

Canada Revenue Agency

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# 2015 Assessment

Filing date: **16 FEB 2016**Taxing province: **ON**Date of assessment: **17 MAR 2016**Province of residence: **ON**Marital status: **SEPARATED**

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## ▼ Total income

Line	Description	Amount
101	Employment Income (box 14 on all T4 slips)	\$75,005
150	Total income	\$75,005

## ▼ Net income

Line	Description	Amount
212	Annual union, professional, or like dues (box 44 on all T4 slips and receipts)	\$1,151
214	Child care expenses	\$1,855
233	Total deductions	\$3,006
234	Net income before adjustments	\$71,999
236	Net income	\$71,999

## ▼ Taxable income

Line	Description	Amount
260	Taxable income	\$71,999

## ▼ Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$10,468.71
428	Provincial or territorial tax ( <u>ON428</u> )	\$4,887.54
435	Total payable	\$15,356.25
437	Total income tax deducted (from all information slips)	\$15,472.02
---	Balance before penalty and interest	-\$115.77
---	Balance from this assessment	-\$115.77
---	Final balance	-\$115.77

## ▼ Federal Tax - Schedule 1

### Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,327
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$2,479.95
---	CPP or QPP contributions allowed through employment	\$2,479.95
363	Canada employment amount	\$1,146
335	Non-refundable tax credits (excluding donations)	\$14,952
338	Net non-refundable tax credits	\$2,242
350	Total federal non-refundable tax credits	\$2,242

**Net federal tax**

Line	Description	Amount
429	Basic federal tax	\$10,468.71

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

Line	Description	Amount
5549	CPP pensionable earnings	\$53,600
5034	CPP contributions	\$2,479.95

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

Line	Description	Amount
5478	El 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)	\$930

**▼ Ontario Tax - ON428****Non-refundable tax credits**

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$9,863
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$2,479.95
5880	Non-refundable tax credits (excluding donations)	\$12,342
5884	Net non-refundable tax credits	\$623

6150	Provincial or Territorial non-refundable tax credits	\$623
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## Ontario tax

Line	Description	Amount
---	Basic provincial or territorial tax	\$4,287.54

## Ontario tax reduction

Line	Description	Amount
6269	Number of dependent children under the age of 19 for the Ontario tax reduction	4

## Ontario Health Premium

Line	Description	Amount
---	Ontario Health Premium	\$600

## ▼ 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)	\$53,600
6794	Child care expenses for children 6 or under	\$1,855
6795	Total Child Care Expenses	\$1,855

**Date modified:**  
2016-04-09

**Screen ID:**  
VMR.b2