



Government
of Canada

Gouvernement
du Canada

Canada Revenue Agency

2018 Assessment

October 17, 2019

MALLIK HASSAN

26-59 ABBOTT CRT

FREDERICTON, NB E3B 5V8

Tax year: **2018**

Taxing province: **NB**

Filing date: **23 APR 2019**

Date of assessment: **02 MAY 2019**

Social insurance number: **137 296 596**

Province of residence: **NB**

Date of birth: **08 NOV 1981**

Marital status: **MARRIED**

Total income

Line	Description	Amount
101	Employment Income (box 14 on all T4 slips)	\$59,000
150	Total income	\$59,000

Net income

Line	Description	Amount
206	Pension adjustment (box 52 on all T4 slips and box 34 on all T4A slips)	\$1,567
208	RRSP deduction	\$142
233	Total deductions	\$142
234	Net income before adjustments	\$58,858
236	Net income	\$58,858

Taxable income

Line	Description	Amount
260	Taxable income	\$58,858

Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$5,262.73
428	Provincial or territorial tax (NB428)	\$4,409.80
435	Total payable	\$9,672.53
437	Total income tax deducted (from all information slips)	\$12,405.64
449	Climate action incentive	\$140.80
---	Balance before penalty and interest	-\$2,873.91
---	Balance from this assessment	-\$2,873.91
---	Final balance	-\$2,873.91

Federal Tax - Schedule 1

Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,809
303	Spouse or common-law partner amount - federal	\$11,809
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$2,593.80
---	CPP or QPP contributions allowed through employment	\$2,593.80
312	Employment Insurance premiums (box 18 of all T4 slips)	\$858.22
---	Employment Insurance premiums allowed	\$858.22
363	Canada employment amount	\$1,195
335	Non-refundable tax credits (excluding donations)	\$28,265
338	Net non-refundable tax credits	\$4,239
350	Total federal non-refundable tax credits	\$4,239

Net federal tax

Line	Description	Amount
429	Basic federal tax	\$5,262.73

RRSP Unused Contributions, Transfers, and HBP or LLP Activities - Schedule 7

Line	Description	Amount
245	Total contributions made to your RRSP or your spouse or common-law partner's RRSP	\$142

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

Line	Description	Amount
5549	CPP pensionable earnings	\$55,900
5034	CPP contributions	\$2,593.80

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

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)	\$51,700

Climate Action Incentive - Schedule 14

Line	Description	Amount
6010	Basic amount for self	\$128
6014	Rural indicator	1

New Brunswick Tax and Credits - NB428

Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$10,043
5812	Spouse or common-law partner amount - provincial/territorial	\$8,528
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$2,593.80
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$858.22
5880	Non-refundable tax credits (excluding donations)	\$22,023
5884	Net non-refundable tax credits	\$2,131
6150	Provincial or Territorial non-refundable tax credits	\$2,131

New Brunswick tax

Line	Description	Amount
---	Basic provincial or territorial tax	\$4,449.52

New Brunswick low-income tax reduction

Line	Description	Amount
6157	Basic reduction	\$651
6158	Reduction for your spouse or common-law partner	\$651
---	New Brunswick low-income tax reduction	\$39

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)	\$59,000

