



Government  
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## Canada Revenue Agency

# 2017 Assessment

October 17, 2019

**MALLIK HASSAN**

26-59 ABBOTT CRT

FREDERICTON, NB E3B 5V8

Tax year: **2017**

Taxing province: **NB**

Filing date: **30 APR 2018**

Date of assessment: **10 MAY 2018**

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)	\$45,491
150	Total income	\$45,491

## Net income

Line	Description	Amount
234	Net income before adjustments	\$45,491
236	Net income	\$45,491

## Taxable income

Line	Description	Amount
260	Taxable income	\$45,491

## Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$1,545.65
428	Provincial or territorial tax (NB428)	\$2,142.82
435	Total payable	\$3,688.47
437	Total income tax deducted (from all information slips)	\$8,342.21
---	Balance before penalty and interest	-\$4,653.74
---	Balance from this assessment	-\$4,653.74
---	Final balance	-\$4,653.74

## Federal Tax - Schedule 1

### Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,635
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$2,078.58
---	CPP or QPP contributions allowed through employment	\$2,078.58
312	Employment Insurance premiums (box 18 of all T4 slips)	\$741.42
---	Employment Insurance premiums allowed	\$741.42
363	Canada employment amount	\$1,178
323	Tuition, education, and textbook amounts	\$19,560
335	Non-refundable tax credits (excluding donations)	\$35,193
338	Net non-refundable tax credits	\$5,278
350	Total federal non-refundable tax credits	\$5,278

### Net federal tax

Line	Description	Amount
429	Basic federal tax	\$1,545.65

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

Line	Description	Amount
5549	CPP pensionable earnings	\$45,491
5034	CPP contributions	\$2,078.58

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

Line	Description	Amount
320	Eligible tuition fees paid	\$2,645
325	Education and textbook amounts according to number of months from column B of Forms T2202, T2202A, TL11A, and TL11C	\$4
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)	\$45,491

## New Brunswick Tax and Credits - NB428

### Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$9,895
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$2,078.58
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$741.42
5856	Tuition and education amounts (provincial/territorial Schedule (S11))	\$12,998
5880	Non-refundable tax credits (excluding donations)	\$25,713
5884	Net non-refundable tax credits	\$2,489
6150	Provincial or Territorial non-refundable tax credits	\$2,489

### New Brunswick tax

Line	Description	Amount
---	Basic provincial or territorial tax	\$2,142.82

### 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)	\$45,491