

Government Gouvernement du Canada



Canada Revenue Agency

2021 Assessment

November 4, 2022

SWETABEN PATEL

B7-1530B 20TH ST **BRANDON**

MB

Tax year: 2021 Social insurance number: 689 352 755

Taxing province: MB Province of residence: MB Filing date: 11 MAR 2022 Date of birth: 20 SEP 1991 Date of assessment: 21 MAR 2022 Marital status: MARRIED

Total income

Line	Description	Amount
10100	Employment Income (box 14 on all T4 slips)	\$13,821
15000	Total income	\$13,821

Net income

Line	Description	Amount
22215	Deduction for CPP/QPP enhanced contributions on T4 employment earnings	\$46.46
23300	Total deductions	\$46
23600	Net income	\$13,775

Taxable income

Line	Description	Amount
26000	Taxable income	\$13,775

Refund or Balance owing

INCIUIT	Neithid of Balance Owing	
Line	Description	Amount
42800	Provincial or territorial tax	\$252.23
43500	Total payable	\$252.23
43700	Total income tax deducted (from all information slips)	\$537.60
	Balance before penalty and interest	-\$285.37
	Balance from this (re)assessment	-\$285.37
	Final balance	-\$285.37

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Federal Tax - Schedule 1

Federal non-refundable tax credits

Line	Description	Amount
30000	Basic personal amount - federal	\$13,808
30800	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$459.93
	CPP or QPP contributions allowed through employment	\$506.39
31200	Employment Insurance premiums (box 18 of all T4 slips)	\$217.98
31260	Canada employment amount	\$1,257
33500	Non-refundable tax credits (excluding donations)	\$15,742
33800	Net non-refundable tax credits	\$2,361
35000	Total federal non-refundable tax credits	\$2,361
50260	EI and PPIP premiums (non-Quebec return)	\$217.98
50280	Total EI premiums (amount(s) in box 18 only when PPIP premiums are on the T4)	\$218.09

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

Line	Description	Amount
50339	CPP pensionable earnings	\$13,821
50340	CPP contributions	\$506.39

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

Line	Description	Amount
	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 El exempt, in the	
	calculation, for that T4, please use the amounts from box 14)	\$13,796

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Manitoba Tax - MB428

Non-refundable tax credits

Line	Description	Amount
58040	Basic personal amount - provincial/territorial	\$9,936
58240	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 30800 of your federal Schedule 1)	\$459.93
58300	Employment Insurance premiums (amount from line 31200 of your federal Schedule 1)	\$217.98
61470	Family tax benefit	\$825
58800	Non-refundable tax credits (excluding donations)	\$11,439
58840	Net non-refundable tax credits	\$1,235
61500	Provincial or Territorial non-refundable tax credits	\$1,235

Manitoba tax

Line	Description	Amount
	Basic provincial or territorial tax	\$252.70

Additional information

Line	Description	Amount
	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)	\$13,821