

Government  
of CanadaGouvernement  
du Canada

Canada

Canada Revenue Agency

# 2021 Assessment

April 30, 2022

**HIREN R PATEL**B7-1530B 20TH ST  
BRANDON  
MBTax year: **2021**Taxing province: **MB**Filing date: **11 MAR 2022**Date of assessment: **21 MAR 2022**Social insurance number: **689 352 722**Province of residence: **MB**Date of birth: **15 MAR 1992**Marital status: **MARRIED****Total income**

Line	Description	Amount
10100	Employment Income (box 14 on all T4 slips)	\$36,455
15000	Total income	\$36,455

**Net income**

Line	Description	Amount
22215	Deduction for CPP/QPP enhanced contributions on T4 employment earnings	\$149.84
23300	Total deductions	\$149
23600	Net income	\$36,306

**Taxable income**

Line	Description	Amount
26000	Taxable income	\$36,306

**Refund or Balance owing**

Line	Description	Amount
42800	Provincial or territorial tax	\$2,655.91
43500	Total payable	\$5,501.27
43700	Total income tax deducted (from all information slips)	\$4,657.19
45300	Canada workers benefit	\$883.75
--	Balance before penalty and interest	-\$39.67
--	Balance from this (re)assessment	-\$39.67
--	Final balance	-\$39.67

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Line	Description	Amount
30000	Basic personal amount - federal	\$13,808
30300	Spouse or common-law partner amount - federal	\$33
30800	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$1,483.43
--	CPP or QPP contributions allowed through employment	\$1,633.27
31200	Employment Insurance premiums (box 18 of all T4 slips)	\$575.95
31260	Canada employment amount	\$1,257
33099	Medical expenses	\$47
33500	Non-refundable tax credits (excluding donations)	\$17,157
33800	Net non-refundable tax credits	\$2,573
34900	Donations and gifts	\$27
35000	Total federal non-refundable tax credits	\$2,600
50260	EI and PPIP premiums (non-Quebec return)	\$575.95
50280	Total EI premiums	\$575.95

**Net federal tax**

Line	Description	Amount
--	Basic federal tax	\$2,845.36

**Canada Workers Benefit - Schedule 6**

Line	Description	Amount
38100	Do you have an eligible dependant? Yes '1', No '2'	2
38101	Do you have an eligible spouse? Yes '1', No '2'	1
38102	Are you claiming the basic Canada Workers Benefit? Yes '1', No '2'	1

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

Line	Description	Amount
50339	CPP pensionable earnings	\$36,455
50340	CPP contributions	\$1,633.27

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Marital status: **MARRIED**

**Donations and Gifts - Schedule 9**

Line	Description	Amount
34000	Allowable charitable donations and government gifts	\$181

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

Line	Description	Amount
54780	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)	\$36,455

**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)	\$1,483.43
58300	Employment Insurance premiums (amount from line 31200 of your federal Schedule 1)	\$575.95
58689	Medical expenses	\$47
58800	Non-refundable tax credits (excluding donations)	\$11,995
58840	Net non-refundable tax credits	\$1,295
58969	Donations and gifts	\$19
61500	Provincial or Territorial non-refundable tax credits	\$1,315

**Manitoba tax**

Line	Description	Amount
--	Basic provincial or territorial tax	\$2,656.41

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Line	Description	Amount
60900	Total personal tax credits for spouse or common-law partner	\$195
61050	Total credits	\$390

**Education property tax credit**

Line	Description	Amount
61100	Total rent paid	\$10,325

**School tax credit for homeowners**

Line	Description	Amount
61250	RentAid benefit received	\$8,396

**Additional information**

Line	Description	Amount
55540	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)	\$36,455