

Canada Revenue Agency

**2020 Assessment**

March 5, 2022

**IBRAHIMA SYLLA**

4-229 BOUL DE L'AMERIQUE  
FRANCAISE  
GATINEAU  
QC

Tax year: **2020**Taxing province: **QC**Filing date: **28 APR 2021**Date of assessment: **06 MAY 2021**Social insurance number: **941 873 010**Province of residence: **QC**Date of birth: **31 AUG 2001**Marital status: **SINGLE****Total income**

Line	Description	Amount
10100	Employment Income (box 14 on all T4 slips)	\$12,441
13000	Other income	\$11,000
15000	Total income	\$23,441

**Net income**

Line	Description	Amount
22215	Deduction for CPP/QPP enhanced contributions on T4 employment earnings	\$26.82
23300	Total deductions	\$26
23600	Net income	\$23,415

**Taxable income**

Line	Description	Amount
26000	Taxable income	\$23,415

**Refund or Balance owing**

Line	Description	Amount
43700	Total income tax deducted (from all information slips)	\$2,400.98
45000	Employment insurance overpayment	\$47.27
--	Balance before penalty and interest	-\$2,400.98
--	Balance from this (re)assessment	-\$2,400.98
--	Final balance	-\$2,400.98

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Line	Description	Amount
30000	Basic personal amount - federal	\$13,229
30800	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$442.59
--	CPP or QPP contributions allowed through employment	\$469.41
31200	Employment Insurance premiums (box 18 of all T4 slips)	\$149.29
31210	Provincial Parental Insurance Plan premiums payable on employment income	\$61.46
31260	Canada employment amount	\$1,245
32300	Tuition, education, and textbook amounts	\$8,287
33500	Non-refundable tax credits (excluding donations)	\$23,414
33800	Net non-refundable tax credits	\$3,512
35000	Total federal non-refundable tax credits	\$3,512

**Canada Workers Benefit - Schedule 6**

Line	Description	Amount
38102	Are you claiming the basic Canada Workers Benefit? Yes '1', No '2'	0

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

Line	Description	Amount
50339	CPP pensionable earnings	\$12,441
50340	CPP contributions	\$611.02

**Employment Insurance (EI) and Provincial Parental Insurance Plan (PPIP) Premiums - Schedule 10**

Line	Description	Amount
54377	Employment income from box 14 of all T4 slips where the province of employment is other than Quebec (including employment income from outside Canada for which you did not get a slip from your employer)	\$12,441
54388	Total of Provincial Parental Insurance Plan insurable earnings from box 56 of all your T4 slips where Quebec is the province of employment (if box 56 is blank, enter the amount from box 14 of the T4 slip)	\$1

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Line	Description	Amount
32000	Eligible tuition and fees paid to Canadian educational institutions	\$13,174
32010	Education and textbook amounts according to number of months from column B of Forms T2202, T2202A, TL11A, and TL11C	\$1
32020	Education and textbook amounts according to number of months from column C of Forms T2202, T2202A, TL11A, and TL11C	8

**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)	\$12,441

**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)	\$12,441
53450	Fishing and other income not reported at line 101, 113, 114, 115, 119 or 5347, that has tax withheld and is supported by an information slip	\$11,000