

Canada Revenue Agency

2017 Assessment

July 31, 2018

Tax year: **2017**Taxing province: **ON**Filing date: **16 APR 2018**

Date of assessment: [REDACTED]

Social insurance number: [REDACTED]

Province of residence: **ON**Date of birth: **21 JUL 1983**Marital status: **MARRIED****Total income**

| Line | Description | Amount |
|------|--|----------|
| 101 | Employment Income (box 14 on all T4 slips) | \$83,000 |
| 150 | Total income | \$83,000 |

Net income

| Line | Description | Amount |
|------|-------------------------------|----------|
| 208 | RRSP deduction | \$5,100 |
| 233 | Total deductions | \$5,100 |
| 234 | Net income before adjustments | \$77,900 |
| 236 | Net income | \$77,900 |

Taxable income

| Line | Description | Amount |
|------|----------------|----------|
| 260 | Taxable income | \$77,900 |

Refund or Balance owing

| Line | Description | Amount |
|------|--|-------------|
| 420 | Net federal tax | \$10,967.51 |
| 428 | Provincial or territorial tax (ON428) | \$5,474.24 |
| 435 | Total payable | \$16,441.75 |
| 437 | Total income tax deducted (from all information slips) | \$16,537.80 |
| --- | Balance before penalty and interest | -\$96.05 |
| --- | Balance from this assessment | -\$96.05 |
| --- | Final balance | -\$96.05 |

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) | \$2,564.10 |
| --- | CPP or QPP contributions allowed through employment | \$2,564.10 |
| 312 | Employment Insurance premiums (box 18 of all T4 slips) | \$836.19 |
| --- | Employment Insurance premiums allowed | \$836.19 |
| 363 | Canada employment amount | \$1,178 |
| 335 | Non-refundable tax credits (excluding donations) | \$16,213 |
| 338 | Net non-refundable tax credits | \$2,431 |
| 349 | Donations and gifts | \$44 |
| 350 | Total federal non-refundable tax credits | \$2,476 |

Net federal tax

| Line | Description | Amount |
|------|-------------------|-------------|
| 429 | Basic federal tax | \$10,967.51 |

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 | \$5,100 |

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

| Line | Description | Amount |
|------|--------------------------|------------|
| 5549 | CPP pensionable earnings | \$55,300 |
| 5034 | CPP contributions | \$2,564.10 |

Donations and Gifts - Schedule 9

| Line | Description | Amount |
|------|---|--------|
| 340 | Allowable charitable donations and government gifts | \$250 |

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) | \$51,300 |

Ontario Tax - ON428

Non-refundable tax credits

| Line | Description | Amount |
|------|---|------------|
| 5804 | Basic personal amount - provincial/territorial | \$10,171 |
| 5824 | Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1) | \$2,564.10 |
| 5832 | Employment Insurance premiums (amount from line 312 of your federal Schedule 1) | \$836.19 |
| 5880 | Non-refundable tax credits (excluding donations) | \$13,571 |
| 5884 | Net non-refundable tax credits | \$685 |
| 5896 | Donations and gifts | \$15 |
| 6150 | Provincial or Territorial non-refundable tax credits | \$701 |

Ontario tax

| Line | Description | Amount |
|------|-------------------------------------|------------|
| --- | Basic provincial or territorial tax | \$4,696.45 |
| --- | Provincial or territorial surtax | \$28.09 |

Ontario tax reduction

| Line | Description | Amount |
|------|--|--------|
| 6269 | Number of dependent children under the age of 19 for the Ontario tax reduction | 1 |

Ontario Health Premium

| Line | Description | Amount |
|------|------------------------|--------|
| --- | Ontario Health Premium | \$750 |

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) | \$83,000 |