

Canada Revenue Agency

2017 Assessment

May 7, 2018



Tax year: 2017

Taxing province: ON

Filing date: 28 MAR 2018

Date of assessment: 09 APR 2018

Social insurance number:

Province of residence: ON

Date of birth: 11 APR 1960

Marital status: MARRIED

Total income

Line	Description	Amount
101	Employment Income (box 14 on all T4 slips)	\$6,000
104	Other employment income	\$64
120	Taxable amount of dividends from taxable Canadian corporations	\$118,687
180	Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	\$118,170
121	Interest and other investment income	\$446
127	Taxable capital gains	\$902
150	Total income	\$126,099

Net income

Line	Description	Amount
229	Other employment expenses	\$562
233	Total deductions	\$562
234	Net income before adjustments	\$125,537
236	Net income	\$125,537

Taxable income

Line	Description	Amount
260	Taxable income	\$125,537

Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$10,611.68
428	Provincial or territorial tax (ON428)	\$8,322.76
435	Total payable	\$18,934.44
437	Total income tax deducted (from all information slips)	\$2,836.67
457	Employee and partner GST/HST rebate (Form GST370)	\$64.69
476	Tax paid by instalments	-\$23,448.00
	Balance before penalty and interest	-\$7,414.92
	Balance from this assessment	-\$7,414.92
	Final balance	-\$7,414.92