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Identification number:
File number:
Reference number:
Notice number:
Date of notice:
Batch number:

May 19, 2017
MW9937

To be paid no later than
June 8, 2017

Balance due
\$1,313.98

Your Notice of Assessment - 2016

Income tax:	5,723.76
Québec parental insurance plan (QPIP) premium on income from self-employment or employment outside Québec:	20.51
QPP contribution on income from self-employment:	191.18
Contr. to the health services fund:	77.74
QPIP overpayment:	0.13
Interest:	268.40

President and Chief Executive Officer of Revenu Québec

We thank you for filing your income tax return. By doing so, you are contributing to the economic, social and cultural development of Québec.

The results of your assessment are presented in this notice. **Be sure to keep this document on file.** It contains information you will want to have on hand to identify yourself with Revenu Québec.

According to our calculations, your **total income** is **\$66,116.07** (line 199 of the return).

Statement of Account for Taxation Year 2016

Balance due (see "Detailed calculations"):	3,251.20
Total amounts applied to balance due as at May 15, 2017 :	0.00
Interest on the balance:	3.88
Interest on the instalment payments:	264.52
Amount transferred by your spouse:	2,205.62

Balance due for 2016:	1,313.98
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REGISTER FOR MY ACCOUNT!

My Account is a space designed especially for you that provides secure access to a range of practical online services. For example, you can

- view or request an adjustment to your income tax return;
- view the processing status of your income tax return;
- consult your notices of assessment;
- register for direct deposit.

For more information and to register for My Account
go to www.revenuquebec.ca/mondossier.



My Account
online
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First name and last name	Date of notice May 19, 2017	Notice number	Taxation year 2016
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Detailed calculations

Line of the income tax return		Amount reported	Amount determined
101	Employment income	[+] 28,383.02	40,383.02
128	Dividends from taxable Canadian corporations	[+] 23,451.67	23,451.67
130	Interest and other investment income	[+] 173.02	173.02
164	Net business income	[+] 2,108.36	2,108.36
199	Total income	[=] 54,116.07	66,116.07
201	Deduction for workers	[-] 1,130.00	1,130.00
248	Deduction for amounts contributed to the Québec Pension Plan (QPP) and Québec parental insurance plan (QPIP) on income from self-employment	[-] 104.57	104.55
252	Carry-over of the adjustment of investment expenses	[-] 176.11	176.11
275	Net income	[=] 52,705.39	64,705.41
299	Taxable income	[=] 52,705.39	64,705.41
350	Basic personal amount	[] 11,550.00	11,550.00
388	Amount lines 359 through 385	[=] 11,550.00	11,550.00
389	Multiply line 388 by 20%	[=] 2,310.00	2,310.00
395	Tax credits for donations and gifts	[+] 1,552.00	1,552.00
399	Non-refundable tax credits	[=] 3,862.00	3,862.00
401	Income tax on taxable income	[=] 8,845.48	11,245.48
406	Non-refundable tax credits	[-] 3,862.00	3,862.00
E409	Foreign tax credit	[-] 3.87	3.87
415	Dividend tax credit	[-] 1,655.85	1,655.85
439	QPIP premium on income from self-employment or employment outside Québec	[+] 20.51	20.51
445	QPP contribution on income from self-employment	[+] 191.22	191.18
446	Contribution to the health services fund	[+] 77.74	77.74
450	Income tax and contributions	[=] 3,613.23	6,013.19
451	Québec income tax withheld at source	[-] 899.47	2,244.47
453	Income tax paid in instalments	[-] 0.00	517.39
457	QPIP overpayment	[-] 0.13	0.13
470	Refund or balance due (the amount of your refund or your balance due for the year is shown on the above statement of account)	[=] 2,713.63	3,251.20

Additional information

Line 101: We have revised your employment income based on the information shown on your RL-1 slip(s) or RL-25 slip(s).

Issuer	Box	Employment income
Heng Yun Inv Intern Commer Inc	A	\$ 4,468.62
Logiciel Ley-Tao Inc	A	\$ 12,000.00
9260-0618 Quebec inc	A	\$ 7,882.40
9247-2729 Quebec inc.	A	\$ 2,720.00
9327-3308 Quebec Inc.	A	\$ 13,312.00

Where applicable, we have taken into account your contributions and the source deductions, as shown on your RL slip(s).

Line 252: We have determined the adjustment of investment expenses

First name and last name	Date of notice	Notice number	Taxation year
	May 19, 2017		2016