Canada Revenue Agency



2015 Assessment

November 29, 2017

EVA LEE

2 KENDAL AVE

TORONTO, ON M5R 1L6

Tax year: 2015

Taxing province: **ON** Filing date: **06 JUN 2016**

Date of assessment: 16 JUN 2016

Social insurance number: 630 386 514

Province of residence: **ON**Date of birth: **12 AUG 1948**

Marital status: SEPARATED

Total income

Line	Description	Amount
113	Old Age Security Pension (box 18 on the T4A(OAS) slip)	\$15,666
114	CPP or QPP Benefits (box 20 on the T4A(P) slip)	\$5,124
120	Taxable amount of dividends from taxable Canadian corporations	\$131
121	Interest and other investment income	\$843
160	Gross rental income	\$54,300
126	Net rental income	\$23,718
127	Taxable capital gains	\$822
130	Other income	\$51
139	Net commission income	-\$11,167
150	Total income	\$35,188

Net income

Line	Description	Amount
208	RRSP deduction	\$3,660
221	Carrying charges and interest expenses	\$240
232	Other deductions	\$148
233	Total deductions	\$4,048
234	Net income before adjustments	\$31,140
236	Net income	\$31,140

Taxable income

Line	Description	Amount
252	Non-capital losses of other years	\$7,469
253	Net capital losses of other years	\$109
260	Taxable income	\$23,562

Refund or Balance owing

Line Description Amoun

420	Net federal tax	\$739.84
428	Provincial or territorial tax (ON428)	\$617.11
435	Total payable	\$1,356.95
486	Payment on filing	-\$1,356.95
	Interest	\$7.07
	Balance from this assessment	\$7.07

Federal Tax - Schedule 1

Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,327
301	Age amount - federal	\$7,033
330	Medical expenses	\$155
335	Non-refundable tax credits (excluding donations)	\$18,360
338	Net non-refundable tax credits	\$2,754
349	Donations and gifts	\$3
350	Total federal non-refundable tax credits	\$2,757

Net federal tax

Line	Description	Amount
425	Federal dividend tax credit	\$19.77
429	Basic federal tax	\$757.22
	Federal foreign tax credit	\$17.38

Capital Gains (or Losses) - Schedule 3

Line	Description	Amount
131	Total proceeds of disposition - Mutual fund units, deferral of eligible small business corporation shares, and other shares including publicly traded shares	\$5,311
176	Information slip - Capital gains (or losses) from all your T3 slips	\$1,646

Donations and Gifts - Schedule 9

Line	Description	Amount
340	Allowable charitable donations and government gifts	\$24

Federal foreign tax credits - T2209

L	ine	Description	Amount
4	31	Non-business-income tax paid to a foreign country	\$27.20
4	33	Net foreign non-business income	\$694

Alternative Minimum Tax - T691

Line	Description	Amount
6782	Certified film property - amount calculated on Form T691 (if negative, enter 0)	\$1
6783	Rental and leasing property - amount calculated on Form T691 (if negative, enter 0)	\$1
6706	Posseuros proporty and flow through charge amount coloulated an Earm T601	¢1

Calculation of Cumulative Net Investment Loss (CNIL) - T936

L	ine	Description	Amount
6	808	Other investment expenses claimed (amount calculated on Form T936)	\$148
6	810	Other property income reported (amount calculated on Form T936)	\$51

Ontario Tax - ON428

Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$9,863
5808	Age amount - provincial/territorial	\$4,815
5868	Medical expenses - provincial	\$155
5880	Non-refundable tax credits (excluding donations)	\$14,678
5884	Net non-refundable tax credits	\$741
5896	Donations and gifts	\$1
6150	Provincial or Territorial non-refundable tax credits	\$742

Ontario tax

Line	Description	Amount
6152	Provincial/territorial dividend tax credit	\$13.16
	Basic provincial or territorial tax	\$447.93
6445	Provincial/territorial foreign tax credit	\$9.82

Ontario tax reduction

Line	Description	Amount
	Total Ontario tax reduction	\$21

Ontario Health Premium

Line	Description	Amount
	Ontario Health Premium	\$214

Application for the Ontario Trillium Benefit and the Ontario Senior Homeowners' Property Tax Grant

Application for the Ontario Energy and Property Tax Credit

Line	Description	Amount
6118	Are you applying for Ontario Energy and Property Tax Credit? Enter 1 for 'yes' or 0 for 'no'	1

Application for the Ontario Senior Homeowners' Property Tax Grant

Line	Description	Amount
LIIIC	Description	Alliouii

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6113	Are you applying for Ontario Senior Homeowners' Property Tax Grant? Enter 1 for 'yes' or 0 for	1	
	'no'		

Part A - Amount paid for a principal residence

Line	Description	Amount
6112	Property tax paid	\$4,608

Additional information

Line	Description	Amount
5540	Number of months in receipt of CPP retirement benefits	12