

Canada Revenue Agency

2016 Assessment

November 29, 2017

EVA LEE2 KENDAL AVE
TORONTO, ON M5R 1L6Tax year: **2016**Taxing province: **ON**Filing date: **11 JUN 2017**Date of assessment: **19 JUN 2017**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)	\$6,878
114	CPP or QPP Benefits (box 20 on the T4A(P) slip)	\$5,185
120	Taxable amount of dividends from taxable Canadian corporations	\$226
121	Interest and other investment income	\$1,090
160	Gross rental income	\$37,260
126	Net rental income	\$11,520
127	Taxable capital gains	\$893
130	Other income	\$86
139	Net commission income	-\$815
150	Total income	\$25,063

Net income

Line	Description	Amount
208	RRSP deduction	\$385
221	Carrying charges and interest expenses	\$240
232	Other deductions	\$91
233	Total deductions	\$716
234	Net income before adjustments	\$24,347
236	Net income	\$24,347

Taxable income

Line	Description	Amount
260	Taxable income	\$24,347

Refund or Balance owing

Line	Description	Amount
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420	Net federal tax	\$793.14
428	Provincial or territorial tax (ON428)	\$688.54
435	Total payable	\$1,481.68
---	Balance before penalty and interest	\$1,481.68
---	Interest	\$10.19
---	Balance from this assessment	\$1,491.87
---	Final balance	\$1,491.87

Federal Tax - Schedule 1

Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,474
301	Age amount - federal	\$7,125
335	Non-refundable tax credits (excluding donations)	\$18,599
338	Net non-refundable tax credits	\$2,789
350	Total federal non-refundable tax credits	\$2,789

Net federal tax

Line	Description	Amount
425	Federal dividend tax credit	\$34.06
429	Basic federal tax	\$828.51
---	Federal foreign tax credit	\$35.37

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	\$10,163
132	Gain (or loss) - Mutual fund units, deferral of eligible small business corporation shares, and other shares including publicly traded shares	\$1,787
176	Information slip - Capital gains (or losses) from all your T3 slips	\$1

Federal foreign tax credits - T2209

Line	Description	Amount
431	Non-business-income tax paid to a foreign country	\$54.91
433	Net foreign non-business income	\$998

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
6794	Tax shelters, limited partnerships, and non-active partners - amount calculated on Form T691	\$1

6704	Tax shelters, limited partnerships, and non-active partners - amount calculated on Form T691	\$1
6786	Resource property and flow-through shares - amount calculated on Form T691	\$1

Calculation of Cumulative Net Investment Loss (CNIL) - T936

Line	Description	Amount
6808	Other investment expenses claimed (amount calculated on Form T936)	\$91
6810	Other property income reported (amount calculated on Form T936)	\$86

Ontario Tax - ON428

Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$10,011
5808	Age amount - provincial/territorial	\$4,888
5880	Non-refundable tax credits (excluding donations)	\$14,899
5884	Net non-refundable tax credits	\$752
6150	Provincial or Territorial non-refundable tax credits	\$752

Ontario tax

Line	Description	Amount
6152	Provincial/territorial dividend tax credit	\$22.68
---	Basic provincial or territorial tax	\$477.52
6445	Provincial/territorial foreign tax credit	\$19.54

Ontario tax reduction

Line	Description	Amount
---	Total Ontario tax reduction	\$7

Ontario Health Premium

Line	Description	Amount
---	Ontario Health Premium	\$261

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
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6113	Are you applying for Ontario Senior Homeowners' Property Tax Grant? Enter 1 for 'yes' or 0 for 'no'	1
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Part A - Amount paid for a principal residence

Line	Description	Amount
6112	Property tax paid	\$4,849

Additional information

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