

## T1Summary

## 2021 Tax Return Summary

<b>Taxpayer personal information</b>		<b>Spousal information</b>	
SIN	555 555 556	SIN	
Name	Geller, Margaret	Name	
Care of		Birthdate	
Street address	941 Progress avenue		
P.O. Box, R.R.			
City	Toronto		
Province	Ontario		
Postal code	M3T 3T8		
Home phone	(416) 289-5000		
Birthdate	1962/05/08		
Marital status	Widowed		

**Total income**

Taxable amount of dividends from taxable Canadian corporations	12000	4,600 00	
Taxable amount of dividends other than eligible dividends, included on line 12000, from taxable Canadian corporations	12010	4,600 00	
Interest and other investment income (Complete the Worksheet for the return)	12100	10,000 00	
Rental income	Gross 12599	5,390 00	Net 12600 (27,300 00)
Taxable capital gains (Attach Schedule 3)	12700	194,975 00	
<b>Total income</b>	<b>15000</b>	<b>182,275 00</b>	<b>182,275 00</b>

**Net income**

Net income 23600 182,275|00

**Taxable income**

Capital gains deduction	25400	20,225 00	
Add lines 24400 to 25600.	25700	20,225 00	20,225 00
<b>Taxable income</b>	<b>26000</b>	<b>162,050 00</b>	

**Non-refundable tax credits**

Basic personal amount	(maximum \$13,808)	30000	13,156 83
Add lines 1 to 26	33500	13,156 83	

Multiply the amount on line 26 by 15% = 33800 1,973|52

Total federal non-refundable tax credits: 27 and 28. 35000 1,973|52

**Refund or Balance owing**

			Net federal tax.	42000	34,808	73
Provincial tax				42800	20,714	67
			Total payable	43500	55,523	40 •
			Total credits	48200		
			Total payable minus total credits		55,523	40
			Balance owing	48500	55,523	40 •
Climate Action Incentive	Annual	373	00	Quarterly*	93	25

\* The quarterly amount for April 2022 will be paid in July 2022.