

Government
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Canada Revenue Agency

Canada

2016 Assessment

May 9, 2017

ROGER ALEXIS WAMBA911-1339 MEADOWLANDS DR E
NEPEAN, ON K2E 7B4Tax year: **2016**Taxing province: **ON**Filing date: **13 MAR 2017**Date of assessment: **23 MAR 2017**Social insurance number: **299 426 387**Province of residence: **ON**Date of birth: **07 OCT 1972**Marital status: **MARRIED**

Total income

Line	Description	Amount
101	Employment Income (box 14 on all T4 slips)	\$87,560
150	Total income	\$87,560

Net income

Line	Description	Amount
208	RRSP deduction	\$12,004
233	Total deductions	\$12,004
234	Net income before adjustments	\$75,556
236	Net income	\$75,556

Taxable income

Line	Description	Amount
260	Taxable income	\$75,556

Refund or Balance owing

Line	Description	Amount
420	Net federal tax	\$8,773.15
428	Provincial or territorial tax (ON428)	\$4,542.98
435	Total payable	\$13,316.13
437	Total income tax deducted (from all information slips)	\$29,575.55
---	Balance before penalty and interest	-\$16,259.42
---	Balance from this assessment	-\$16,259.42
---	Final balance	-\$16,259.42

Federal Tax - Schedule 1

Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,474
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$2,544.00
---	CPP or QPP contributions allowed through employment	\$2,544.00
312	Employment Insurance premiums (box 18 of all T4 slips)	\$955.04
---	Employment Insurance premiums allowed	\$955.04
363	Canada employment amount	\$1,161
335	Non-refundable tax credits (excluding donations)	\$16,134
338	Net non-refundable tax credits	\$2,420
349	Donations and gifts	\$1,804
350	Total federal non-refundable tax credits	\$4,224

Net federal tax

Line	Description	Amount
429	Basic federal tax	\$8,773.15

RRSP Unused Contributions, Transfers, and HBP or LLP Activities - Schedule 7

Line	Description	Amount
245	Total contributions made to your RRSP or your spouse or common-law partner's RRSP	\$12,004

CPP Contributions on Self-Employment and Other Earnings - Schedule 8

Line	Description	Amount
5549	CPP pensionable earnings	\$54,900
5034	CPP contributions	\$2,544.00

Donations and Gifts - Schedule 9

Line	Description	Amount
340	Allowable charitable donations and government gifts	\$6,319

Employment Insurance Premiums on Self-Employment and Other Eligible Earnings - Schedule 13

Line	Description	Amount
5478	EI insurable earnings in accordance with box 24 of all your T4 slips (if any of the amounts in box 24 have been left blank, are indicated as nil, or 0 and you are not EI exempt, in the calculation, for that T4, please use the amounts from box 14)	\$50,800

Ontario Tax - ON428

Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$10,011
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$2,544.00
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$955.04
5880	Non-refundable tax credits (excluding donations)	\$13,510
5884	Net non-refundable tax credits	\$682
5896	Donations and gifts	\$693
6150	Provincial or Territorial non-refundable tax credits	\$1,375

Ontario tax

Line	Description	Amount
---	Basic provincial or territorial tax	\$3,835.83

Ontario tax reduction

Line	Description	Amount
6269	Number of dependent children under the age of 19 for the Ontario tax reduction	4
---	Total Ontario tax reduction	\$42

Ontario Health Premium

Line	Description	Amount
---	Ontario Health Premium	\$750

Additional information

Line	Description	Amount
5107	Universal Child Care Benefit reported by the lower income spouse or common-law partner	\$1,440
5554	CPP pensionable earnings in accordance with box 26 of all your T4 slips (if any of the amounts in box 26 have been left blank, are indicated as nil, or 0 and you are not CPP exempt, in the calculation, for that T4, please use the amounts from box 14)	\$87,560