

Government
of CanadaGouvernement
du Canada

Canada Revenue Agency

Canada

2014 Assessment

May 9, 2017

ROGER ALEXIS WAMBA911-1339 MEADOWLANDS DR E
NEPEAN, ON K2E 7B4Tax year: **2014**Taxing province: **ON**Filing date: **17 APR 2015**Date of assessment: **01 MAY 2015**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) | \$57,840 |
| 150 | Total income | \$57,840 |

Net income

| Line | Description | Amount |
|------|-------------------------------|----------|
| 208 | RRSP deduction | \$14,600 |
| 233 | Total deductions | \$14,600 |
| 234 | Net income before adjustments | \$43,240 |
| 236 | Net income | \$43,240 |

Taxable income

| Line | Description | Amount |
|------|----------------|----------|
| 260 | Taxable income | \$43,240 |

Refund or Balance owing

| Line | Description | Amount |
|------|--|--------------|
| 420 | Net federal tax | \$520.78 |
| 428 | Provincial or territorial tax (ON428) | \$449.81 |
| 435 | Total payable | \$970.59 |
| 437 | Total income tax deducted (from all information slips) | \$12,353.00 |
| --- | Balance before penalty and interest | -\$11,382.41 |
| --- | Balance from this assessment | -\$11,382.41 |
| --- | Final balance | -\$11,382.41 |

Federal Tax - Schedule 1

Federal non-refundable tax credits

| Line | Description | Amount |
|------|--|------------|
| 300 | Basic personal amount - federal | \$11,138 |
| 366 | Number of children for whom you are not claiming the family caregiver amount | 4 |
| 367 | Amount for children 17 and under | \$9,020 |
| 308 | CPP or QPP contributions through employment (box 16 and 17 on all T4 slips) | \$2,425.00 |
| --- | CPP or QPP contributions allowed through employment | \$2,425.00 |
| 312 | Employment Insurance premiums (box 18 of all T4 slips) | \$913.00 |
| --- | Employment Insurance premiums allowed | \$913.00 |
| 363 | Canada employment amount | \$1,127 |
| 364 | Public transit amount | \$119 |
| 335 | Non-refundable tax credits (excluding donations) | \$24,742 |
| 338 | Net non-refundable tax credits | \$3,711 |
| 349 | Donations and gifts | \$2,254 |
| 350 | Total federal non-refundable tax credits | \$5,965 |

Net federal tax

| Line | Description | Amount |
|------|-------------------|----------|
| 429 | Basic federal tax | \$520.78 |

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 | \$14,600 |

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

| Line | Description | Amount |
|------|--------------------------|------------|
| 5549 | CPP pensionable earnings | \$52,500 |
| 5034 | CPP contributions | \$2,425.00 |

Donations and Gifts - Schedule 9

| Line | Description | Amount |
|------|---|---------|
| 340 | Allowable charitable donations and government gifts | \$7,869 |

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) | \$48,600 |

Ontario Tax - ON428

Non-refundable tax credits

| Line | Description | Amount |
|------|---|------------|
| 5804 | Basic personal amount - provincial/territorial | \$9,670 |
| 5824 | Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1) | \$2,425.00 |
| 5832 | Employment Insurance premiums (amount from line 312 of your federal Schedule 1) | \$913.00 |
| 5880 | Non-refundable tax credits (excluding donations) | \$13,008 |
| 5884 | Net non-refundable tax credits | \$656 |
| 5896 | Donations and gifts | \$865 |
| 6150 | Provincial or Territorial non-refundable tax credits | \$1,522 |

Ontario tax

| Line | Description | Amount |
|------|-------------------------------------|----------|
| --- | Basic provincial or territorial tax | \$789.48 |

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 | \$789 |

Ontario Health Premium

| Line | Description | Amount |
|------|------------------------|--------|
| --- | Ontario Health Premium | \$450 |

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 OEPTC? Enter 1 for 'yes' or 0 for 'no' | 1 |

Part A - Amount paid for a principal residence

| Line | Description | Amount |
|------|-----------------|----------|
| 6110 | Total rent paid | \$18,987 |

Additional information

| Line | Description | Amount |
|------|--|----------|
| 5107 | Universal Child Care Benefit reported by the lower income spouse or common-law partner | \$2,400 |
| 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) | \$57,840 |