

Gouvernement du Canada



# 2015 Assessment

May 9, 2017

#### **ROGER ALEXIS WAMBA**

911-1339 MEADOWLANDS DR E NEPEAN, ON K2E 7B4

Tax year: 2015 Social insurance number: 299 426 387

Taxing province: ON

Filing date: 02 APR 2016

Date of birth: 07 OCT 1972

Date of assessment: 11 APR 2016

Marital status: MARRIED

### **Total income**

Line	Description	Amount
101	Employment Income (box 14 on all T4 slips)	\$57,750
117	Universal child care benefit	\$5,280
150	Total income	\$63,030

### **Net income**

Line	Description	Amount
208	RRSP deduction	\$8,550
233	Total deductions	\$8,550
234	Net income before adjustments	\$54,480
236	Net income	\$54,480

## **Taxable income**

Line	Description	Amount
260	Taxable income	\$54,480

## **Refund or Balance owing**

Line	Description	Amount
420	Net federal tax	\$5,267.74
428	Provincial or territorial tax (ON428)	\$1,574.86
435	Total payable	\$6,842.60
437	Total income tax deducted (from all information slips)	\$16,325.95
	Balance before penalty and interest	-\$9,483.35
	Balance from this assessment	-\$9,483.35
	Final balance	-\$9,483.35

## Federal Tax - Schedule 1

#### Federal non-refundable tax credits

Line	Description	Amount
300	Basic personal amount - federal	\$11,327
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$2,479.95
	CPP or QPP contributions allowed through employment	\$2,479.95
312	Employment Insurance premiums (box 18 of all T4 slips)	\$930.60
	Employment Insurance premiums allowed	\$930.60
363	Canada employment amount	\$1,146
364	Public transit amount	\$1,221
323	Tuition, education, and textbook amounts	\$4,484
335	Non-refundable tax credits (excluding donations)	\$21,589
338	Net non-refundable tax credits	\$3,238
350	Total federal non-refundable tax credits	\$3,238

#### **Net federal tax**

Line	Description	Amount
429	Basic federal tax	\$5,617.74
409	Total federal political contributions	\$500
410	Federal political contribution tax credit	\$350.00

# 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	\$8,550

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

Line	Description	Amount
5549	CPP pensionable earnings	\$53,600
5034	CPP contributions	\$2,479.95

# Federal Tuition, Education and Textbook Amounts - Schedule 11

Line	Description	Amount
320	Eligible tuition fees paid	\$2,804
321	Education and textbook amounts according to number of months from column B of Forms T2202, T2202A, TL11A, and TL11C	\$1,680

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

Line	Description	Amount
5478	El 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 El exempt, in the calculation, for that T4, please use the amounts from box 14)	\$49,500

## **Ontario Tax - ON428**

#### Non-refundable tax credits

Line	Description	Amount
5804	Basic personal amount - provincial/territorial	\$9,863
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$2,479.95
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$930.60
5856	Tuition and education amounts (provincial/territorial Schedule (S11))	\$4,712
5880	Non-refundable tax credits (excluding donations)	\$17,985
5884	Net non-refundable tax credits	\$908
6150	Provincial or Territorial non-refundable tax credits	\$908

### **Ontario tax**

Line	Description	Amount
	Basic provincial or territorial tax	\$2,399.55

### **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	\$1,424

### **Ontario Health Premium**

Line	Description	Amount
	Ontario Health Premium	\$600

# **Provincial/Territorial Tuition and Education Amounts - Schedule S11**

Line	Description	Amount
5914	Eligible tuition fees paid	\$2,804.00
5916	Education amount for number of months of part-time attendance in accordance with column B of Forms T2202 and T2202A	\$1,908.00

## **Additional information**

Line	Description	Amount
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)	\$57,750