

Government Gouvernement of Canada du Canada



Canada Revenue Agency

2018 Assessment

March 23, 2020

SSEBULIBA NALUSWA WILSON

55-55 SHANDON DR SCARBOROUGH ON

Tax year: 2018 Social insurance number: 593 452 808

Taxing province: ON

Filing date: 24 MAR 2019

Date of birth: 20 MAY 1983

Date of assessment: 01 APR 2019

Marital status: SINGLE

Total income

| Line | Description | Amount |
|------|--|----------|
| 101 | Employment Income (box 14 on all T4 slips) | \$28,403 |
| 145 | Social assistance payments | \$7,617 |
| 150 | Total income | \$36,020 |

Net income

| Line | Description | Amount |
|------|-------------|----------|
| 236 | Net income | \$36,020 |

Taxable income

| Line | Description | Amount |
|------|--------------------------|----------|
| 250 | Other payments deduction | \$7,617 |
| 260 | Taxable income | \$28,403 |

Refund or Balance owing

| Line | Description | Amount |
|------|--|------------|
| 420 | Net federal tax | \$1,875.37 |
| 428 | Provincial or territorial tax | \$1,065.30 |
| 435 | Total payable | \$2,940.67 |
| 437 | Total income tax deducted (from all information slips) | \$3,344.65 |
| 449 | Climate Action Incentive (CAI) | \$154.00 |
| | Balance before penalty and interest | -\$557.98 |
| | Balance from this (re)assessment | -\$557.98 |
| | Final balance | -\$557.98 |

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Federal Tax - Schedule 1

Federal non-refundable tax credits

| Line | Description | Amount |
|------|---|------------|
| 300 | Basic personal amount - federal | \$11,809 |
| 308 | CPP or QPP contributions through employment (box 16 and 17 on all T4 slips) | \$1,232.71 |
| | CPP or QPP contributions allowed through employment | \$1,232.71 |
| 312 | Employment Insurance premiums (box 18 of all T4 slips) | \$471.49 |
| 363 | Canada employment amount | \$1,195 |
| 330 | Medical expenses | \$2,272 |
| 332 | Net medical expenses | \$1,192 |
| 335 | Non-refundable tax credits (excluding donations) | \$15,900 |
| 338 | Net non-refundable tax credits | \$2,385 |
| 350 | Total federal non-refundable tax credits | \$2,385 |

Net federal tax

| Line | Description | Amount |
|------|-------------------|------------|
| | Basic federal tax | \$1,875.37 |

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

| Line | Description | Amount |
|------|--------------------------|------------|
| 5549 | CPP pensionable earnings | \$28,403 |
| 5034 | CPP contributions | \$1,232.71 |

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

| Line | Description | Amount |
|------|--|----------|
| | 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) | \$28,403 |

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Climate Action Incentive - Schedule 14

| Line | Description | Amount |
|------|---|--------|
| 6010 | Climate Action Incentive - Base amount | \$154 |
| 6014 | CAI Supplement for residents of small and rural communities | 2 |

Ontario Tax - ON428

Non-refundable tax credits

| Line | Description | Amount |
|------|---|------------|
| 5804 | Basic personal amount - provincial/territorial | \$10,354 |
| 5824 | Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1) | \$1,232.71 |
| 5832 | Employment Insurance premiums (amount from line 312 of your federal Schedule 1) | \$471.49 |
| 5868 | Medical expenses - provincial | \$2,272 |
| 5876 | Net medical expenses | \$1,192 |
| 5880 | Non-refundable tax credits (excluding donations) | \$13,250 |
| 5884 | Net non-refundable tax credits | \$669 |
| 6150 | Provincial or Territorial non-refundable tax credits | \$669 |

Ontario tax

| Line | Description | Amount |
|------|-------------------------------------|----------|
| | Basic provincial or territorial tax | \$765.35 |

Ontario Health Premium

| Line | Description | Amount |
|------|------------------------|----------|
| | Ontario Health Premium | \$300.00 |

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 |

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Part A - Amount paid for a principal residence

| Line | Description | Amount | |
|------|-----------------|---------|--|
| 6110 | Total rent paid | \$6,480 | |

Additional information

| Line | Description | Amount |
|------|---|----------|
| | 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 | |
| 5554 | exempt, in the calculation, for that T4, please use the amounts from box 14) | \$28,403 |