2014 Assessment

As of January 4, 2024

Assessment details

Filing date: 19 OCT 2015

Date of assessment: 29 OCT 2015

Marital status: SEPARATED

Taxing province: NB

Province of residence: NB

Expand all

★ Collapse all

Change my return

➤ Total income

| Line | Description | \$ Amount |
|------|-----------------------|-----------|
| 162 | Gross business income | \$9,600 |
| 135 | Net business income | \$9,600 |
| 150 | Total income | \$9,600 |

✓ Net income

| Line | Description | \$ Amount |
|------|--|----------------|
| 222 | Deduction for CPP or QPP contributions | \$301.95 |
| 222 | on self-employment and other earnings | Φ301.93 |
| 233 | Total deductions | \$301 |
| 236 | Net income | \$9,299 |

▼ Taxable income

| Line | Description | \$ Amount |
|------|----------------|-----------|
| 260 | Taxable income | \$9,299 |

→ Refund or Balance owing

| Line | Description | \$ Amount |
|------|-------------------------------------|-----------|
| | CPP contributions payable on self- | |
| 421 | employment and other earnings (from | \$603.90 |
| | Schedule 8) | |
| 453 | Working income tax benefit | \$998.00 |
| | Balance before penalty and interest | -\$394.10 |
| | Balance from this (re)assessment | -\$394.10 |
| | Previous account balance | \$70.40 |
| | Final balance | -\$323.70 |
| 435 | Total payable | \$603.90 |

➤ Federal Tax - Schedule 1

▼ Federal non-refundable tax credits

| Line | Description | \$ Amount |
|------|---------------------------------------|-----------------|
| 300 | Basic personal amount - federal | \$11,138 |
| | CPP or QPP contributions allowed | \$603.90 |
| | through employment | \$605.90 |
| | CPP or QPP contributions on self- | |
| 310 | employment and other earnings | \$301.95 |
| | (from Schedule 8) | |
| 335 | Non-refundable tax credits (excluding | \$11,439 |
| 333 | donations) | р11,4 59 |
| 338 | Net non-refundable tax credits | \$1,715 |
| 350 | Total federal non-refundable tax | ¢1 71E |
| 330 | credits | \$1,715 |

▼ Federal Schedules

✓ Working Income Tax Benefit - Schedule 6

| Line | Description | \$ Amount |
|------|---|-----------|
| 381 | Do you have an eligible dependant? | No |
| 382 | Do you have an eligible spouse? | No |
| 391 | Are you claiming the basic Working Income Tax Benefit? | Yes |
| 392 | Are you claiming the Working Income Tax Benefit disability supplement for yourself? | No |

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

| Line | Description | \$ Amount |
|------|-------------------------------------|-----------|
| | Pensionable net self-employment | |
| 371 | earnings (amounts from line 122 and | \$9,600 |
| | lines 135 to 143 of your return) | |

➤ New Brunswick Tax and Credits - NB428

▼ Non-refundable tax credits

| Line | Description | \$ Amount |
|------|---------------------------------------|-----------|
| 5804 | Basic personal amount - | \$9,472 |
| 3604 | provincial/territorial | |
| | Canada Pension Plan or Quebec | |
| | Pension Plan contributions on self- | |
| 5828 | employment and other earnings | \$301.95 |
| | (amount from line 310 of your federal | |
| | Schedule 1) | |
| 5880 | Non-refundable tax credits (excluding | \$9,773 |
| 3880 | donations) | |
| 5884 | Net non-refundable tax credits | \$946 |
| C1F0 | Provincial or Territorial non- | ¢046 |
| 6150 | refundable tax credits | \$946 |

▼ New Brunswick low-income tax reduction

| Line | Description | \$ Amount |
|------|-----------------|-----------|
| 6157 | Basic reduction | \$614 |

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