

# 2022 Assessment

As of January 4, 2024

## Assessment details

**Filing date:** 02 SEP 2023

**Date of assessment:** 12 SEP 2023

**Marital status:** DIVORCED

**Taxing province:** NB

**Province of residence:** NB

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### ▼ Total income

Line	Description	\$ Amount
13000	Other income	\$2,700
13499	Gross business income	\$16,900
13500	Net business income	\$10,258
15000	Total income	\$12,958

### ▼ Net income

Line	Description	\$ Amount
22200	Deduction for CPP or QPP contributions on self-employment and other earnings	\$435.88
23300	Total deductions	\$435
23600	Net income	\$12,523

✓ Taxable income

Line	Description	\$ Amount
26000	Taxable income	\$12,523

✓ Refund or Balance owing

Line	Description	\$ Amount
42100	CPP contributions payable on self-employment and other earnings (from Schedule 8)	\$770.41
43700	Total income tax deducted (from all information slips)	\$270.00
45300	Canada workers benefit	\$1,428.00
---	Balance before penalty and interest	-\$927.59
---	Balance from this (re)assessment	-\$927.59
---	Final balance	-\$927.59
43500	Total payable	\$770.41

✓ Federal Tax - Schedule 1

✓ Federal non-refundable tax credits

Line	Description	\$ Amount
30000	Basic personal amount - federal	\$14,398
---	CPP or QPP contributions allowed through employment	\$770.41
31000	CPP or QPP contributions on self-employment and other earnings (from Schedule 8)	\$334.54
33500	Non-refundable tax credits (excluding donations)	\$14,732
33800	Net non-refundable tax credits	\$2,209
35000	Total federal non-refundable tax credits	\$2,209

## Federal Schedules

### Canada Workers Benefit - Schedule 6

Line	Description	\$ Amount
38100	Do you have an eligible dependant?	No
38101	Do you have an eligible spouse?	No
38102	Are you claiming the basic Canada Workers Benefit?	Yes
38103	Are you claiming the Canada Workers Benefit disability supplement for yourself?	No

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

Line	Description	\$ Amount
50371	Pensionable net self-employment earnings (amounts from lines 12200, 13500, 13700, 13900, 14100, and 14300 of your return)	\$10,258

✓ New Brunswick Tax and Credits - NB428

✓ Non-refundable tax credits

Line	Description	\$ Amount
58040	Basic personal amount - provincial/territorial	\$11,720
58280	Canada Pension Plan or Quebec Pension Plan contributions on self-employment and other earnings (amount from line 31000 of your federal Schedule 1)	\$334.54
58800	Non-refundable tax credits (excluding donations)	\$12,054
58840	Net non-refundable tax credits	\$1,133
61500	Provincial or Territorial non-refundable tax credits	\$1,133

✓ New Brunswick low-income tax reduction

Line	Description	\$ Amount
61570	Basic reduction	\$701
---	New Brunswick low-income tax reduction	\$44.16

✓ New Brunswick tax

Line	Description	\$ Amount
---	Basic provincial or territorial tax	\$44.16

✓ Additional information

Line	Description	\$ Amount
53450	Fishing and other income not reported at line 101, 113, 114, 115, 119 or 5347, that has tax withheld and is supported by an information slip	\$2,700

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