2020 Assessment

As of January 4, 2024

Assessment details

Filing date: 30 APR 2021

Date of assessment: 10 MAY 2021

Marital status: DIVORCED

Taxing province: NB

Province of residence: NB

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➤ Total income

Line	Description	\$ Amount
10400	Other employment income	\$1,300
13000	Other income	\$20,900
15000	Total income	\$22,200

✓ Net income

Line	Description	\$ Amount
22900	Other employment expenses	\$200
23200	Other deductions	\$3,102
23300	Total deductions	\$3,302
23600	Net income	\$18,898

▼ Taxable income

Line	Description	\$ Amount
26000	Taxable income	\$18,898

→ Refund or Balance owing

Line	Description	\$ Amount
43700	Total income tax deducted (from all	\$600.00
45700	information slips)	\$000.00
	Balance before penalty and interest	\$245.79
	Balance from this (re)assessment	\$245.79
	Final balance	\$245.79
43500	Total payable	\$845.79

➤ Federal Tax - Schedule 1

▼ Federal non-refundable tax credits

Line	Description	\$ Amount
30000	Basic personal amount - federal	\$13,229
31260	Canada employment amount	\$1,245
33500	Non-refundable tax credits	\$14,474
33500	(excluding donations)	
33800	Net non-refundable tax credits	\$2,171
25000	Total federal non-refundable tax	¢2 171
35000	credits	\$2,171

✓ Net federal tax

Line	Description	\$ Amount
	Basic federal tax	\$663.52
42000	Net federal tax	\$663.52

▼ Federal Schedules

Line	Description	\$ Amount
20102	Are you claiming the basic Canada	Yes
38102	Workers Benefit?	

➤ Alternative Minimum Tax - T691

Line	Description	\$ Amount
	Certified film property - amount	
67820	calculated on Form T691 (if negative,	\$1
	enter 0)	
	Resource property and flow-through	
67860	shares - amount calculated on Form	\$1
	T691	

✓ Calculation of Cumulative Net Investment Loss (CNIL) - T936

Line	Description	\$ Amount
68080	Other investment expenses claimed	\$2,200
	(amount calculated on Form T936)	

➤ New Brunswick Tax and Credits - NB428

▼ Non-refundable tax credits

Line	Description	\$ Amount
58040	Basic personal amount -	\$10,459
	provincial/territorial	, , , , , ,
58800	Non-refundable tax credits	\$10,459
36600	(excluding donations)	\$10,439
58840	Net non-refundable tax credits	\$1,012
61500	Provincial or Territorial non-	\$1,012
01300	refundable tax credits	\$1,012

▼ New Brunswick low-income tax reduction

Line	Description	\$ Amount
61570	Basic reduction	\$678
	New Brunswick low-income tax reduction	\$635.00

▼ New Brunswick tax

Line	Description	\$ Amount
	Basic provincial or territorial tax	\$817.32
42800	Provincial or territorial tax	\$182.27

→ Additional information

Line	Description	\$ Amount
53450	Fishing and other income not reported	\$20,000
	at line 101, 113, 114, 115, 119 or 5347,	
	that has tax withheld and is supported	
	by an information slip	

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