

2021 Assessment

As of January 4, 2024

Assessment details

Filing date: 26 APR 2022

Date of assessment: 05 MAY 2022

Marital status: DIVORCED

Taxing province: NB

Province of residence: NB

⬆ Expand all

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▼ Total income

Line	Description	\$ Amount
12000	Taxable amount of dividends from taxable Canadian corporations	\$1,793
13000	Other income	\$18,600
15000	Total income	\$20,393

▼ Net income

Line	Description	\$ Amount
23600	Net income	\$20,393

✓ Taxable income

Line	Description	\$ Amount
26000	Taxable income	\$20,393

✓ Refund or Balance owing

Line	Description	\$ Amount
43700	Total income tax deducted (from all information slips)	\$1,860.00
---	Balance before penalty and interest	-\$1,076.08
---	Balance from this (re)assessment	-\$1,076.08
---	Final balance	-\$1,076.08
43500	Total payable	\$783.92

✓ Federal Tax - Schedule 1

✓ Federal non-refundable tax credits

Line	Description	\$ Amount
30000	Basic personal amount - federal	\$13,808
33500	Non-refundable tax credits (excluding donations)	\$13,808
33800	Net non-refundable tax credits	\$2,071
35000	Total federal non-refundable tax credits	\$2,071

✓ Net federal tax

Line	Description	\$ Amount
40425	Federal dividend tax credit	\$269.41
---	Basic federal tax	\$719.04
42000	Net federal tax	\$719.04

✓ Federal Schedules

✓ Canada Workers Benefit - Schedule 6

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

✓ New Brunswick Tax and Credits - NB428

✓ Non-refundable tax credits

Line	Description	\$ Amount
58040	Basic personal amount - provincial/territorial	\$10,564
58800	Non-refundable tax credits (excluding donations)	\$10,564
58840	Net non-refundable tax credits	\$993
61500	Provincial or Territorial non-refundable tax credits	\$993

✓ New Brunswick low-income tax reduction

Line	Description	\$ Amount
61570	Basic reduction	\$684
---	New Brunswick low-income tax reduction	\$608.00

✓ New Brunswick tax

Line	Description	\$ Amount
61520	Provincial dividend tax credit	\$251.11
---	Basic provincial or territorial tax	\$672.83
42800	Provincial or territorial tax	\$64.88

✓ 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	\$18,600

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