

# 2012 Assessment

As of January 4, 2024

## Assessment details

**Filing date:** 21 MAR 2013

**Date of assessment:** 03 APR 2013

**Marital status:** SEPARATED

**Taxing province:** NB

**Province of residence:** BC

⤴ Expand all

⤵ Collapse all

Change my return

### ▼ Total income

Line	Description	\$ Amount
101	Employment Income (box 14 on all T4 slips)	\$14,491
150	Total income	\$14,491

### ▼ Net income

Line	Description	\$ Amount
236	Net income	\$14,491

✓ Taxable income

Line	Description	\$ Amount
260	Taxable income	\$14,491

✓ Refund or Balance owing

Line	Description	\$ Amount
437	Total income tax deducted (from all information slips)	\$1,443.18
448	CPP or QPP overpayment	\$131.11
450	Employment insurance overpayment	\$25.75
453	Working income tax benefit	\$447.88
---	Balance before penalty and interest	-\$2,047.92
---	Balance from this (re)assessment	-\$2,047.92
---	Final balance	-\$2,047.92

✓ Federal Tax - Schedule 1

✓ Federal non-refundable tax credits

Line	Description	\$ Amount
300	Basic personal amount - federal	\$10,822
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$675.20
---	CPP or QPP contributions allowed through employment	\$544.09
312	Employment Insurance premiums (box 18 of all T4 slips)	\$265.20
363	Canada employment amount	\$1,095
323	Tuition, education, and textbook amounts	\$1,765
335	Non-refundable tax credits (excluding donations)	\$14,491
338	Net non-refundable tax credits	\$2,173
350	Total federal non-refundable tax credits	\$2,173
5026	EI and PPIP premiums (non-Quebec return)	\$290.95
5028	Total EI premiums (amount(s) in box 18 only when PPIP premiums are on the T4)	\$290.95

## 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
5554	CPP/QPP pensionable earnings shown on T4 slips	\$14,491

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

Line	Description	\$ Amount
5478	EI 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 EI exempt, in the calculation, for that T4, please use the amounts from box 14)	\$14,491

✓ New Brunswick Tax and Credits - NB428

✓ Non-refundable tax credits

Line	Description	\$ Amount
5804	Basic personal amount - provincial/territorial	\$9,203
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$544.09
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$265.20
5856	Tuition and education amounts (provincial/territorial Schedule (S11))	\$4,479
5880	Non-refundable tax credits (excluding donations)	\$14,491
5884	Net non-refundable tax credits	\$1,318
6150	Provincial or Territorial non-refundable tax credits	\$1,318

✓ New Brunswick low-income tax reduction

Line	Description	\$ Amount
6157	Basic reduction	\$561

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