

2018 Assessment

As of January 4, 2024

Assessment details

Filing date: 25 MAY 2019

Date of assessment: 03 JUN 2019

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	\$14,400
135	Net business income	\$12,574
150	Total income	\$12,574

▼ Net income

Line	Description	\$ Amount
222	Deduction for CPP or QPP contributions on self-employment and other earnings	\$449.15
233	Total deductions	\$449
236	Net income	\$12,125

✓ Taxable income

Line	Description	\$ Amount
260	Taxable income	\$12,125

✓ Refund or Balance owing

Line	Description	\$ Amount
421	CPP contributions payable on self-employment and other earnings (from Schedule 8)	\$898.30
449	Climate Action Incentive (CAI)	\$128.00
453	Working income tax benefit	\$1,042.70
---	Balance before penalty and interest	-\$272.40
---	Balance from this (re)assessment	-\$272.40
---	Previous account balance	\$4,915.41
---	Final balance	\$4,643.01
435	Total payable	\$898.30

✓ Federal Tax - Schedule 1

✓ Federal non-refundable tax credits

Line	Description	\$ Amount
300	Basic personal amount - federal	\$11,809
---	CPP or QPP contributions allowed through employment	\$898.30
310	CPP or QPP contributions on self-employment and other earnings (from Schedule 8)	\$449.15
335	Non-refundable tax credits (excluding donations)	\$12,258
338	Net non-refundable tax credits	\$1,839
350	Total federal non-refundable tax credits	\$1,839

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
371	Pensionable net self-employment earnings (amounts from line 122 and lines 135 to 143 of your return)	\$12,574

✓ Climate Action Incentive - Schedule 14

Line	Description	\$ Amount
6010	Climate Action Incentive - Base amount	\$128
6014	Are you eligible to claim the Climate Action Incentive supplement for small and rural communities?	No

✓ New Brunswick Tax and Credits - NB428

✓ Non-refundable tax credits

Line	Description	\$ Amount
5804	Basic personal amount - provincial/territorial	\$10,043
5828	Canada Pension Plan or Quebec Pension Plan contributions on self-employment and other earnings (amount from line 310 of your federal Schedule 1)	\$449.15
5880	Non-refundable tax credits (excluding donations)	\$10,492
5884	Net non-refundable tax credits	\$1,016
6150	Provincial or Territorial non-refundable tax credits	\$1,016

▼ New Brunswick low-income tax reduction

Line	Description	\$ Amount
6157	Basic reduction	\$651
---	New Brunswick low-income tax reduction	\$157.70

▼ New Brunswick tax

Line	Description	\$ Amount
---	Basic provincial or territorial tax	\$157.70

