

2017 Assessment

As of January 4, 2024

Assessment details

Filing date: 11 JUN 2018

Date of assessment: 21 JUN 2018

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	\$32,364
135	Net business income	\$26,881
150	Total income	\$26,881

▼ Net income

Line	Description	\$ Amount
222	Deduction for CPP or QPP contributions on self-employment and other earnings	\$1,157.36
233	Total deductions	\$1,157
236	Net income	\$25,724

✓ Taxable income

Line	Description	\$ Amount
260	Taxable income	\$25,724

✓ Refund or Balance owing

Line	Description	\$ Amount
421	CPP contributions payable on self-employment and other earnings (from Schedule 8)	\$2,314.72
---	Balance before penalty and interest	\$5,312.40
---	Interest	\$45.60
---	Balance from this (re)assessment	\$5,358.00
---	Final balance	\$5,358.00
435	Total payable	\$5,312.40

✓ Federal Tax - Schedule 1

✓ Federal non-refundable tax credits

Line	Description	\$ Amount
300	Basic personal amount - federal	\$11,635
---	CPP or QPP contributions allowed through employment	\$2,314.72
310	CPP or QPP contributions on self-employment and other earnings (from Schedule 8)	\$1,157.36
335	Non-refundable tax credits (excluding donations)	\$12,792
338	Net non-refundable tax credits	\$1,918
350	Total federal non-refundable tax credits	\$1,918

▼ Net federal tax

Line	Description	\$ Amount
---	Basic federal tax	\$1,940.60
420	Net federal tax	\$1,940.60

▼ Federal Schedules

▼ 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)	\$26,881

✓ New Brunswick Tax and Credits - NB428

✓ Non-refundable tax credits

Line	Description	\$ Amount
5804	Basic personal amount - provincial/territorial	\$9,895
5828	Canada Pension Plan or Quebec Pension Plan contributions on self-employment and other earnings (amount from line 310 of your federal Schedule 1)	\$1,157.36
5880	Non-refundable tax credits (excluding donations)	\$11,052
5884	Net non-refundable tax credits	\$1,069
6150	Provincial or Territorial non-refundable tax credits	\$1,069

✓ New Brunswick low-income tax reduction

Line	Description	\$ Amount
6157	Basic reduction	\$641
---	New Brunswick low-income tax reduction	\$364.00

✓ New Brunswick tax

Line	Description	\$ Amount
---	Basic provincial or territorial tax	\$1,421.08
428	Provincial or territorial tax	\$1,057.08

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