

2019 Assessment

As of January 4, 2024

Assessment details

Filing date: 14 APR 2020

Date of assessment: 23 APR 2020

Marital status: SEPARATED

Taxing province: NB

Province of residence: NB

⤴ Expand all

✖ Collapse all

Change my return

▼ Total income

Line	Description	\$ Amount
13499	Gross business income	\$16,800
13500	Net business income	\$10,004
15000	Total income	\$10,004

▼ Net income

Line	Description	\$ Amount
22200	Deduction for CPP or QPP contributions on self-employment and other earnings	\$341.45
23300	Total deductions	\$341
23600	Net income	\$9,663

✓ Taxable income

Line	Description	\$ Amount
26000	Taxable income	\$9,663

✓ Refund or Balance owing

Line	Description	\$ Amount
42100	CPP contributions payable on self-employment and other earnings (from Schedule 8)	\$663.40
45300	Canada workers benefit	\$1,355.00
---	Balance before penalty and interest	-\$691.60
---	Balance from this (re)assessment	-\$691.60
---	Previous account balance	\$3,393.59
---	Final balance	\$2,701.99
43500	Total payable	\$663.40

✓ Federal Tax - Schedule 1

✓ Federal non-refundable tax credits

Line	Description	\$ Amount
30000	Basic personal amount - federal	\$12,069
---	CPP or QPP contributions allowed through employment	\$663.40
31000	CPP or QPP contributions on self-employment and other earnings (from Schedule 8)	\$321.99
33500	Non-refundable tax credits (excluding donations)	\$12,390
33800	Net non-refundable tax credits	\$1,858
35000	Total federal non-refundable tax credits	\$1,858

Federal Schedules

Canada Workers Benefit - Schedule 6

Line	Description	\$ Amount
38100	Do you have an eligible dependant?	No
38101	Do you have an eligible spouse?	No
38102	Are you claiming the basic Canada Workers Benefit?	Yes
38103	Are you claiming the Canada Workers Benefit disability supplement for yourself?	No
38105	Are you choosing to include tax-exempt income in calculating the Canada Workers Benefit?	No

✓ CPP Contributions on Self-Employment and Other Earnings -
Schedule 8

Line	Description	\$ Amount
50371	Pensionable net self-employment earnings (amounts from lines 12200, 13500, 13700, 13900, 14100, and 14300 of your return)	\$10,004

✓ New Brunswick Tax and Credits - NB428

✓ Non-refundable tax credits

Line	Description	\$ Amount
58040	Basic personal amount - provincial/territorial	\$10,264
58280	Canada Pension Plan or Quebec Pension Plan contributions on self-employment and other earnings (amount from line 31000 of your federal Schedule 1)	\$321.99
58800	Non-refundable tax credits (excluding donations)	\$10,585
58840	Net non-refundable tax credits	\$1,024
61500	Provincial or Territorial non-refundable tax credits	\$1,024

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