



Canada Revenue Agency

2018 Reassessment

November 30, 2019

THAILA RIDEN3440 BARB RD RR 10
VANKLEEK HILL
ON K0B 1R0Tax year: **2018**Taxing province: **ON**Filing date: **14 MAR 2019**Date of reassessment: **29 APR 2019**Social insurance number: **527 125 009**Province of residence: **ON**Date of birth: **03 FEB 1982**Marital status: **MARRIED****Reassessment Information**

Line	Description	Amount on previous assessment	Revised amount
104	Other employment income	\$0	\$1,106

Total income

Line	Description	Amount on previous assessment	Revised amount
101	Employment Income (box 14 on all T4 slips)	\$8,752	\$8,752
104	Other employment income	\$0	\$1,106
121	Interest and other investment income	\$61	\$61
160	Gross rental income	\$836	\$836
126	Net rental income	\$836	\$836
145	Social assistance payments	\$17,075	\$17,075
150	Total income	\$26,724	\$27,830

Net income

Line	Description	Amount on previous assessment	Revised amount
206	Pension adjustment (box 52 on all T4 slips and box 34 on all T4A slips)	\$8	\$8
207	Registered pension plan deduction (box 20 on all T4 slips and box 32 on all T4A slips)	\$4	\$4
233	Total deductions	\$4	\$4
234	Net income before adjustments	\$26,720	\$27,826
236	Net income	\$26,720	\$27,826

Taxable income

Line	Description	Amount on previous assessment	Revised amount
250	Other payments deduction	\$17,075	\$17,075
260	Taxable income	\$9,645	\$10,751

Refund or Balance owing

Line	Description	Amount on previous assessment	Revised amount
437	Total income tax deducted (from all information slips)	\$1,209.59	\$1,209.59
448	CPP overpayment	\$126.26	\$126.26
450	Employment insurance overpayment	\$1.09	\$1.09
449	Climate action incentive	\$254.10	\$254.10
453	Working income tax benefit	\$61.05	\$23.90
--	Balance before penalty and interest	\$125.22	\$37.15
--	Balance from this reassessment	\$0.00	\$37.15
870	Previous account balance	\$0.00	\$125.22
--	Final balance	\$125.22	\$162.37

Federal Tax - Schedule 1**Federal non-refundable tax credits**

Line	Description	Amount on previous assessment	Revised amount
300	Basic personal amount - federal	\$11,809	\$11,809
303	Spouse or common-law partner amount - federal	\$10,388	\$10,388
308	CPP or QPP contributions through employment (box 16 and 17 on all T4 slips)	\$386.24	\$386.24
--	CPP or QPP contributions allowed through employment	\$259.97	\$259.97
312	Employment Insurance premiums (box 18 of all T4 slips)	\$146.38	\$146.38
--	Employment Insurance premiums allowed	\$145.29	\$145.29
363	Canada employment amount	\$1,195	\$1,195
335	Non-refundable tax credits (excluding donations)	\$23,797	\$23,797
338	Net non-refundable tax credits	\$3,569	\$3,569
350	Total federal non-refundable tax credits	\$3,569	\$3,569

Working Income Tax Benefit - Schedule 6

Line	Description	Amount on previous assessment	Revised amount
381	Do you have an eligible dependant? Yes '1', No '2'	2	2
382	Do you have an eligible spouse? Yes '1', No '2'	1	1
391	Are you claiming the basic Working Income Tax Benefit? Yes '1', No '2'	1	1
392	Are you claiming the Working Income Tax Benefit disability supplement for yourself? Yes '1', No '2'	2	2
394	Does your eligible spouse qualify for the disability amount for himself or herself? Yes '1', No '2'	2	2

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

Line	Description	Amount on previous assessment	Revised amount
5549	CPP pensionable earnings	\$8,752	\$8,752
5034	CPP contributions	\$386.24	\$386.24

Federal Tuition, Education and Textbook Amounts - Schedule 11

Line	Description	Amount on previous assessment	Revised amount
345	Education and textbook amounts according to number of months from column B of Forms T2202, T2202A, TL11A, and TL11C - Disabled	\$0	\$0

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

Line	Description	Amount on previous assessment	Revised 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)	\$8,752	\$8,752

Climate Action Incentive - Schedule 14

Line	Description	Amount on previous assessment	Revised amount
6010	Basic amount for self	\$154	\$154
6011	Amount for eligible spouse or Common-law Partner	\$77	\$77
6014	Rural indicator	1	1

Ontario Tax - ON428**Non-refundable tax credits**

Line	Description	Amount on previous assessment	Revised amount
5804	Basic personal amount - provincial/territorial	\$10,354	\$10,354
5812	Spouse or common-law partner amount - provincial/territorial	\$8,250	\$8,250
5824	Canada Pension Plan or Quebec Pension Plan contributions through employment (amount from line 308 of your federal Schedule 1)	\$259.97	\$259.97
5832	Employment Insurance premiums (amount from line 312 of your federal Schedule 1)	\$145.29	\$145.29
5880	Non-refundable tax credits (excluding donations)	\$19,009	\$19,009
5884	Net non-refundable tax credits	\$959	\$959
6150	Provincial or Territorial non-refundable tax credits	\$959	\$959

Additional information

Line	Description	Amount on previous assessment	Revised amount
5554	CPP pensionable earnings in accordance with box 26 of all your T4 slips (if any of the amounts in box 26 have been left blank, are indicated as nil, or 0 and you are not CPP exempt, in the calculation, for that T4, please use the amounts from box 14)	\$8,752	\$8,752