

2016 Tax Return Summary

| Taxpayer personal information | | Spousal information | |
|-------------------------------|-----------------|-------------------------------------|---|
| SIN | 269 617 551 | SIN | |
| Name | Ford, Michael | Name | |
| Care of | | Birthdate | |
| Street address | 123 Main Street | Filing | |
| P.O. Box, R.R. | | Province of residence on 2016/12/31 | Ontario |
| City | Citiville | EFILE this return? | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No |
| Province | ON | Is return discounted? | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| Postal code | A1A 1A1 | Use preparer address for: | Nothing |
| Home phone | (905) 555-5555 | | |
| Birthdate | 1974/05/15 | | |
| Marital status | Single | | |

Total income

Self-employment income

| | | | | | | | |
|-----------------|-------|------------|-----------|-----|---------------------|------------|-----------------------|
| Business income | Gross | 162 | 56,816 96 | Net | 135 | 42,562 81 | |
| | | | | | Total income | 150 | 42,562 81 ▶ 42,562 81 |

Net incomeDeduction for CPP or QPP contributions on self-employment and other earnings
(attach Schedule 8 or Form RC381, whichever applies)

| | | | |
|---|------------|-------------------|----------------------|
| | 222 | 1,933 61 | |
| Add lines 207 to 224, 229, 231 and 232. | 233 | 1,933 61 ▶ | 1,933 61 |
| | | Net income | 236 40,629 20 |

Taxable income**Taxable income** 260 40,629|20**Non-refundable tax credits**

| | | | |
|--|----------------|---|-----------------------|
| Basic personal amount | claim \$11,474 | 300 | 11,474 00 |
| CPP or QPP contributions on self-employment and other earnings | | 310 | 1,933 61 • |
| Add lines 1 to 26 | | 335 | 13,407 61 |
| Multiply the amount on line 26 by 15% | | | = 338 2,011 14 |
| | | Total federal non-refundable tax credits: 27 and 28. | 350 2,011 14 |

Refund or Balance owing

| | | | |
|---|--|-----------------------------------|-----------------------|
| | | Net federal tax. | 420 4,083 24 |
| CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies) | | 421 | 3,867 22 |
| Provincial tax | | 428 | 1,898 57 |
| | | Total payable | 435 9,849 03 • |
| | | Total credits | 482 ▶ |
| | | Total payable minus total credits | 9,849 03 |
| | | Balance owing | 485 9,849 03 • |

2017 Estimated

| | | | | |
|-------------------------|--------|--------|-----------|----------|
| GST/HST credit | Annual | 186 00 | Quarterly | |
| Provincial tax credit | Annual | 168 00 | Monthly | |
| RRSP contribution limit | | | | 7,661 00 |