

2016 Tax Return Summary

Taxpayer personal information		Spousal information	
SIN	275 055 937	SIN	
Name	Partridge, Karen	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	1982/05/15		
Marital status	Single		

Total income

Employment income (box 14 on all T4 slips)		101	34,790	00
UCCB amount designated to a dependant	185		960	00
Social assistance payments	145		950	00
Add lines 144, 145, and 146 (see line 250 in the guide)			950	00
		Total income 150	35,740	00

Net income

Pension adjustment (box 52 on T4 slips, box 34 on T4A slips)	206		1,565	00
Registered pension plan deduction (box 20 on T4 slips and box 32 on T4A slips)	207		782	50
Annual union, professional, or like dues (box 44 on T4 slips, or from receipts)	212		165	00
Child care expenses (Attach Form T778)	214		5,600	00
Add lines 207 to 224, 229, 231 and 232.	233		6,547	50
		Net income 236	29,192	50

Taxable income

Other payments deduction (if you reported income on line 147, see line 250 in the guide)	250		950	00
Add lines 244 to 256.	257		950	00
		Taxable income 260	28,242	50

Non-refundable tax credits

Basic personal amount	claim \$11,474	300	11,474	00
Amount for an eligible dependant (if negative, enter "0")		305	10,514	00
CPP or QPP contributions through employment	(maximum \$2,544.30)	308	1,548	85
Employment Insurance premiums from box 18 on all T4 slips	(maximum \$955.04)	312	654	05
Canada employment amount (see the guide)	(maximum \$1,161)	363	1,161	00
Add lines 1 to 26		335	25,351	90
Multiply the amount on line 26 by 15%				338
			3,802	78
Total federal non-refundable tax credits: 27 and 28.		350	3,802	78

Refund or Balance owing

		Net federal tax. 420	433	60
Provincial tax		428	300	00
		Total payable 435	733	60
Total income tax deducted (from all information slips)	437		5,250	00
		Total credits 482	5,250	00
		Total payable minus total credits	(4,516)	40
		Refund 484	4,516	40

2017 Estimated

GST/HST credit	Annual	697	00	Quarterly	174	00
Provincial tax credit	Annual	970	00	Monthly	80	80
Child Tax Benefit	Annual	7,077	00	Monthly	590	00
RRSP contribution limit					4,667	00