

2012 Tax Return Summary

Taxpayer personal information		Spousal information	
SIN	Privacy	SIN	Privacy
Name	Privacy Privacy	Name	Privacy Privacy
Care of		Birthdate	Privacy
Street address	Privacy	Filing	
P.O. Box, R.R.		Province of residence on 2012/12/31	ONTARIO
City	Privacy	Apply for GST/HST credit?	☐ Yes ☒ No
Province	ONTARIO	EFILE this return?	☒ Yes ☐ No
Postal code	Privacy	Is return discounted?	☐ Yes ☒ No
Home phone	Privacy	Use preparer address for:	Nothing
Birthdate	Privacy		
Marital status	Privacy		

Total income

Taxable amount of dividends from taxable Canadian corporations	120	9,375	00
Taxable amount of dividends other than eligible dividends, included on line 120, from taxable Canadian corporations	180	9,375	00
Interest and other investment income (Attach Schedule 4)	121	340	79
Self-employment income (see lines 135 to 143 in the guide)			
Business income	Gross 162	23,300	00
Workers' Compensation benefits (box 10 on the T5007 slip)	144	2,231	04
Add lines 144, 145, and 146		2,231	04
Total income	150	35,246	83

Net income

Deductions for CPP/QPP contributions payable on self-employment and other earnings	222	980	10
Add lines 207 to 224, 229, 231 and 232	233	980	10
Net income	235	34,266	73

Taxable income

Other payments deduction (if you reported income on line 147, see line 250 in the guide)	250	2,231	04
Add lines 244 to 256	257	2,231	04
Taxable income	260	32,035	69

Non-refundable tax credits

Basic personal amount	claim \$10,822	300	10,822	00	
CPP or QPP contributions on self-employment and other earnings		310	980	10	
	Add lines 1 to 25	335	11,802	10	
	Multiply the amount on line 26 by 15% =	338	1,770	32	
Donations and gifts	3,403	00	Credit 349	958	87
	Total federal non-refundable tax credits: 27 and 28.	350	2,729	19	

Refund or Balance owing

Net federal tax.	420	826	16
Canada Pension Plan contributions payable on self-employment and other earnings (Attach Schedule 6)	421	1,960	20
Provincial tax	428	473	84
Total payable	435	3,260	20
Total credits	482		
Total payable minus total credits		3,260	20
Balance owing	485	3,260	20

2013 Estimated

RRSP contribution limit		30,066	00
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2013 Tax Summary

Income:	Net employment earnings 8,528.61 Pension income Elected split-pension amount Universal Child Care Benefit EI benefits 4,335.00 Dividends, interest and investment Rental income Taxable capital gains Self employed income Workers' compensation / other federal payments Total Income		12,863.61 12,863.61
Net Income:	RPP RRSP/PRPP Deduction for elected split-pension amount Universal Child Care Benefit repayment Child care expenses Employment expenses Net Income		12,863.61 12,863.61
Taxable Income:	Capital gains deduction Losses of other years Other payments deductions Other deductions Taxable Income		12,863.61 12,863.61
Tax Payable:	Federal tax before non-refundable amounts Non-refundable credits: Personal amounts 22,076.00 Amount for children born in 1996 4,468.00 CPP 248.92 EI 160.33 Home buyers' amount Allowable medical expenses Other amounts 1,117.00 Total non-refundable amounts 28,070.25 Charitable donation credit DTC / Min tax carry-over / OETC Basic federal tax Less: Federal credits Net Provincial tax payable Total payable	x 16% = 4,210.54	1,929.54 1,929.54
Tax Credits:	Tax deducted Working income tax benefit CPP/EI Overpayment Provincial tax credits - Form 428/479 Rent paid (for information purposes only) 8,600.00 Property taxes paid (for information purposes only) .. Miscellaneous credits Total credits		567.70 1,382.15 81.81 2,031.66 2,031.66
	Balance due (refund)		-2,031.66
	GST/HST credit and provincial benefits Ontario Trillium Benefit Child Tax Benefit (July 2014 to June 2015) Universal Child Care Benefit (January 2014 to December 2014) 2014 RRSP/PRPP contribution limit		818.00 1,285.00 <NIL> 1,535.00

GST - 204.00