

🇨🇦 Total income

10100 Employment income	\$38,056.37
15000 Total income	\$38,056.37

🇨🇦 Net income

22215 Deduction for CPP and QPP enhanced contributions	\$84.56
23600 Net income	\$37,971.81

🇨🇦 Taxable income

26000 Taxable income	\$37,971.81
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🇨🇦 Non refundable tax credits

30000 Basic personal amount	\$15,000.00
30800 CPP or QPP contributions through employment	\$418.55
31200 Employment Insurance premiums through employment	\$178.68
31260 Canada employment amount	\$1,368.00
32300 Tuition, education, and textbook amounts (schedule 11)	\$2,750.00
33500 Total	\$19,715.23
33800 Total @ 15%	\$2,957.28
35000 Non refundable tax credits	\$2,957.28

🇨🇦 Refund or balance owing

42900 Basic federal tax	\$2,738.49
40500 Federal foreign tax credit (T2209)	\$0.00
40600 Federal tax	\$2,738.49
41700 Line 40600 - 41600	\$2,738.49
42000 Net federal tax	\$2,738.49
42800 Provincial or territorial tax	\$1,105.14
43500 Total payable	\$3,843.63
43700 Total income tax deducted	\$4,836.12

🇨🇦 Payments and credits

45350 Canada training credit (CTC)	\$250.00
48200 Total credits	\$5,086.12
48400 Refund	\$1,242.49