

🇨🇦 Total income

10100 Employment income	\$20,000.00
15000 Total income	\$20,000.00

🇨🇦 Net income

22215 Deduction for CPP and QPP enhanced contributions	\$149.40
23200 Other deductions	\$2,000.00
23600 Net income	\$17,850.60

🇨🇦 Taxable income

26000 Taxable income	\$17,850.60
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🇨🇦 Non refundable tax credits

30000 Basic personal amount	\$15,000.00
30400 Amount for an eligible dependant	\$15,000.00
30800 CPP or QPP contributions through employment	\$739.54
31200 Employment Insurance premiums through employment	\$315.90
31260 Canada employment amount	\$1,368.00
33500 Total	\$32,423.44
33800 Total @ 15%	\$4,863.52
35000 Non refundable tax credits	\$4,863.52

🇨🇦 Refund or balance owing

42900 Basic federal tax	\$0.00
40500 Federal foreign tax credit (T2209)	\$0.00
40600 Federal tax	\$0.00
42000 Net federal tax	\$0.00
42800 Provincial or territorial tax	\$0.00
43500 Total payable	\$0.00

🇨🇦 Payments and credits

45300 Canada workers benefit (CWB) (schedule 6)	\$2,616.00
48200 Total credits	\$2,616.00
48400 Refund	\$2,616.00