

Federal

Candice Lockhart

🍁 Total income

10100 Employment income	\$42,275.00
11900 Employment Insurance and other benefits	\$840.00
15000 Total income	\$43,115.00

🍁 Net income

20600 Pension adjustment	\$1,605.00
20700 Registered pension plan deduction	\$782.50
21200 Annual union, professional, or like dues	\$165.00
21400 Child care expenses (T778)	\$4,171.00
22215 Deduction for CPP and QPP enhanced contributions	\$139.05
23600 Net income	\$37,857.45

🍁 Taxable income

26000 Taxable income	\$37,857.45
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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	\$688.31
31200 Employment Insurance premiums through employment	\$652.43
31260 Canada employment amount	\$1,368.00
33500 Total	\$32,708.74
33800 Total @ 15%	\$4,906.31
35000 Non refundable tax credits	\$4,906.31

🍁 Refund or balance owing

42900 Basic federal tax	\$772.31
40500 Federal foreign tax credit (T2209)	\$0.00
40600 Federal tax	\$772.31
41700 Line 40600 - 41600	\$772.31
42000 Net federal tax	\$772.31
42800 Provincial or territorial tax	\$411.45
43500 Total payable	\$1,183.76
43700 Total income tax deducted	\$2,887.00

🍁 Payments and credits

45300 Canada workers benefit (CWB) (schedule 6)	\$1,211.48
47900 Provincial or territorial credits	\$2,377.47

48200 Total credits

\$6,475.95

48400 Refund

\$5,292.19