

First name	Rebecca
Last name	Healy
Social insurance number	
Date of birth	08-03-1982
Province of residence	Ontario
Marital status on December 31, 2024	Divorced
Street	123 Main Street
City	City
Province	Ontario
Postal code	X0X 0X0

Federal return

Total income

Employment income	10100	Taxpayer	32,413	72
Add lines 10100, 10400 to 14300, and 14700.	This is your total income. 15000	=	32,413	72

Net income

Deduction for CPP and QPP enhanced contributions	22215 + 288	93		
Add lines 20700 to 22400, 22900, 23100, and 23200.	23300	-	288	93
Line 15000 minus line 23300 (if negative, enter "0")	This is your net income before adjustments. 23400	=	32,124	79
Line 23400 minus line 23500 (if negative, enter "0")	This is your net income. 23600	=	32,124	79

Taxable income

Line 23600 minus line 25700 (if negative, enter "0")	This is your taxable income. 26000	=	32,124	79
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Federal non-refundable tax credits

Basic personal amount	30000		15,705	00
CPP or QPP contributions: through employment	30800 +	1,430	19	
Employment Insurance premiums	31200 +	537	68	
Canada employment amount	31260 +	1,433	00	
Home accessibility expenses	31285 +	1,000	00	
Disability amount (for self)	31600 +	9,872	00	
Medical expenses for self, spouse or common-law partner, and your child	33099	1,000	00	
Minus: \$2,759 or 3% of line 23600, whichever is less	-	963	74	
Subtotal (if negative, enter "0")	(A) =	36	26	
Add lines (A) and 33199.	33200 +	36	26	
Add lines 30000 to 33200.	33500 =	30,014	13	
Multiply the amount on line 33500 by 15%.	33800 =	4,502	12	
Total federal non-refundable tax credits:	add lines 33800 and 34900. 35000	=	4,502	12

Net federal tax

Tax on taxable income	(C)	4,818	72	
Add lines (C) and 40424.	40400		4,818	72
Enter the amount from line 35000.	35000		4,502	12
Add lines 35000 to 40427.	-	4,502	12	
Basic federal tax (if negative, enter "0")	42900 =	316	60	
Federal tax	40600 =	316	60	
Line 40600 minus line 41600 (if negative, enter "0")	41700 =	316	60	
Canada workers benefit (CWB) advance payments received	41500 +	1,151	00	

Refund or Balance owing

Net federal tax:	add lines 41700, 41500 and 41800. 42000	=	1,467	60
Provincial or territorial tax	42800 +	300	00	
This is your total payable.	43500	=	1,767	60
Total income tax deducted	43700		1,950	00
Refundable medical expense supplement	45200 +	9	07	
Canada workers benefit	45300 +	1,514	63	
These are your total credits.	48200 -	3,473	70	
Line 43500 minus line 48200	=	(1,706)	10	
Refund	48400		1,706	10
Balance owing	48500		0	00

Additional information

Marginal tax rate	15%
Average tax rate (total income taxes paid ÷ total income)	0.8%
GST/HST credit	519 00
Ontario Trillium benefit (OTB)	184 17
Ontario Senior homeowners' property tax grant	
Ontario climate action incentive	560 00
Total RRSP deduction limit - 2025	5,834 34