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2019 Tax Return Summary

Taxpayer personal information		Spousal information	
SIN	499 499 499	SIN	994 994 994
Name	Smith, Jerry	Name	Smith, Judy
Care of		Birthdate	1959-01-18
Street address	150 Humber college Blvd	Apt #	
P.O. Box, R.R.			
City	Toronto	Province of residence on 2019/12/31	
Province	On	Ontario	
Postal code	M1M 1M1	EFILe this return?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Home phone	(416) 675-6612	Is return discounted?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Birthdate	1956-06-25	Use preparer address for:	Nothing
Marital status	Married		

Total income

Taxable amount of dividends from taxable Canadian corporations	12000	1,380	00
Interest and other investment income (Complete the Worksheet for the return)	12100	575	00
Rental income	Gross 12599	19,000	00
	Net 12600	5,275	00
Taxable capital gains (Attach Schedule 3)	12700	3,500	00
Self-employment income			
Business income	Gross 13499	500,000	00
	Net 13500	126,491	25
	Total income 15000	137,221	25
			137,221

Net income

RRSP deduction /pooled registered pension plan (PRPP) deduction (see Schedule 7 and attach receipts)	20800	6,000	00
Deduction for CPP or QPP contributions on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	22200	2,829	75
Add lines 20700 to 22400, 22900, 23100 and 23200.	23300	8,829	75

Net income 23600 128,391 50

Taxable income

Net capital losses of other years	25300	3,500	00
Add lines 24400 to 25600.	25700	3,500	00
	Total income 26000	124,891	50

Non-refundable tax credits

Basic personal amount	claim \$12,069	30000	12,069	00
Spouse or common-law partner amount (if negative, enter "0")	30300	12,069	00	
Family caregiver amount for children under 18 years of age Number of children born for whom you are claiming	30499	1	x \$ 2,230	=
the family caregiver amount	30500	2,230	00	
Canada caregiver amount for other infirm dependants age 18 or older	30450	7,140	00	
CPP or QPP contributions on self-employment and other earnings	31000	2,668	05	•
Disability amount transferred from a dependant	31800	21,741	00	
Medical expenses (attach receipts)	33099	1,400	00	
Minus: \$2,352 or 3% of line 23600, whichever is less		2,352	00	
Add lines 1 to 26	33500	57,917	05	
Multiply the amount on line 26 by 15%			= 33800	8,687
Donations and gifts	3,000	00	Credit 34900	842

Total federal non-refundable tax credits: 27 and 28. 35000 9,529 56

Refund or Balance owing

CPP contributions payable on self-employment and other earnings (attach Schedule 8 or Form RC381, whichever applies)	421	5,497	80
Provincial tax	42800	9,274	05
	Total payable 43500	29,647	47
Climate action incentive (Complete Schedule 14)	45110	392	00
Total credits 48200	392	00	392
	Total payable minus total credits	29,255	47

Balance owing 48500 29,255 47 •

2020 Estimated

Child Tax Benefit	Annual	2,184 00	Monthly	182 00
RRSP contribution limit				30,217 00

TRIAL VERSION



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