



2014

Income Tax Return Information-Regular

DEIRDRE A MOORE
1244 LAMPMAN CRES
OTTAWA
K2C 1P8

ON

Social Insurance Number
483 444 469

Tax year
2014

Date of birth
28SEP 1965

Marital status
MARRIED

Province of residence
ONT

Spouse's address
2738L 2013

Line	Description	Reported	Processed
120	Taxable dividends		66,080
180	Ineligible dividend oth than elig dividends		14,971
129	RRSP income		81,051
150	Total income		81,051
236	Net income		81,051
260	Taxable income		81,051
266	Foreign property		No
420	Net federal tax	750.00	4,677.54
---	Net provincial tax		3,269.33
435	Total payable	5,427.56	7,946.87
437	Total tax deducted per information slip		-2,584.19
476	Tax paid by instalments	-4,372.00	-4,372.00
484	Balance calculated by taxpayer		-4,372.00
---	Balance before penalty and interest	Debit	4,372.00
---	Interest charged		13.33
---	Instalment interest		11.95
---	Penalties		13.33
---	Balance from this assessment	Debit	4,397.31
---	Final balance	Debit	4,397.31
***** NON-REFUNDABLE TAX CREDITS *****			
300	Basic personal amount		11,111.11
366	Number of children under 18 claimed		1
367	Children under 18 Non refundable TC amt calc		1,111.11
365	Children fitness expenses		1,111.11
370	Federal children's arts tax credit		1,111.11
335	Non-refundable tax credits excluding donations		1,111.11
338	Net non-refundable tax credits		1,111.11
350	Total non-refundable tax credits		1,111.11

Released at the request of an authorized individual in accordance with Section 241 of the Income Tax Act.

Initials JP	Date 2016-01-21
----------------	--------------------

483-444-469

2014

Canada



Income Tax Return Information-Regular

Line	Description	Reported	Processed
*****	SCHEDULE 1 - FEDERAL TAX CALCULATION	*****	
---	Total non-refundable tax credits		2,797
425	Federal dividend tax credit		7,279.97
---	Basic federal tax		4,677.54
*****	ADDITIONAL INFORMATION	*****	
5524	File date		19MAY 2015
---	Net adjusted income		81,051

***** PROVINCIAL/TERRITORIAL INFORMATION *****			

*****	NON-REFUNDABLE TAX CREDITS	*****	
5804	Basic personal amount		9,670
5880	Non-refundable tax credits excluding donations		488
5884	Net non-refundable tax credits		488
6150	Prov non-refund tax credit claim taxpayer		488
*****	PROVINCIAL/TERRITORIAL TAX	*****	
260	Taxable income		81,051
---	Net provincial tax	750.00	3,269.33
---	Provincial basic tax		5,299.28
6152	Prov dividend tax credit claim taxpayer	6,608.00	2,973.60
---	Provincial surtax		193.65
---	Health premium for Ontario		750.00

Released at the request of an authorized individual in accordance with Section 241 of the *Income Tax Act*.

Initials JP	Date 2016-01-21
----------------	--------------------

July 27, 2015	Name DEIRDRE A MOORE	Social Insurance No. 483 444 469	Tax year 2014	Tax centre Shawinigan QC G9P 5H9
---------------	-------------------------	-------------------------------------	------------------	-------------------------------------

Summary

0018438

Line	Description	\$ Amount
150	Total income	81,051
236	Net income	81,051
260	Taxable income	81,051
350	Total federal non-refundable tax credits	2,797
6150	Total Ontario non-refundable tax credits	488
420	Net federal tax	4,677.54
428	Net Ontario tax	3,269.33
435	Total payable	7,946.87
437	Total income tax deducted	2,994.35
476	Tax paid by instalments	2,486.00
482	Total credits	5,480.35
	(Total payable minus Total credits)	2,466.52
	PenaltiesDR	123.33
	Instalment interestDR	71.86
	Arrears interestDR	30.44
	Balance from this assessmentDR	2,692.15
	Balance dueDR	2,692.15