



Canada Revenue Agency
Agence des Revenus
du Canada

2013

Income Tax Return Information-Regular

DEIRDRE A MOORE
1244 LAMPMAN CRES
OTTAWA
K2C 1P8

ON

Source/Version Number
483 444 469

Date of birth
28SEP 1986

Province of residence
ONT

Tax year
2013

Marital status
MARRIED

Date of assessment
16JUN 2014

Line	Description	Reported	Processed
117	Universal child care benefit amount		1,150
120	Taxable dividends		86,875
180	Ineligible dividend oth than elig dividends		86,875
150	Total income		87,975
236	Net income		87,975
260	Taxable income		87,975
420	Net federal tax		2,130.49
---	Net provincial tax		2,949.55
435	Total payable		5,080.04
---	Payment on filing		-985.04
476	Tax paid by instalments		-3,998.00
479	Provincial or territorial tax credits		-107.30
485	Balance calculated by taxpayer		985.04
486	Amount enclosed		985.04
---	Balance before penalty and interest	Nil	0.00
---	Balance from this assessment	Nil	0.00
---	Final balance	Nil	0.00
*****	NON-REFUNDABLE TAX CREDITS	*****	
300	Basic personal amount		11,038
366	Number of children under 18 claimed		2
367	Children under 18 Non refundable TC amt calc		4,468
365	Children fitness expenses		1,000
370	Federal children's arts tax credit		1,000
335	Non-refundable tax credits excluding donations		17,506
338	Net non-refundable tax credits		2,625
350	Total non-refundable tax credits		2,625
*****	SCHEDULE 1 - FEDERAL TAX CALCULATION	*****	
---	Total non-refundable tax credits		2,625

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

Initials JP	Date 2016-01-21
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Line	Description	Reported	Processed
425	Federal dividend tax credit		11,583.33
---	Basic federal tax		2,130.49
***** GST/HST CREDIT *****			
5009	Claim code		NO
***** ADDITIONAL INFORMATION *****			
5524	File date		30APR 2014
---	Net adjusted income		86,875
***** PROVINCIAL/TERRITORIAL INFORMATION *****			
***** NON-REFUNDABLE TAX CREDITS *****			
5804	Basic personal amount		9,574
5880	Non-refundable tax credits excluding donations		9,574
5884	Net non-refundable tax credits		483
6150	Prov non-refund tax credit claim taxpayer		483
***** PROVINCIAL/TERRITORIAL TAX *****			
260	Taxable income		87,975
---	Net provincial tax		2,949.55
---	Provincial basic tax		2,200.23
6152	Prov dividend tax credit claim taxpayer		3,909.38
---	Health premium for Ontario		750.00
***** PROVINCIAL/TERRITORIAL TAX CREDITS *****			
6309	ON Children's activity tax credit	1,070	107.00
479	Provincial or territorial tax credits		-107.00

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Initials JP	Date 2016-01-21
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