

**Income Statistics 2011 - 2009 tax year**
**Interim Table 3A - Universe Data**
**Taxable returns by major source of income (all money figures in thousands of dollars)**

Item	Employment Number	Amount	\$	Farming Number	Amount	\$	Fishing Number	Amount	\$
Number of taxable returns	1	11,062,790			115,710			16,170	
Number of non-taxable returns	2								
Total number of returns	3	11,062,790			115,710			16,170	
<b>Total income - Sources of income</b>									
Employment income	4	10,995,960	587,133,139	41,050	1,089,703	3,530	31,967		
Commissions (from employment)	5	342,570	10,479,012	430	11,987	20	70		
Other employment income	6	1,290,190	7,900,332	5,310	17,269	580	1,913		
Old Age Security pension	7	195,320	927,933	23,610	138,165	990	5,458		
CPP or QPP benefits	8	508,330	3,082,096	31,320	194,739	2,520	11,068		
Other pensions or superannuation	9	262,840	4,391,134	16,500	199,767	340	3,138		
Elected split-pension amount	10	158,600	1,002,906	4,360	24,372	200	921		
Universal Child Care Benefit	11	624,160	875,515	4,720	8,134	620	863		
Employment Insurance benefits	12	1,852,620	9,773,746	4,540	30,814	14,790	187,255		
Taxable amount of dividends	13	1,618,510	7,311,618	41,390	222,019	1,910	8,844		
Interest and other investment income	14	2,775,040	3,555,015	65,710	232,968	4,080	5,597		
Net partnership income	15	65,880	(13,761)	1,900	1,766	40	32		
RDSP income	16								
Net rental income	17	572,720	209,021	8,700	41,878	370	323		
Taxable capital gains	18	447,090	1,821,903	18,910	274,114	500	3,692		
Support payments received	19	35,420	210,464	60	417				
Registered Retirement Savings Plan income	20	1,134,850	3,393,083	6,220	44,338	1,230	7,889		
Other income	21	1,572,860	4,586,567	53,230	189,204	2,110	6,132		
Net business income	22	413,310	520,928	9,110	86,460	440	629		
Net professional income	23	69,150	421,931	380	9,566	20	159		
Net commission income	24	44,380	87,180	660	9,837	20	156		
Net farming income	25	79,880	(259,556)	113,150	2,371,479	130	(217)		
Net fishing income	26	3,130	4,005	100	257	15,960	284,439		
Workers' compensation benefits	27	260,270	981,823	980	6,097	220	1,207		
Social assistance payments	28	61,210	177,728	1,140	1,658	100	231		
Net federal supplements	29	14,650	31,021	3,160	7,145	160	330		
<b>Total income assessed</b>									
Total income assessed	30	11,062,790	648,604,789	115,710	5,214,153	16,170	562,102		
<b>Net income - Deduction from total income</b>									
Registered pension plan contributions	31	4,023,230	13,902,461	8,210	20,405	140	158		
Registered Retirement Savings Plan deduction	32	4,889,860	23,907,159	29,810	218,684	2,720	12,309		
Saskatchewan Pension Plan deduction	33	6,440	3,542	950	542				
Deduction for elected split-pension amount	34	123,520	1,220,794	6,630	40,699	150	776		
Annual union, professional, or like dues	35	4,223,430	3,160,994	9,380	4,865	6,190	1,254		
Universal Child Care Benefit repayment	36	3,820	3,401						
Child care expenses	37	801,330	2,898,824	3,060	6,237	440	980		
Disability supports deductions	38	740	3,580	10	77				
Business investment loss	39	5,370	63,895	40	376				
Moving expenses	40	70,390	325,639	150	529	40	108		
Support payments made	41	54,000	564,457	260	2,207	80	510		
Carrying charges and interest expenses	42	1,089,260	1,426,131	12,700	21,455	730	955		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	168,400	33,210	67,520	59,359	12,080	8,862		
Deduction for PPIP premiums on self-employment income	44	46,690	684	8,990	760	630	40		
Exploration and development expenses	45	31,400	520,072	1,020	9,848	20	105		
Other employment expenses	46	705,820	3,449,125	1,160	3,820	180	416		
Clergy residence deduction	47	20,540	274,057	50	391				
Other deductions	48	394,560	398,273	4,390	5,457	1,400	887		
Total deductions before adjustments	49	8,523,630	52,156,301	92,540	395,724	14,440	27,420		
<b>Adjustments to net income</b>									
Social benefits repayment	50	199,140	344,053	4,400	14,873	1,400	3,619		
<b>Net income after Adjustments</b>									
Net income after adjustments	51	11,062,600	596,108,736	115,670	4,803,925	16,160	531,067		
<b>TAXABLE INCOME - Deductions from net income</b>									
Canadian Forces personnel and police deduction	52	11,260	231,089						
Employee home relocation loan deduction	53	1,560	381						
Security options deductions	54	29,750	1,255,860	40	975				
Other payments deductions	55	332,960	1,190,432	4,630	14,750	470	1,764		
Limited partnership losses of other years	56	870	6,737	20	26				
Non-capital losses of other years	57	6,700	55,401	190	1,062				
Net capital losses of other years	58	108,130	263,928	2,760	7,899	90	356		
Capital gains deduction	59	12,660	273,749	7,180	317,018	210	15,474		
Northern residents deductions	60	176,990	652,281	2,500	7,068	750	2,559		
Additional deductions	61	13,440	77,646	440	1,093	30	31		
Farming/fishing losses of prior years	62	2,840	13,799	3,980	44,291	70	562		
Total deductions from net income	63	681,430	4,022,120	19,810	394,228	1,560	20,848		
<b>Taxable income assessed</b>									
Taxable income assessed	64	11,062,570	592,086,959	115,590	4,410,681	16,160	510,224		

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## Interim Table 3A - Universe Data

## Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Employment Number	Amount	\$	Farming Number	Amount	\$	Fishing Number	Amount	\$
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>									
<b>Basic personal amount</b>									
65 Basic personal amount	65	11,054,360	113,700,632	115,580	1,192,429	16,160	166,653		
66 Age amount	66	149,510	629,095	20,610	101,503	910	4,755		
67 Spouse or common-law partner amount	67	1,032,220	7,354,977	12,730	74,307	1,760	11,277		
68 Amount for eligible dependant	68	438,060	4,250,216	960	8,890	390	3,801		
69 Amount for children 17 and under	69	2,380,550	8,419,526	19,650	90,636	3,010	10,614		
70 Amount for infirm dependents age 18 or older	70	6,880	24,426	80	249	20	68		
71 CPP or QPP contributions employment	71	10,784,860	17,945,603	31,690	35,540	2,910	1,330		
72 CPP or QPP contributions self-employment	72	168,400	33,210	67,520	59,359	12,080	8,862		
73 Employment Insurance premiums	73	10,368,710	5,932,394	25,560	10,878	15,400	6,511		
74 Provincial Parental Insurance Plan (PPIP) premiums paid	74	2,546,880	493,865	4,380	498	140	8		
75 PPIP premiums payable on employment income	75	80,060	16,096	90	12	20	2		
76 PPIP premiums payable on self-employment income	76	47,080	886	9,000	978	630	52		
77 Canada employment amount	77	11,044,280	11,521,495	40,000	39,232	3,710	3,419		
78 Public transit amount	78	995,620	853,339	260	106	50	20		
79 Children's fitness amount	79	1,177,370	615,406	8,500	4,464	1,060	540		
80 Home renovation expenses	80	2,014,590	9,835,766	19,180	104,678	2,540	9,827		
81 Home buyers' amount	81	166,550	767,019	260	1,260	50	257		
82 Adoption expenses	82	2,360	15,530	20	107				
83 Pension income amount	83	409,300	769,851	19,440	35,671	520	909		
84 Caregiver amount	84	116,010	513,283	650	2,534	350	1,510		
85 Disability amount	85	47,220	339,173	1,020	7,318	100	717		
86 Disability amount transferred from a dependent	86	98,870	946,922	910	7,607	220	1,901		
87 Interest paid on student loans	87	530,050	270,812	410	167	130	38		
88 Tuition, education, and textbook amounts	88	959,410	4,149,956	2,650	8,390	730	1,832		
89 Tuition, education, and textbook amounts transferred from a child	89	541,440	2,664,901	4,250	20,827	660	3,003		
90 Amounts transferred from spouse	90	251,590	987,641	6,070	25,004	470	2,183		
91 Allowable portion of medical expenses	91	1,542,480	2,799,387	32,130	76,377	4,370	9,426		
92 Total tax credits on personal amounts	92	11,059,270	29,372,816	115,580	286,291	16,160	37,419		
<b>Tax credits on donations</b>									
<b>Allowable charitable donations and government gifts</b>									
93 Eligible cultural, ecological gifts	93	3,486,110	3,995,236	47,580	101,313	4,760	3,586		
94 Total tax credit on donations and gifts	94	3,430	11,112	10	27				
95	3,452,090	1,094,225		47,340	28,276	4,610	945		
<b>Total non-refundable tax credits</b>									
<b>Total federal non-refundable tax credits</b>									
96	11,059,370	30,467,041		115,590	314,567	16,160	38,365		
<b>TAX PAYABLE - Net federal tax</b>									
<b>Federal dividend tax credit</b>									
97	1,635,950	1,153,999		38,720	32,570	1,860	1,304		
98 Basic federal tax	98	10,797,040	76,193,823	91,210	433,822	14,300	43,017		
<b>Net federal tax</b>									
<b>Net federal tax</b>									
99 Net federal tax	99	10,789,520	75,619,125	90,710	428,288	14,140	41,649		
100 CPP contributions on self-employment	100	135,180	54,316	58,980	102,724	11,480	16,893		
<b>Net provincial tax</b>									
<b>Net provincial tax</b>									
101 Net provincial tax	101	8,111,790	33,719,154	76,560	226,909	13,830	29,523		
<b>Total tax payable</b>									
Total tax payable	102	11,062,790	109,400,113	115,710	758,069	16,170	88,102		

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Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Professional income Number	Professional income Amount \$	Sales (self-employed) Number	Sales (self-employed) Amount \$	Proprietorships/Partnerships Number	Proprietorships/Partnerships Amount \$
Number of taxable returns	1	156,880		73,520		802,480
Number of non-taxable returns	2					
Total number of returns	3	156,880		73,520		802,480
<b>Total income - Sources of income</b>						
Employment income	4	33,390	912,474	12,820	147,435	169,960 2,693,473
Commissions (from employment)	5	280	2,864	850	9,440	3,580 81,324
Other employment income	6	11,760	51,440	4,010	9,035	32,440 95,290
Old Age Security pension	7	14,940	74,407	5,390	28,267	40,590 204,790
CPP or QPP benefits	8	18,720	150,576	8,930	61,074	71,630 422,006
Other pensions or superannuation	9	9,910	268,114	3,370	54,308	30,220 553,867
Elected split-pension amount	10	3,710	26,709	1,880	14,066	16,250 126,487
Universal Child Care Benefit	11	9,770	15,318	4,710	6,902	63,850 95,415
Employment Insurance benefits	12	3,670	28,258	1,620	9,240	26,430 171,161
Taxable amount of dividends	13	48,790	442,622	16,950	74,221	103,200 515,672
Interest and other investment income	14	73,080	249,932	24,390	36,604	209,640 343,173
Net partnership income	15	7,590	22,481	1,260	(439)	5,370 3,869
RDSP income	16					
Net rental income	17	14,940	29,056	8,930	8,405	66,390 140,150
Taxable capital gains	18	17,880	156,300	6,040	33,778	36,360 263,377
Support payments received	19	310	3,980	230	2,531	3,060 21,525
Registered Retirement Savings Plan income	20	11,390	77,079	9,770	64,642	76,770 319,865
Other income	21	46,640	159,196	14,200	31,100	104,970 268,196
Net business income	22	4,590	23,512	2,840	5,342	799,370 19,637,835
Net professional income	23	156,670	17,775,191	410	3,310	2,830 83,424
Net commission income	24	680	3,632	73,240	3,012,390	4,010 35,251
Net farming income	25	1,520	(7,135)	550	(2,008)	11,830 (25,953)
Net fishing income	26	20	28	10	4	320 1,608
Workers' compensation benefits	27	310	1,843	440	2,371	7,980 45,835
Social assistance payments	28	410	1,251	420	1,316	7,670 24,550
Net federal supplements	29	340	824	360	811	5,020 11,851
<b>Total income assessed</b>						
Total income assessed	30	156,880	20,469,954	73,520	3,614,142	802,480 26,134,040
<b>Net income - Deduction from total income</b>						
Registered pension plan contributions	31	5,620	19,567	990	1,294	19,830 35,348
Registered Retirement Savings Plan deduction	32	94,720	1,376,618	28,270	263,360	208,890 1,273,657
Saskatchewan Pension Plan deduction	33	80	44	30	17	620 351
Deduction for elected split-pension amount	34	5,480	76,004	1,700	15,522	14,860 148,925
Annual union, professional, or like dues	35	19,760	23,442	4,700	2,621	51,180 23,541
Universal Child Care Benefit repayment	36	50	54	20	12	210 193
Child care expenses	37	14,220	65,998	5,270	19,625	55,490 173,297
Disability supports deductions	38	10	30			20 147
Business investment loss	39	220	3,568	100	2,776	500 9,766
Moving expenses	40	1,450	11,893	290	1,919	3,030 15,652
Support payments made	41	1,950	72,684	440	6,472	2,720 27,918
Carrying charges and interest expenses	42	30,830	115,472	11,070	25,557	58,520 110,178
Deductions for CPP/QPP contributions on self-employment/other earnings	43	137,660	206,453	66,490	76,720	723,580 606,800
Deduction for PPIP premiums on self-employment income	44	41,270	7,367	11,660	1,620	104,950 10,269
Exploration and development expenses	45	4,240	65,911	610	7,605	2,440 39,164
Other employment expenses	46	1,230	4,881	1,400	8,188	7,690 33,148
Clergy residence deduction	47	50	424	20	184	260 2,254
Other deductions	48	5,300	11,140	2,080	3,373	17,730 20,420
Total deductions before adjustments	49	152,510	2,061,576	70,860	436,993	768,900 2,531,065
<b>Adjustments to net income</b>						
Social benefits repayment	50	7,850	36,613	1,210	4,046	6,080 19,177
<b>Net income after Adjustments</b>						
Net income after adjustments	51	156,760	18,373,186	73,380	3,175,230	801,660 23,593,808
<b>TAXABLE INCOME - Deductions from net income</b>						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	90	3,802			170 4,066
Other payments deductions	55	1,050	3,911	1,200	4,497	20,300 82,181
Limited partnership losses of other years	56	130	794	10	2	70 186
Non-capital losses of other years	57	610	7,763	760	5,457	7,280 91,483
Net capital losses of other years	58	5,780	25,448	2,020	6,373	8,370 28,459
Capital gains deduction	59	550	22,551	90	2,506	1,090 37,465
Northern residents deductions	60	640	2,108	190	505	6,100 18,428
Additional deductions	61	440	3,222	120	225	1,230 5,167
Farming/fishing losses of prior years	62	40	186	30	190	670 5,319
Total deductions from net income	63	9,140	70,176	4,310	19,783	44,020 273,048
<b>Taxable income assessed</b>						
Taxable income assessed	64	156,730	18,303,064	73,360	3,155,568	801,430 23,322,574

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Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Professional income Number	Professional income Amount	Sales (self-employed) Number	Sales (self-employed) Amount	Proprietorships/Partnerships Number	Proprietorships/Partnerships Amount
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>						
<b>credits on personal amounts</b>						
Basic personal amount	65	155,720	1,603,801	73,490	756,913	801,760
Age amount	66	6,510	26,609	4,450	21,325	36,690
Spouse or common-law partner amount	67	11,460	78,950	7,890	53,054	108,850
Amount for eligible dependant	68	4,370	42,415	2,890	28,356	28,620
Amount for children 17 and under	69	38,130	146,574	15,590	56,438	165,320
Amount for infirm dependents age 18 or older	70	140	494	50	182	500
CPP or QPP contributions employment	71	29,440	25,032	11,260	5,790	153,010
CPP or QPP contributions self-employment	72	137,660	206,453	66,490	76,720	723,580
Employment Insurance premiums	73	21,060	6,793	8,070	1,767	119,300
Provincial Parental Insurance Plan (PPIP) premiums paid	74	9,530	882	1,780	108	24,060
PPIP premiums payable on employment income	75	300	28	50	3	750
PPIP premiums payable on self-employment income	76	41,270	9,482	11,660	2,084	104,970
Canada employment amount	77	40,990	36,447	15,580	13,878	186,940
Public transit amount	78	6,720	4,829	1,730	1,164	17,210
Children's fitness amount	79	23,690	15,721	7,330	4,394	58,970
Home renovation expenses	80	44,660	283,405	14,450	80,086	102,130
Home buyers' amount	81	1,460	6,967	440	2,063	4,460
Adoption expenses	82	80	567	10	48	110
Pension income amount	83	13,130	24,981	5,070	9,505	44,050
Caregiver amount	84	1,290	5,748	1,010	4,769	6,750
Disability amount	85	580	4,184	220	1,605	2,570
Disability amount transferred from a dependent	86	1,610	14,939	630	5,607	5,630
Interest paid on student loans	87	7,290	5,349	1,300	731	13,820
Tuition, education, and textbook amounts	88	10,040	84,342	3,940	13,766	33,490
Tuition, education, and textbook amounts transferred from a child	89	12,940	74,662	3,830	19,622	24,080
Amounts transferred from spouse	90	3,230	12,564	2,360	8,939	29,500
Allowable portion of medical expenses	91	34,830	103,534	16,070	35,994	177,580
Total tax credits on personal amounts	92	155,750	423,778	73,490	180,697	801,790
<b>Tax credits on donations</b>						
Allowable charitable donations and government gifts	93	80,620	281,743	25,920	45,807	174,340
Eligible cultural, ecological gifts	94	80	2,697	10	3	170
Total tax credit on donations and gifts	95	80,460	80,499	25,820	12,697	173,270
<b>Total non-refundable tax credits</b>						
Total federal non-refundable tax credits	96	156,000	504,277	73,490	193,394	801,810
<b>TAX PAYABLE - Net federal tax</b>						
Federal dividend tax credit	97	47,650	70,812	15,600	11,468	90,920
Basic federal tax	98	135,070	3,725,176	54,390	394,338	520,110
<b>Net federal tax</b>						
Net federal tax	99	134,960	3,706,179	54,340	392,491	519,510
CPP contributions on self-employment	100	96,940	273,296	54,930	120,407	620,400
<b>Net provincial tax</b>						
Net provincial tax	101	92,960	1,430,114	41,170	176,301	377,390
<b>Total tax payable</b>						
Total tax payable	102	156,880	5,410,014	73,520	689,240	802,480
						4,172,461

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Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Investment Number	Amount \$	Pension Number	Amount \$	Benefit Number	Amount \$	
Number of taxable returns	1	625,650		2,687,180		394,290	
Number of non-taxable returns	2						
Total number of returns	3	625,650		2,687,180		394,290	
<b>Total income - Sources of income</b>							
Employment income	4	248,440	9,072,331	366,310	3,071,290	315,140	2,446,672
Commissions (from employment)	5	3,880	111,031	3,550	16,067	4,670	10,660
Other employment income	6	45,260	283,388	434,760	466,446	30,780	40,644
Old Age Security pension	7	209,830	1,174,437	1,985,890	11,890,942	10,600	52,547
CPP or QPP benefits	8	259,050	1,682,187	2,439,010	18,924,987	37,650	233,929
Other pensions or superannuation	9	148,470	2,399,727	2,294,990	53,598,399	12,210	114,667
Elected split-pension amount	10	42,770	306,040	557,310	7,523,051	4,590	28,686
Universal Child Care Benefit	11	21,860	35,549	1,870	2,418	110,910	177,030
Employment Insurance benefits	12	25,510	203,617	48,700	292,292	370,590	5,560,287
Taxable amount of dividends	13	433,060	31,536,069	822,780	2,394,246	25,090	23,715
Interest and other investment income	14	420,530	6,107,823	1,628,960	4,821,457	67,090	67,486
Net partnership income	15	42,310	184,269	44,840	21,811	390	88
RDSP income	16						
Net rental income	17	222,230	2,977,470	123,820	229,042	11,520	3,402
Taxable capital gains	18	166,810	8,101,575	240,530	472,195	7,020	11,735
Support payments received	19	1,100	18,025	5,680	42,737	1,160	4,512
Registered Retirement Savings Plan income	20	59,800	450,588	346,120	1,905,786	52,540	155,183
Other income	21	242,980	1,485,927	855,210	1,944,458	56,440	162,757
Net business income	22	59,490	492,119	88,270	203,693	15,140	22,473
Net professional income	23	11,170	330,510	18,150	95,918	1,570	3,854
Net commission income	24	7,170	84,645	8,680	20,988	1,690	2,500
Net farming income	25	20,230	12,141	26,440	(24,861)	1,070	(1,811)
Net fishing income	26	530	4,796	670	1,034	3,490	17,314
Workers' compensation benefits	27	8,100	67,897	67,600	459,214	42,660	791,339
Social assistance payments	28	1,810	3,129	18,660	25,016	15,820	55,964
Net federal supplements	29	12,380	28,859	182,380	328,619	2,760	10,691
<b>Total income assessed</b>							
Total income assessed	30	625,650	67,154,182	2,687,180	108,727,253	394,290	9,996,323
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	28,770	71,806	64,510	67,453	51,180	34,388
Registered Retirement Savings Plan deduction	32	156,670	1,392,255	172,350	900,077	74,260	119,463
Saskatchewan Pension Plan deduction	33	400	225	380	201	100	51
Deduction for elected split-pension amount	34	46,590	392,120	701,720	7,680,813	4,610	24,441
Annual union, professional, or like dues	35	56,340	27,506	212,550	36,848	92,590	20,261
Universal Child Care Benefit repayment	36	80	63	70	16	630	418
Child care expenses	37	18,730	67,476	1,700	2,036	52,220	108,024
Disability supports deductions	38	50	860	170	664	20	46
Business investment loss	39	620	13,118	750	5,239	80	383
Moving expenses	40	1,330	6,258	1,200	5,297	1,810	3,291
Support payments made	41	3,050	77,333	10,770	100,760	950	2,555
Carrying charges and interest expenses	42	227,550	1,088,539	679,970	541,932	16,970	8,949
Deductions for CPP/QPP contributions on self-employment/other earnings	43	46,430	24,360	17,690	5,742	8,930	1,437
Deduction for PPIP premiums on self-employment income	44	9,050	520	11,350	360	2,360	34
Exploration and development expenses	45	17,000	257,632	15,470	56,628	70	216
Other employment expenses	46	9,080	46,565	11,590	29,026	10,020	17,879
Clergy residence deduction	47	220	2,197	1,090	6,933	60	151
Other deductions	48	37,380	95,063	105,980	665,316	45,700	36,936
Total deductions before adjustments	49	404,420	3,563,899	1,391,800	10,105,343	216,860	378,924
<b>Adjustments to net income</b>							
Social benefits repayment	50	78,490	317,746	112,730	273,887	1,790	3,324
<b>Net income after Adjustmets</b>							
Net income after adjustments	51	625,080	63,297,104	2,687,160	98,348,262	394,280	9,614,114
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52	10	158	10	176		
Employee home relocation loan deduction	53	10	3	10			
Security options deductions	54	630	44,632	620	4,657	120	184
Other payments deductions	55	20,740	97,968	257,250	812,730	59,970	857,852
Limited partnership losses of other years	56	490	25,972	410	563		
Non-capital losses of other years	57	2,750	42,892	1,230	6,218	300	934
Net capital losses of other years	58	40,490	402,469	64,350	91,852	1,280	1,559
Capital gains deduction	59	21,040	2,290,558	3,320	18,887	150	489
Northern residents deductions	60	5,520	15,343	10,130	32,374	5,340	14,732
Additional deductions	61	7,090	18,027	79,440	182,564	2,410	8,108
Farming/fishing losses of prior years	62	720	7,195	660	2,095	60	188
Total deductions from net income	63	92,440	2,949,783	402,410	1,155,127	68,030	884,069
<b>Taxable income assessed</b>							
Taxable income assessed	64	624,860	60,351,401	2,687,070	97,193,246	394,200	8,730,428

Income Statistics 2011 - 2009 tax year

Interim Table 3A - Universe Data

Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Investment Number	Amount \$	Pension Number	Amount \$	Benefit Number	Amount \$	
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							
<b>credits on personal amounts</b>							
Basic personal amount	65	619,470	6,383,645	2,687,150	27,708,865	394,270	4,039,382
Age amount	66	143,750	627,979	1,925,400	10,595,688	10,190	49,490
Spouse or common-law partner amount	67	27,520	170,578	55,710	240,266	24,480	150,809
Amount for eligible dependant	68	6,950	64,819	5,280	38,500	13,530	132,272
Amount for children 17 and under	69	70,650	269,278	11,580	31,311	74,980	255,731
Amount for infirm dependents age 18 or older	70	470	1,614	2,330	7,548	140	442
CPP or QPP contributions employment	71	203,600	223,968	175,220	66,360	292,000	96,665
CPP or QPP contributions self-employment	72	46,430	24,360	17,690	5,742	8,930	1,437
Employment Insurance premiums	73	113,900	39,733	229,190	42,615	277,170	37,584
Provincial Parental Insurance Plan (PPIP) premiums paid	74	48,360	7,010	60,370	3,068	72,550	3,003
PPIP premiums payable on employment income	75	750	96	1,520	90	1,900	89
PPIP premiums payable on self-employment income	76	9,070	670	11,410	464	2,390	44
Canada employment amount	77	270,820	267,375	729,380	481,422	318,620	319,693
Public transit amount	78	13,010	7,093	40,720	17,558	16,900	10,619
Children's fitness amount	79	37,020	22,986	4,770	2,205	21,880	7,575
Home renovation expenses	80	116,930	687,998	515,870	2,358,773	32,450	125,921
Home buyers' amount	81	1,260	5,959	1,600	6,890	2,170	9,457
Adoption expenses	82	100	807	30	70	70	423
Pension income amount	83	179,450	336,048	2,539,910	5,036,613	16,240	29,760
Caregiver amount	84	4,840	20,172	13,900	50,915	3,270	13,246
Disability amount	85	16,130	116,170	141,860	1,019,381	3,200	22,978
Disability amount transferred from a dependent	86	4,170	33,465	14,740	102,923	1,710	14,354
Interest paid on student loans	87	3,310	1,805	640	362	21,990	8,733
Tuition, education, and textbook amounts	88	32,530	249,064	20,680	24,227	53,230	288,596
Tuition, education, and textbook amounts transferred from a child	89	21,730	110,524	21,740	100,772	4,360	18,139
Amounts transferred from spouse	90	15,560	63,489	164,110	648,282	9,920	36,115
Allowable portion of medical expenses	91	151,710	663,934	974,650	2,733,028	81,410	114,604
Total tax credits on personal amounts	92	619,500	1,559,733	2,687,170	7,697,186	394,280	867,854
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	235,930	1,178,596	1,173,880	1,353,583	55,930	24,208
Eligible cultural, ecological gifts	94	230	13,444	1,110	6,184	70	29
Total tax credit on donations and gifts	95	234,760	340,154	1,168,940	367,415	53,980	6,095
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	619,600	1,899,887	2,687,170	8,064,601	394,280	873,948
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	425,030	4,735,779	791,940	425,765	24,810	3,836
Basic federal tax	98	540,230	6,897,386	2,406,980	7,203,041	360,440	453,671
<b>Net federal tax</b>							
Net federal tax	99	537,540	6,803,685	2,403,990	7,139,630	360,660	452,981
CPP contributions on self-employment	100	38,460	38,518	8,690	5,243	7,630	2,451
<b>Net provincial tax</b>							
Net provincial tax	101	465,670	3,114,095	1,986,940	3,475,766	253,500	197,441
<b>Total tax payable</b>							
Total tax payable	102	625,650	9,959,476	2,687,180	10,623,436	394,290	652,960

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Interim Table 3A - Universe Data

Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Other Number	Amount \$	Grand Total Number	Amount \$	Number Amount \$
Number of taxable returns	1	280,050		16,214,710	
Number of non-taxable returns	2				
Total number of returns	3	280,050		16,214,710	
<b>Total income - Sources of income</b>					
Employment income	4	120,100	2,403,841	12,306,690	609,002,324
Commissions (from employment)	5	2,610	31,501	362,430	10,753,956
Other employment income	6	33,710	109,911	1,888,800	8,975,667
Old Age Security pension	7	45,730	220,357	2,532,880	14,717,304
CPP or QPP benefits	8	121,420	771,229	3,498,560	25,533,891
Other pensions or superannuation	9	62,610	1,052,175	2,841,450	62,635,295
Elected split-pension amount	10	18,010	103,544	807,660	9,156,782
Universal Child Care Benefit	11	8,330	13,024	850,800	1,230,169
Employment Insurance benefits	12	38,310	276,645	2,386,770	16,533,314
Taxable amount of dividends	13	77,770	325,137	3,189,470	42,854,165
Interest and other investment income	14	123,980	328,271	5,392,510	15,748,325
Net partnership income	15	5,720	3,668	175,290	223,782
RDSP income	16			20	134
Net rental income	17	14,560	13,265	1,044,170	3,652,012
Taxable capital gains	18	26,640	180,087	967,760	11,318,757
Support payments received	19	18,060	553,286	65,090	857,483
Registered Retirement Savings Plan income	20	129,170	3,250,193	1,827,850	9,668,645
Other income	21	199,870	8,595,417	3,148,500	17,428,953
Net business income	22	19,980	50,654	1,412,540	21,043,644
Net professional income	23	3,600	26,130	263,940	18,749,993
Net commission income	24	2,480	5,800	143,010	3,262,378
Net farming income	25	2,880	(10,040)	257,690	2,052,031
Net fishing income	26	130	420	24,350	313,904
Workers' compensation benefits	27	4,710	40,373	393,260	2,397,998
Social assistance payments	28	3,550	11,362	110,770	302,207
Net federal supplements	29	5,490	12,970	226,690	433,123
<b>Total income assessed</b>					
Total income assessed	30	280,030	18,369,303	16,214,690	908,846,240
<b>Net income - Deduction from total income</b>					
Registered pension plan contributions	31	28,160	46,784	4,230,630	14,199,663
Registered Retirement Savings Plan deduction	32	71,990	1,743,465	5,729,350	31,207,047
Saskatchewan Pension Plan deduction	33	100	51	9,100	5,024
Deduction for elected split-pension amount	34	24,610	271,439	929,880	9,871,533
Annual union, professional, or like dues	35	42,290	13,487	4,718,420	3,314,818
Universal Child Care Benefit repayment	36	50	33	4,930	4,201
Child care expenses	37	5,800	16,507	958,250	3,359,004
Disability supports deductions	38	30	122	1,060	5,649
Business investment loss	39	280	6,052	7,970	105,218
Moving expenses	40	1,200	5,451	80,900	376,039
Support payments made	41	1,310	15,831	75,540	870,730
Carrying charges and interest expenses	42	58,170	141,567	2,185,760	3,480,735
Deductions for CPP/QPP contributions on self-employment/other earnings	43	9,380	3,521	1,258,140	1,026,465
Deduction for PPIP premiums on self-employment income	44	2,330	78	239,270	21,731
Exploration and development expenses	45	2,400	37,699	74,660	994,879
Other employment expenses	46	6,020	23,847	754,190	3,616,894
Clergy residence deduction	47	100	705	22,400	287,307
Other deductions	48	21,070	222,570	635,590	1,459,436
Total deductions before adjustments	49	156,240	2,549,207	11,792,190	74,206,452
<b>Adjustments to net income</b>					
Social benefits repayment	50	18,490	52,502	431,570	1,069,840
<b>Net income after Adjustmets</b>					
Net income after adjustments	51	279,900	15,768,131	16,212,650	833,613,564
<b>TAXABLE INCOME - Deductions from net income</b>					
Canadian Forces personnel and police deduction	52			11,310	231,634
Employee home relocation loan deduction	53			1,610	387
Security options deductions	54	670	10,920	32,100	1,325,180
Other payments deductions	55	13,160	64,237	711,720	3,130,319
Limited partnership losses of other years	56	50	111	2,050	34,392
Non-capital losses of other years	57	770	6,630	20,590	217,889
Net capital losses of other years	58	8,160	27,629	241,420	855,972
Capital gains deduction	59	600	15,197	46,890	2,993,894
Northern residents deductions	60	1,760	5,466	209,920	750,863
Additional deductions	61	1,960	10,721	106,580	306,804
Farming/fishing losses of prior years	62	130	897	9,200	74,722
Total deductions from net income	63	27,360	160,270	1,350,500	9,949,453
<b>Taxable income assessed</b>					
Taxable income assessed	64	279,900	15,607,862	16,211,870	823,672,006

Income Statistics 2011 - 2009 tax year

Interim Table 3A - Universe Data

Taxable returns by major source of income (all money figures in thousands of dollars)

Item	Other			Grand Total			Number	Amount	\$			
	Number	Amount	\$	Number	Amount	\$						
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>												
<b>Basic personal amount</b>												
65	279,550	2,867,492		16,197,510	166,671,510							
66	34,230	157,733		2,332,240	12,408,741							
Spouse or common-law partner amount	20,580	131,935		1,303,200	9,000,189							
Amount for eligible dependant	7,310	69,717		508,350	4,920,881							
Amount for children 17 and under	23,640	81,090		2,803,100	9,993,484							
Amount for infirm dependents age 18 or older	190	653		10,800	37,469							
CPP or QPP contributions employment	99,430	78,786		11,783,420	18,574,253							
CPP or QPP contributions self-employment	9,380	3,521		1,258,140	1,026,465							
Employment Insurance premiums	92,920	28,160		11,271,280	6,137,974							
Provincial Parental Insurance Plan (PPIP) premiums paid	19,070	1,617		2,787,110	511,920							
PPIP premiums payable on employment income	800	76		86,250	16,546							
PPIP premiums payable on self-employment income	2,340	101		239,830	27,975							
Canada employment amount	131,190	123,199		12,781,500	12,980,023							
Public transit amount	9,550	5,929		1,101,770	912,131							
Children's fitness amount	10,720	6,068		1,351,310	710,961							
Home renovation expenses	53,760	270,778		2,916,550	14,277,073							
Home buyers' amount	710	3,398		178,950	824,436							
Adoption expenses	20	107		2,770	18,302							
Pension income amount	80,510	153,331		3,307,590	6,479,281							
Caregiver amount	2,390	9,427		150,450	651,402							
Disability amount	10,950	78,751		223,840	1,608,695							
Disability amount transferred from a dependent	2,140	17,969		130,650	1,197,122							
Interest paid on student loans	1,620	837		580,550	296,601							
Tuition, education, and textbook amounts	18,830	107,775		1,135,520	5,068,662							
Tuition, education, and textbook amounts transferred from a child	9,950	50,272		644,980	3,178,605							
Amounts transferred from spouse	9,720	36,996		492,500	1,935,163							
Allowable portion of medical expenses	73,050	215,201		3,088,280	7,081,799							
Total tax credits on personal amounts	279,620	674,969		16,202,600	42,974,480							
<b>Tax credits on donations</b>												
Allowable charitable donations and government gifts	96,910	194,457		5,381,980	7,469,866							
Eligible cultural, ecological gifts	100	3,288		5,200	39,466							
Total tax credit on donations and gifts	95,640	55,351		5,336,920	2,067,224							
<b>Total non-refundable tax credits</b>												
Total federal non-refundable tax credits	279,630	730,320		16,203,100	45,041,703							
<b>TAX PAYABLE - Net federal tax</b>												
Federal dividend tax credit	77,070	56,488		3,149,540	6,570,218							
Basic federal tax	268,340	2,278,434		15,188,090	99,854,858							
<b>Net federal tax</b>												
Net federal tax	268,110	2,261,933		15,173,470	99,053,528							
CPP contributions on self-employment	7,570	5,580		1,040,260	1,617,687							
<b>Net provincial tax</b>												
Net provincial tax	201,140	1,036,866		11,620,940	44,372,482							
<b>Total tax payable</b>												
Total tax payable	280,050	3,304,919		16,214,710	145,058,790							