

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	Total Returns	Total Returns (Thousands of Dollars)	\$4,999 and under (Number)	\$4,999 and under (Thousands of Dollars)	\$5,000 - \$9,999 (Number)	\$5,000 - \$9,999 (Thousands of Dollars)
Number of taxable returns	1	22,240	0	130	0	260	0
Number of non-taxable returns	2	8,920	0	2,660	0	1,310	0
Total number of returns	3	31,160	0	2,790	0	1,570	0
Employment income	4	24,420	1,801,795	1,020	2,443	1,100	6,589
Commissions (from employment)	5	170	5,074	0	0	0	0
Other employment income	6	3,280	13,030	120	96	120	129
Old age security (OAS) pension	7	3,790	31,163	20	44	30	140
CPP or QPP benefits	8	5,550	50,147	140	349	130	606
Other pensions and superannuation	9	2,780	95,931	0	0	0	0
Elected split-pension amount	10	790	11,485	0	0	10	48
Employment insurance and other benefits	11	2,930	24,629	0	0	40	198
Taxable amount of dividends from taxable Canadian corporations	12	2,830	59,107	70	28	30	21
Interest and other investment income	13	6,080	13,063	190	86	80	70
Net partnership income (limited or non-active partners only)	14	20	133	0	0	0	0
Net rental income	15	1,250	4,320	0	0	0	0
Taxable capital gains	16	1,690	12,652	60	21	0	0
RRSP income	17	2,010	19,727	20	15	10	51
Other income	18	3,920	23,475	140	112	90	181
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	440	2,343	30	28	30	105
Net business income	20	1,750	30,934	70	-230	80	266
Net professional income	21	320	10,319	0	0	10	63
Net commission income	22	110	1,112	0	0	0	0
Net farming income	23	30	148	0	0	0	0
Net fishing income	24	40	203	0	0	0	0
Workers' compensation benefits	25	640	9,937	0	0	10	30
Social assistance payments	26	4,200	32,686	360	883	530	3,099
Net federal supplements	27	1,510	10,231	0	0	10	46
Total income assessed	28	30,090	2,264,122	1,720	3,849	1,570	11,809
Registered pension plan (RPP) deduction	29	9,820	78,774	20	75	20	20
RRSP/PRPP deduction	30	6,220	49,953	0	0	0	0
FHSA deduction	31	380	2,290	0	0	0	0
Deduction for elected split-pension amount	32	790	11,480	0	0	0	0
Annual union, professional, or like dues	33	9,940	12,733	90	7	150	19
Child care expenses	34	1,160	5,165	10	15	20	30
Business investment loss	35	0	0	0	0	0	0
Moving expenses	36	360	1,121	0	0	0	0
Support payments made	37	50	945	0	0	0	0
Carrying charges and interest expenses	38	750	4,218	0	0	0	0

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Item	Item code	Total Returns	Total Returns (Thousands of Dollars)	\$4,999 and under (Number)	\$4,999 and under (Thousands of Dollars)	\$5,000 - \$9,999 (Number)	\$5,000 - \$9,999 (Thousands of Dollars)
Deduction for CPP or QPP contributions on self-employment and other earnings	39	1,560	1,452	20	1	80	14
Deduction for CPP or QPP enhanced contributions on employment income	40	21,680	10,187	270	36	650	28
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0	0	0
Exploration and development expenses	42	10	106	0	0	0	0
Other employment expenses	43	540	3,999	0	0	0	0
Clergy residence deduction	44	50	608	0	0	0	0
Other deductions	45	2,380	3,846	260	230	190	181
Total deductions before adjustments	46	24,290	187,085	610	467	900	349
Social benefits repayment	47	910	3,418	0	0	0	0
Net income	48	30,020	2,074,336	1,660	3,934	1,570	11,463
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	5,130	52,838	370	896	540	3,175
Non-capital losses of other years	52	20	112	0	0	0	0
Net capital losses of other years	53	290	840	0	0	0	0
Capital gains deduction	54	10	1,382	0	0	0	0
Northern residents deductions	55	18,580	131,688	130	83	160	254
Additional deductions	56	30	506	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	22,320	187,590	480	984	680	3,428
Taxable income assessed	59	28,740	1,887,185	1,400	3,033	1,290	8,102
Basic personal amount	60	31,160	465,511	2,790	41,581	1,570	23,412
Age amount	61	3,580	24,364	50	429	40	336
Spouse or common-law partner amount	62	1,690	18,684	60	796	50	622
Canada caregiver amount	63	160	1,049	0	0	0	0
Amount for an eligible dependant	64	1,900	27,753	280	4,132	130	1,842
Family caregiver amount for children under 18 years of age	65	180	500	0	0	0	0
CPP or QPP contributions through employment	66	22,820	51,377	760	246	830	231
CPP or QPP contributions on self-employment and other earnings	67	1,120	1,059	20	1	70	11
Employment insurance premiums	68	22,750	16,786	660	93	950	113
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	200	600	0	0	0	0
Canada employment amount	73	24,880	33,239	1,100	1,216	1,130	1,451
Home accessibility expenses	74	10	53	0	0	0	0

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Item	Item code	Total Returns	Total Returns (Thousands of Dollars)	\$4,999 and under (Number)	\$4,999 and under (Thousands of Dollars)	\$5,000 - \$9,999 (Number)	\$5,000 - \$9,999 (Thousands of Dollars)
Home buyers' amount	75	190	1,575	0	0	0	0
Digital news subscription expenses	76	240	60	0	0	0	0
Pension income amount	77	3,230	6,208	20	18	20	29
Disability amount	78	770	7,301	70	706	30	279
Disability amount transferred from a dependant	79	340	4,755	10	203	0	0
Interest paid on student loans	80	280	183	0	0	0	0
Tuition, education, and textbook amounts	81	2,460	15,392	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	170	736	0	0	0	0
Amounts transferred from spouse or common-law partner	83	600	4,054	30	241	0	0
Medical expenses	84	1,170	3,439	50	37	30	51
Total tax credits on personal amounts	85	31,160	102,707	2,790	7,461	1,570	4,288
Allowable charitable donations and government gifts	86	3,150	7,609	0	0	0	0
Eligible cultural and ecological gifts	87	10	9	0	0	0	0
Total tax credit on donations and gifts	88	3,140	2,173	0	0	0	0
Total federal non-refundable tax credits	89	31,160	104,880	2,790	7,461	1,570	4,288
Federal dividend tax credit	90	2,630	6,491	10	0	0	0
Minimum tax carryover	91	30	105	0	0	0	0
Basic federal tax	92	20,810	251,806	0	0	0	0
Federal foreign tax credit	93	1,420	415	0	0	0	0
Federal political contribution tax credit	94	160	36	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	30	105	0	0	0	0
Net federal tax	98	22,040	252,358	110	47	230	124
CPP contributions on self-employment	99	990	2,476	10	2	60	23
Social Benefits repayment	100	910	3,418	0	0	0	0
Canada workers benefit (CWB)	101	3,500	4,433	210	143	460	495
Canada Training Credit (CTC)	102	1,050	416	20	8	10	4
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0	0	0
Eligible educator school supply tax credit	104	150	23	0	0	0	0
Net provincial or territorial tax	105	20,470	108,170	0	0	0	0
Total tax payable	106	22,240	366,429	130	49	260	148

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Item	Item code	\$10,000 - \$14,999 (Number)	\$10,000 - \$14,999 (Thousands of Dollars)	\$15,000 - \$19,999 (Number)	\$15,000 - \$19,999 (Thousands of Dollars)	\$20,000 - \$24,999 (Number)	\$20,000 - \$24,999 (Thousands of Dollars)
Number of taxable returns	1	310	0	430	0	580	0
Number of non-taxable returns	2	1,270	0	1,040	0	880	0
Total number of returns	3	1,580	0	1,470	0	1,450	0
Employment income	4	980	9,533	950	12,536	890	15,168
Commissions (from employment)	5	0	0	0	0	0	0
Other employment income	6	150	185	150	142	150	182
Old age security (OAS) pension	7	120	784	210	1,539	400	3,173
CPP or QPP benefits	8	260	1,376	330	1,972	460	2,434
Other pensions and superannuation	9	20	128	30	119	70	385
Elected split-pension amount	10	30	151	30	161	20	193
Employment insurance and other benefits	11	90	587	120	1,055	140	1,121
Taxable amount of dividends from taxable Canadian corporations	12	0	0	60	46	50	100
Interest and other investment income	13	140	113	150	96	140	101
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	0	0	0	0	0	0
Taxable capital gains	16	0	0	0	0	30	48
RRSP income	17	20	65	30	142	30	81
Other income	18	120	273	130	364	140	352
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	40	170	40	215	50	380
Net business income	20	70	517	70	607	80	903
Net professional income	21	10	89	0	0	0	0
Net commission income	22	0	0	0	0	0	0
Net farming income	23	0	0	0	0	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	20	37	0	0	20	125
Social assistance payments	26	580	5,245	490	5,438	530	5,073
Net federal supplements	27	70	237	130	677	330	2,969
Total income assessed	28	1,580	19,625	1,470	25,446	1,450	32,995
Registered pension plan (RPP) deduction	29	20	15	40	35	60	58
RRSP/PRPP deduction	30	0	0	0	0	0	0
FHSA deduction	31	0	0	0	0	0	0
Deduction for elected split-pension amount	32	0	0	0	0	0	0
Annual union, professional, or like dues	33	170	24	200	39	250	62
Child care expenses	34	10	36	20	69	20	50
Business investment loss	35	0	0	0	0	0	0
Moving expenses	36	0	0	0	0	0	0
Support payments made	37	0	0	0	0	0	0
Carrying charges and interest expenses	38	0	0	0	0	0	0

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Deduction for CPP or QPP contributions on self-employment and other earnings	39	70	29	70	38	80	55
Deduction for CPP or QPP enhanced contributions on employment income	40	720	52	780	85	760	115
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0	0	0
Exploration and development expenses	42	0	0	0	0	0	0
Other employment expenses	43	0	0	0	0	0	0
Clergy residence deduction	44	0	0	0	0	0	0
Other deductions	45	200	223	140	172	150	201
Total deductions before adjustments	46	930	431	920	507	910	682
Social benefits repayment	47	0	0	0	0	0	0
Net income	48	1,580	19,195	1,470	24,939	1,450	32,314
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	640	5,519	590	6,201	630	8,167
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	190	451	330	1,057	490	1,904
Additional deductions	56	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	800	5,992	860	7,284	1,020	10,109
Taxable income assessed	59	1,300	13,245	1,290	17,708	1,330	22,291
Basic personal amount	60	1,580	23,561	1,470	21,913	1,450	21,742
Age amount	61	130	1,071	220	1,856	410	3,434
Spouse or common-law partner amount	62	70	896	80	928	90	990
Canada caregiver amount	63	0	0	0	0	0	0
Amount for an eligible dependant	64	130	1,865	100	1,445	80	1,193
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0
CPP or QPP contributions through employment	66	820	338	870	503	810	635
CPP or QPP contributions on self-employment and other earnings	67	70	22	70	29	80	42
Employment insurance premiums	68	890	156	870	202	800	241
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	0	0	0	0
Canada employment amount	73	1,010	1,315	970	1,272	910	1,197
Home accessibility expenses	74	0	0	0	0	0	0

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Home buyers' amount	75	0	0	0	0	0	0
Digital news subscription expenses	76	0	0	0	0	0	0
Pension income amount	77	50	79	60	82	90	153
Disability amount	78	60	585	60	585	70	632
Disability amount transferred from a dependant	79	0	0	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	0	0	0	0	180	565
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	20	138	40	258	40	297
Medical expenses	84	30	41	30	39	0	0
Total tax credits on personal amounts	85	1,580	4,528	1,470	4,403	1,450	4,692
Allowable charitable donations and government gifts	86	0	0	0	0	20	14
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	0	0	0	0	0	0
Total federal non-refundable tax credits	89	1,580	4,529	1,470	4,404	1,450	4,696
Federal dividend tax credit	90	10	0	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	0	0	0	0	400	195
Federal foreign tax credit	93	0	0	0	0	0	0
Federal political contribution tax credit	94	0	0	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	280	174	400	204	560	366
CPP contributions on self-employment	99	60	49	60	65	70	94
Social Benefits repayment	100	0	0	0	0	0	0
Canada workers benefit (CWB)	101	520	778	510	812	500	837
Canada Training Credit (CTC)	102	10	4	20	8	30	12
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0	0	0
Eligible educator school supply tax credit	104	0	0	0	0	0	0
Net provincial or territorial tax	105	0	0	120	11	350	67
Total tax payable	106	310	224	430	280	580	528

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Number of taxable returns	1	680	0	730	0	780	0
Number of non-taxable returns	2	810	0	390	0	220	0
Total number of returns	3	1,490	0	1,110	0	1,000	0
Employment income	4	870	16,997	800	20,100	800	23,752
Commissions (from employment)	5	0	0	0	0	0	0
Other employment income	6	130	134	140	256	170	364
Old age security (OAS) pension	7	580	4,892	270	2,298	210	1,770
CPP or QPP benefits	8	640	4,454	330	2,909	270	2,431
Other pensions and superannuation	9	130	762	140	1,225	130	1,621
Elected split-pension amount	10	30	328	30	380	30	356
Employment insurance and other benefits	11	180	1,664	170	1,596	190	1,783
Taxable amount of dividends from taxable Canadian corporations	12	70	154	70	138	70	169
Interest and other investment income	13	190	216	150	134	150	211
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	0	0	10	-37	20	213
Taxable capital gains	16	0	0	0	0	0	0
RRSP income	17	40	182	50	572	50	423
Other income	18	150	442	120	387	120	448
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	30	188	20	177	20	120
Net business income	20	80	969	70	883	70	910
Net professional income	21	0	0	0	0	10	88
Net commission income	22	0	0	0	0	0	0
Net farming income	23	0	0	0	0	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	0	0	0	0	0	0
Social assistance payments	26	670	5,137	340	3,466	0	0
Net federal supplements	27	500	3,889	200	1,128	100	520
Total income assessed	28	1,490	40,634	1,110	36,020	1,000	37,235
Registered pension plan (RPP) deduction	29	50	72	70	127	100	158
RRSP/PRPP deduction	30	40	78	0	0	70	126
FHSA deduction	31	0	0	0	0	0	0
Deduction for elected split-pension amount	32	10	27	0	0	20	53
Annual union, professional, or like dues	33	210	49	210	72	220	79
Child care expenses	34	10	46	0	0	30	77
Business investment loss	35	0	0	0	0	0	0
Moving expenses	36	0	0	0	0	0	0
Support payments made	37	0	0	0	0	0	0
Carrying charges and interest expenses	38	0	0	10	15	10	19

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Deduction for CPP or QPP contributions on self-employment and other earnings	39	70	58	60	57	60	57
Deduction for CPP or QPP enhanced contributions on employment income	40	710	137	700	167	730	201
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0	0	0
Exploration and development expenses	42	0	0	0	0	0	0
Other employment expenses	43	0	0	0	0	0	0
Clergy residence deduction	44	0	0	0	0	0	0
Other deductions	45	120	187	110	162	110	148
Total deductions before adjustments	46	820	739	790	1,023	800	1,019
Social benefits repayment	47	0	0	0	0	0	0
Net income	48	1,490	39,895	1,110	35,154	1,000	36,217
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	730	9,135	370	4,822	210	2,382
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	540	2,308	560	2,632	620	3,114
Additional deductions	56	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	1,100	11,453	800	7,521	720	5,518
Taxable income assessed	59	1,410	28,471	1,060	27,650	990	30,704
Basic personal amount	60	1,490	22,268	1,110	16,667	1,000	14,925
Age amount	61	590	4,912	280	2,326	220	1,830
Spouse or common-law partner amount	62	90	912	80	827	80	795
Canada caregiver amount	63	0	0	0	0	0	0
Amount for an eligible dependant	64	60	924	80	1,236	70	1,051
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0
CPP or QPP contributions through employment	66	760	739	730	881	750	1,055
CPP or QPP contributions on self-employment and other earnings	67	70	43	60	43	60	42
Employment insurance premiums	68	770	272	740	320	760	378
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	0	0	0	0
Canada employment amount	73	880	1,152	820	1,086	820	1,103
Home accessibility expenses	74	0	0	0	0	0	0

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Home buyers' amount	75	0	0	0	0	0	0
Digital news subscription expenses	76	0	0	0	0	0	0
Pension income amount	77	160	272	160	300	150	293
Disability amount	78	70	650	40	358	40	368
Disability amount transferred from a dependant	79	0	0	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	170	898	150	1,084	150	1,299
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	60	414	40	280	30	223
Medical expenses	84	50	89	50	77	60	99
Total tax credits on personal amounts	85	1,490	5,041	1,110	3,845	1,000	3,541
Allowable charitable donations and government gifts	86	20	20	40	30	50	50
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	20	6	30	8	40	14
Total federal non-refundable tax credits	89	1,490	5,046	1,110	3,853	1,000	3,554
Federal dividend tax credit	90	40	8	50	9	60	16
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	570	520	630	866	720	1,279
Federal foreign tax credit	93	20	0	0	0	0	0
Federal political contribution tax credit	94	0	0	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	660	672	710	974	770	1,333
CPP contributions on self-employment	99	60	99	60	98	60	96
Social Benefits repayment	100	0	0	0	0	0	0
Canada workers benefit (CWB)	101	490	690	470	416	190	168
Canada Training Credit (CTC)	102	30	11	0	0	0	0
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0	0	0
Eligible educator school supply tax credit	104	0	0	0	0	0	0
Net provincial or territorial tax	105	540	189	590	315	680	475
Total tax payable	106	680	960	730	1,387	780	1,904

Individual Income Tax Return Statistics (2023 Tax Year)

Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$40,000 - \$44,999 (Number)	\$40,000 - \$44,999 (Thousands of Dollars)	\$45,000 - \$49,999 (Number)	\$45,000 - \$49,999 (Thousands of Dollars)	\$50,000 - \$54,999 (Number)	\$50,000 - \$54,999 (Thousands of Dollars)
Number of taxable returns	1	770	0	860	0	770	0
Number of non-taxable returns	2	130	0	70	0	40	0
Total number of returns	3	900	0	930	0	810	0
Employment income	4	740	26,066	780	30,868	690	30,170
Commissions (from employment)	5	0	0	0	0	0	0
Other employment income	6	180	575	180	650	150	541
Old age security (OAS) pension	7	160	1,307	160	1,358	150	1,294
CPP or QPP benefits	8	210	1,960	210	2,158	200	2,158
Other pensions and superannuation	9	130	1,910	130	2,606	140	3,002
Elected split-pension amount	10	0	0	40	622	40	663
Employment insurance and other benefits	11	190	1,680	200	1,720	160	1,351
Taxable amount of dividends from taxable Canadian corporations	12	70	163	60	202	60	329
Interest and other investment income	13	160	141	190	203	170	217
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	20	148	30	103	20	-6
Taxable capital gains	16	0	0	0	0	40	41
RRSP income	17	50	403	50	606	50	538
Other income	18	110	483	110	447	120	492
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	10	208	20	110	10	130
Net business income	20	70	830	70	1,110	60	892
Net professional income	21	0	0	0	0	0	0
Net commission income	22	0	0	0	0	0	0
Net farming income	23	0	0	0	0	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	20	396	30	297	20	258
Social assistance payments	26	120	1,020	80	503	0	0
Net federal supplements	27	50	212	30	160	20	108
Total income assessed	28	900	38,225	930	44,028	810	42,528
Registered pension plan (RPP) deduction	29	90	150	130	263	130	299
RRSP/PRPP deduction	30	90	226	100	318	100	279
FHSA deduction	31	0	0	0	0	0	0
Deduction for elected split-pension amount	32	20	43	30	138	50	285
Annual union, professional, or like dues	33	210	83	220	102	210	110
Child care expenses	34	30	132	40	169	30	115
Business investment loss	35	0	0	0	0	0	0
Moving expenses	36	0	0	30	51	0	0
Support payments made	37	0	0	0	0	0	0
Carrying charges and interest expenses	38	20	26	0	0	10	23

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$40,000 - \$44,999 (Number)	\$40,000 - \$44,999 (Thousands of Dollars)	\$45,000 - \$49,999 (Number)	\$45,000 - \$49,999 (Thousands of Dollars)	\$50,000 - \$54,999 (Number)	\$50,000 - \$54,999 (Thousands of Dollars)
Deduction for CPP or QPP contributions on self-employment and other earnings	39	50	51	70	75	50	55
Deduction for CPP or QPP enhanced contributions on employment income	40	700	227	730	273	640	266
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0	0	0
Exploration and development expenses	42	0	0	0	0	0	0
Other employment expenses	43	10	36	10	39	0	0
Clergy residence deduction	44	0	0	0	0	0	0
Other deductions	45	80	132	80	131	0	0
Total deductions before adjustments	46	760	1,179	800	1,618	720	1,671
Social benefits repayment	47	0	0	0	0	0	0
Net income	48	900	37,046	930	42,416	810	40,857
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	150	1,628	110	959	0	0
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	580	3,219	630	3,597	570	3,406
Additional deductions	56	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	640	4,868	660	4,559	600	4,101
Taxable income assessed	59	890	32,195	920	37,861	810	36,756
Basic personal amount	60	900	13,482	930	13,895	810	12,137
Age amount	61	170	1,390	170	1,340	170	1,195
Spouse or common-law partner amount	62	70	705	60	575	50	513
Canada caregiver amount	63	0	0	0	0	0	0
Amount for an eligible dependant	64	50	758	50	736	40	586
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0
CPP or QPP contributions through employment	66	710	1,180	740	1,401	650	1,374
CPP or QPP contributions on self-employment and other earnings	67	50	38	60	55	50	41
Employment insurance premiums	68	710	413	740	488	650	467
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	0	0	0	0
Canada employment amount	73	760	1,032	800	1,079	700	948
Home accessibility expenses	74	0	0	0	0	0	0

Individual Income Tax Return Statistics (2023 Tax Year)

Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$40,000 - \$44,999 (Number)	\$40,000 - \$44,999 (Thousands of Dollars)	\$45,000 - \$49,999 (Number)	\$45,000 - \$49,999 (Thousands of Dollars)	\$50,000 - \$54,999 (Number)	\$50,000 - \$54,999 (Thousands of Dollars)
Home buyers' amount	75	0	0	0	0	0	0
Digital news subscription expenses	76	0	0	0	0	0	0
Pension income amount	77	150	278	150	293	160	299
Disability amount	78	20	198	30	255	0	0
Disability amount transferred from a dependant	79	10	183	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	150	1,321	130	1,322	110	1,201
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	30	190	30	182	20	137
Medical expenses	84	0	0	60	121	60	98
Total tax credits on personal amounts	85	900	3,197	930	3,280	810	2,902
Allowable charitable donations and government gifts	86	70	94	70	122	70	98
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	60	26	70	34	60	27
Total federal non-refundable tax credits	89	900	3,223	930	3,315	810	2,928
Federal dividend tax credit	90	60	15	60	20	70	35
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	750	1,729	850	2,406	770	2,573
Federal foreign tax credit	93	0	0	0	0	50	7
Federal political contribution tax credit	94	0	0	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	770	1,746	850	2,407	770	2,566
CPP contributions on self-employment	99	50	87	60	127	40	94
Social Benefits repayment	100	0	0	0	0	0	0
Canada workers benefit (CWB)	101	90	64	50	25	0	0
Canada Training Credit (CTC)	102	30	13	30	11	20	10
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0	0	0
Eligible educator school supply tax credit	104	0	0	0	0	0	0
Net provincial or territorial tax	105	720	642	830	906	760	994
Total tax payable	106	770	2,475	860	3,440	770	3,655

Individual Income Tax Return Statistics (2023 Tax Year)

Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$55,000 - \$59,999 (Number)	\$55,000 - \$59,999 (Thousands of Dollars)	\$60,000 - \$69,999 (Number)	\$60,000 - \$69,999 (Thousands of Dollars)	\$70,000 - \$79,999 (Number)	\$70,000 - \$79,999 (Thousands of Dollars)
Number of taxable returns	1	820	0	1,600	0	1,600	0
Number of non-taxable returns	2	30	0	40	0	20	0
Total number of returns	3	850	0	1,640	0	1,620	0
Employment income	4	720	36,208	1,440	83,930	1,430	95,811
Commissions (from employment)	5	0	0	0	0	20	212
Other employment income	6	160	779	290	1,401	260	1,872
Old age security (OAS) pension	7	140	1,166	220	1,833	200	1,714
CPP or QPP benefits	8	190	2,072	280	3,135	290	3,264
Other pensions and superannuation	9	130	3,455	220	6,740	220	8,398
Elected split-pension amount	10	40	713	60	1,138	50	1,002
Employment insurance and other benefits	11	160	1,253	290	2,299	250	2,087
Taxable amount of dividends from taxable Canadian corporations	12	0	0	160	838	150	1,210
Interest and other investment income	13	180	233	340	433	360	395
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	20	56	50	228	50	105
Taxable capital gains	16	0	0	0	0	0	0
RRSP income	17	50	421	100	672	150	1,291
Other income	18	120	525	210	907	210	573
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	10	60	30	72	20	75
Net business income	20	60	940	120	1,479	110	1,794
Net professional income	21	0	0	0	0	0	0
Net commission income	22	0	0	0	0	10	158
Net farming income	23	0	0	0	0	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	30	350	50	901	40	678
Social assistance payments	26	50	172	80	381	40	108
Net federal supplements	27	20	95	20	95	0	0
Total income assessed	28	850	49,069	1,640	106,898	1,620	121,289
Registered pension plan (RPP) deduction	29	180	510	490	1,715	580	2,446
RRSP/PRPP deduction	30	110	418	330	1,146	400	1,676
FHSA deduction	31	0	0	30	116	0	0
Deduction for elected split-pension amount	32	40	311	60	594	70	699
Annual union, professional, or like dues	33	250	139	590	450	630	583
Child care expenses	34	40	247	90	409	80	333
Business investment loss	35	0	0	0	0	0	0
Moving expenses	36	0	0	30	72	20	56
Support payments made	37	0	0	0	0	0	0
Carrying charges and interest expenses	38	0	0	0	0	30	97

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$55,000 - \$59,999 (Number)	\$55,000 - \$59,999 (Thousands of Dollars)	\$60,000 - \$69,999 (Number)	\$60,000 - \$69,999 (Thousands of Dollars)	\$70,000 - \$79,999 (Number)	\$70,000 - \$79,999 (Thousands of Dollars)
Deduction for CPP or QPP contributions on self-employment and other earnings	39	40	65	90	103	90	131
Deduction for CPP or QPP enhanced contributions on employment income	40	680	327	1,390	764	1,370	810
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0	0	0
Exploration and development expenses	42	0	0	0	0	0	0
Other employment expenses	43	0	0	30	79	30	76
Clergy residence deduction	44	0	0	0	0	0	0
Other deductions	45	70	98	140	231	140	196
Total deductions before adjustments	46	760	2,279	1,500	5,840	1,500	7,344
Social benefits repayment	47	0	0	0	0	10	3
Net income	48	850	46,790	1,640	101,057	1,620	113,942
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	80	617	130	1,376	80	810
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	630	3,870	1,250	7,816	1,290	8,669
Additional deductions	56	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	660	4,547	1,290	9,343	1,310	9,513
Taxable income assessed	59	850	42,245	1,640	91,715	1,620	104,429
Basic personal amount	60	850	12,762	1,640	24,641	1,620	24,270
Age amount	61	150	959	240	1,306	230	936
Spouse or common-law partner amount	62	50	624	100	999	80	859
Canada caregiver amount	63	0	0	0	0	0	0
Amount for an eligible dependant	64	40	600	120	1,701	100	1,466
Family caregiver amount for children under 18 years of age	65	0	0	10	37	10	30
CPP or QPP contributions through employment	66	690	1,674	1,400	3,841	1,390	4,042
CPP or QPP contributions on self-employment and other earnings	67	40	47	90	75	70	94
Employment insurance premiums	68	690	573	1,400	1,279	1,380	1,293
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	0	0	10	30
Canada employment amount	73	740	998	1,470	1,998	1,460	1,982
Home accessibility expenses	74	0	0	0	0	0	0

Individual Income Tax Return Statistics (2023 Tax Year)

Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$55,000 - \$59,999 (Number)	\$55,000 - \$59,999 (Thousands of Dollars)	\$60,000 - \$69,999 (Number)	\$60,000 - \$69,999 (Thousands of Dollars)	\$70,000 - \$79,999 (Number)	\$70,000 - \$79,999 (Thousands of Dollars)
Home buyers' amount	75	0	0	0	0	0	0
Digital news subscription expenses	76	0	0	0	0	0	0
Pension income amount	77	150	300	240	468	240	476
Disability amount	78	20	207	40	339	40	330
Disability amount transferred from a dependant	79	0	0	20	255	30	357
Interest paid on student loans	80	0	0	30	10	0	0
Tuition, education, and textbook amounts	81	110	926	200	1,562	150	930
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	20	136	30	166	20	147
Medical expenses	84	0	0	90	145	60	170
Total tax credits on personal amounts	85	850	3,032	1,640	5,849	1,620	5,647
Allowable charitable donations and government gifts	86	90	191	140	293	200	350
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	80	53	140	82	200	98
Total federal non-refundable tax credits	89	850	3,085	1,640	5,931	1,620	5,745
Federal dividend tax credit	90	80	25	160	84	150	115
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	820	3,297	1,600	8,160	1,600	10,853
Federal foreign tax credit	93	0	0	0	0	0	0
Federal political contribution tax credit	94	0	0	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	820	3,294	1,600	8,156	1,600	10,845
CPP contributions on self-employment	99	40	112	80	175	60	223
Social Benefits repayment	100	0	0	0	0	10	3
Canada workers benefit (CWB)	101	0	0	0	0	0	0
Canada Training Credit (CTC)	102	40	14	70	29	70	26
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0	0	0
Eligible educator school supply tax credit	104	0	0	0	0	0	0
Net provincial or territorial tax	105	800	1,310	1,580	3,345	1,590	4,493
Total tax payable	106	820	4,717	1,600	11,677	1,600	15,564

Individual Income Tax Return Statistics (2023 Tax Year)

Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$80,000 - \$89,999 (Number)	\$80,000 - \$89,999 (Thousands of Dollars)	\$90,000 - \$99,999 (Number)	\$90,000 - \$99,999 (Thousands of Dollars)	\$100,000 - \$149,999 (Number)	\$100,000 - \$149,999 (Thousands of Dollars)
Number of taxable returns	1	1,520	0	1,400	0	5,900	0
Number of non-taxable returns	2	10	0	0	0	10	0
Total number of returns	3	1,530	0	1,410	0	5,900	0
Employment income	4	1,360	102,991	1,280	111,571	5,620	649,069
Commissions (from employment)	5	10	453	0	0	40	1,195
Other employment income	6	180	1,403	140	957	390	1,890
Old age security (OAS) pension	7	190	1,646	150	1,245	410	3,403
CPP or QPP benefits	8	290	3,406	210	2,552	710	8,151
Other pensions and superannuation	9	230	10,555	160	7,995	520	25,892
Elected split-pension amount	10	70	1,131	30	458	140	2,356
Employment insurance and other benefits	11	180	1,670	150	1,114	350	2,863
Taxable amount of dividends from taxable Canadian corporations	12	180	1,400	160	1,181	740	8,362
Interest and other investment income	13	360	684	370	552	1,650	3,041
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	70	123	60	215	450	1,265
Taxable capital gains	16	90	217	0	0	430	1,295
RRSP income	17	120	1,002	160	1,106	640	4,985
Other income	18	220	786	200	1,007	870	4,343
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	10	39	50	191
Net business income	20	90	1,751	90	1,957	320	6,075
Net professional income	21	0	0	0	0	80	1,487
Net commission income	22	0	0	0	0	30	40
Net farming income	23	0	0	0	0	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	30	525	30	360	150	2,185
Social assistance payments	26	30	93	20	41	30	64
Net federal supplements	27	0	0	0	0	0	0
Total income assessed	28	1,530	130,370	1,410	133,256	5,900	728,258
Registered pension plan (RPP) deduction	29	710	3,620	770	4,879	4,280	38,695
RRSP/PRPP deduction	30	430	1,996	450	2,292	2,320	15,705
FHSA deduction	31	30	153	40	191	140	916
Deduction for elected split-pension amount	32	70	916	50	700	170	3,281
Annual union, professional, or like dues	33	680	714	680	876	3,550	6,159
Child care expenses	34	100	491	100	471	400	1,900
Business investment loss	35	0	0	0	0	0	0
Moving expenses	36	0	0	0	0	50	323
Support payments made	37	0	0	0	0	20	167
Carrying charges and interest expenses	38	50	177	50	147	210	788

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$80,000 - \$89,999 (Number)	\$80,000 - \$89,999 (Thousands of Dollars)	\$90,000 - \$99,999 (Number)	\$90,000 - \$99,999 (Thousands of Dollars)	\$100,000 - \$149,999 (Number)	\$100,000 - \$149,999 (Thousands of Dollars)
Deduction for CPP or QPP contributions on self-employment and other earnings	39	70	100	70	88	290	217
Deduction for CPP or QPP enhanced contributions on employment income	40	1,290	778	1,240	762	5,490	3,394
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0	0	0
Exploration and development expenses	42	0	0	0	0	0	0
Other employment expenses	43	0	0	40	155	220	982
Clergy residence deduction	44	0	0	0	0	0	0
Other deductions	45	100	187	90	125	220	349
Total deductions before adjustments	46	1,420	9,409	1,350	10,832	5,760	72,986
Social benefits repayment	47	80	79	150	203	450	1,595
Net income	48	1,530	120,882	1,410	122,222	5,900	653,677
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	60	637	0	0	180	2,262
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	0	0	10	24	90	194
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	1,260	8,821	1,200	8,766	5,270	44,046
Additional deductions	56	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	1,280	9,489	1,210	9,260	5,310	46,757
Taxable income assessed	59	1,530	111,392	1,410	112,962	5,900	606,920
Basic personal amount	60	1,530	22,995	1,410	21,075	5,900	88,548
Age amount	61	220	588	170	273	0	0
Spouse or common-law partner amount	62	80	974	80	855	300	3,481
Canada caregiver amount	63	0	0	0	0	50	366
Amount for an eligible dependant	64	70	1,083	90	1,239	300	4,228
Family caregiver amount for children under 18 years of age	65	10	27	0	0	50	155
CPP or QPP contributions through employment	66	1,310	3,871	1,250	3,784	5,500	16,839
CPP or QPP contributions on self-employment and other earnings	67	50	72	30	64	90	157
Employment insurance premiums	68	1,320	1,240	1,240	1,203	5,440	5,350
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	0	0	80	240
Canada employment amount	73	1,380	1,874	1,290	1,756	5,660	7,718
Home accessibility expenses	74	0	0	0	0	0	0

Individual Income Tax Return Statistics (2023 Tax Year)

Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$80,000 - \$89,999 (Number)	\$80,000 - \$89,999 (Thousands of Dollars)	\$90,000 - \$99,999 (Number)	\$90,000 - \$99,999 (Thousands of Dollars)	\$100,000 - \$149,999 (Number)	\$100,000 - \$149,999 (Thousands of Dollars)
Home buyers' amount	75	0	0	0	0	100	832
Digital news subscription expenses	76	0	0	0	0	100	22
Pension income amount	77	260	505	180	359	600	1,169
Disability amount	78	40	339	30	245	80	707
Disability amount transferred from a dependant	79	0	0	0	0	100	1,462
Interest paid on student loans	80	20	14	20	10	110	78
Tuition, education, and textbook amounts	81	120	711	120	616	500	2,080
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	60	255
Amounts transferred from spouse or common-law partner	83	20	133	30	137	90	619
Medical expenses	84	80	242	40	202	200	907
Total tax credits on personal amounts	85	1,530	5,267	1,410	4,856	5,900	20,311
Allowable charitable donations and government gifts	86	210	469	230	528	1,140	2,443
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	210	131	230	148	1,140	681
Total federal non-refundable tax credits	89	1,530	5,398	1,410	5,004	5,900	20,993
Federal dividend tax credit	90	180	166	170	127	760	833
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	1,520	12,794	1,400	13,895	5,900	86,634
Federal foreign tax credit	93	0	0	0	0	430	119
Federal political contribution tax credit	94	0	0	0	0	60	13
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	1,520	12,782	1,400	13,882	5,900	86,503
CPP contributions on self-employment	99	40	171	30	151	80	372
Social Benefits repayment	100	80	79	150	203	450	1,595
Canada workers benefit (CWB)	101	0	0	0	0	0	0
Canada Training Credit (CTC)	102	70	27	70	28	370	148
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0	0	0
Eligible educator school supply tax credit	104	0	0	0	0	80	13
Net provincial or territorial tax	105	1,510	5,295	1,390	5,763	5,880	37,430
Total tax payable	106	1,520	18,328	1,400	19,999	5,900	125,901

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$150,000 - \$249,999 (Number)	\$150,000 - \$249,999 (Thousands of Dollars)	\$250,000 and over (Number)	\$250,000 and over (Thousands of Dollars)
Number of taxable returns	1	2,640	0	460	0
Number of non-taxable returns	2	10	0	0	0
Total number of returns	3	2,660	0	460	0
Employment income	4	2,550	414,915	420	113,078
Commissions (from employment)	5	10	926	0	0
Other employment income	6	180	883	40	592
Old age security (OAS) pension	7	160	1,252	40	306
CPP or QPP benefits	8	330	3,728	80	1,034
Other pensions and superannuation	9	280	14,649	80	6,425
Elected split-pension amount	10	80	1,093	0	0
Employment insurance and other benefits	11	70	454	0	0
Taxable amount of dividends from taxable Canadian corporations	12	500	12,355	220	32,177
Interest and other investment income	13	880	2,705	250	3,430
Net partnership income (limited or non-active partners only)	14	0	0	0	0
Net rental income	15	310	1,245	70	385
Taxable capital gains	16	290	1,852	140	7,889
RRSP income	17	360	4,290	50	2,882
Other income	18	550	5,544	190	5,809
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	20	36	0	0
Net business income	20	170	6,138	30	3,142
Net professional income	21	50	3,785	30	3,603
Net commission income	22	0	0	0	0
Net farming income	23	0	0	0	0
Net fishing income	24	0	0	0	0
Workers' compensation benefits	25	80	2,526	0	0
Social assistance payments	26	0	0	0	0
Net federal supplements	27	0	0	0	0
Total income assessed	28	2,660	479,197	460	183,390
Registered pension plan (RPP) deduction	29	1,880	22,352	200	3,286
RRSP/PRPP deduction	30	1,400	16,473	290	8,956
FHSA deduction	31	60	448	20	129
Deduction for elected split-pension amount	32	120	2,878	50	1,525
Annual union, professional, or like dues	33	1,340	2,947	110	220
Child care expenses	34	100	473	0	0
Business investment loss	35	0	0	0	0
Moving expenses	36	20	124	0	0
Support payments made	37	20	347	10	337
Carrying charges and interest expenses	38	180	661	110	2,117

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$150,000 - \$249,999 (Number)	\$150,000 - \$249,999 (Thousands of Dollars)	\$250,000 and over (Number)	\$250,000 and over (Thousands of Dollars)
Deduction for CPP or QPP contributions on self-employment and other earnings	39	180	202	40	55
Deduction for CPP or QPP enhanced contributions on employment income	40	2,460	1,526	390	236
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	41	0	0	0	0
Exploration and development expenses	42	0	0	0	0
Other employment expenses	43	100	1,979	0	0
Clergy residence deduction	44	0	0	0	0
Other deductions	45	90	171	0	0
Total deductions before adjustments	46	2,610	50,666	450	18,046
Social benefits repayment	47	170	1,222	40	316
Net income	48	2,660	427,308	460	165,029
Canadian Forces personnel and police deduction	49	0	0	0	0
Security options deductions	50	0	0	0	0
Other payments deduction	51	90	2,571	0	0
Non-capital losses of other years	52	0	0	0	0
Net capital losses of other years	53	70	135	40	416
Capital gains deduction	54	0	0	0	0
Northern residents deductions	55	2,460	23,498	430	4,176
Additional deductions	56	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0
Total deductions from net income	58	2,480	26,694	440	6,171
Taxable income assessed	59	2,650	400,648	460	158,859
Basic personal amount	60	2,660	39,350	460	6,285
Age amount	61	0	0	0	0
Spouse or common-law partner amount	62	190	2,047	30	287
Canada caregiver amount	63	30	234	0	0
Amount for an eligible dependant	64	110	1,477	20	192
Family caregiver amount for children under 18 years of age	65	30	72	0	0
CPP or QPP contributions through employment	66	2,460	7,569	390	1,174
CPP or QPP contributions on self-employment and other earnings	67	60	145	20	40
Employment insurance premiums	68	2,420	2,384	330	319
PPIP premiums paid	69	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	40	105	0	0
Canada employment amount	73	2,560	3,491	420	572
Home accessibility expenses	74	0	0	0	0

Individual Income Tax Return Statistics (2023 Tax Year)
Table 2: Tax return line items by income ranges (Northwest Territories)

Item	Item code	\$150,000 - \$249,999 (Number)	\$150,000 - \$249,999 (Thousands of Dollars)	\$250,000 and over (Number)	\$250,000 and over (Thousands of Dollars)
Home buyers' amount	75	20	217	0	0
Digital news subscription expenses	76	40	12	20	7
Pension income amount	77	340	649	100	187
Disability amount	78	30	245	0	0
Disability amount transferred from a dependant	79	60	781	0	0
Interest paid on student loans	80	40	30	0	0
Tuition, education, and textbook amounts	81	140	692	20	105
Tuition, education, and textbook amounts transferred from a child	82	70	285	20	75
Amounts transferred from spouse or common-law partner	83	50	283	0	0
Medical expenses	84	120	568	40	259
Total tax credits on personal amounts	85	2,660	9,097	460	1,469
Allowable charitable donations and government gifts	86	650	1,631	170	1,272
Eligible cultural and ecological gifts	87	0	0	0	0
Total tax credit on donations and gifts	88	650	457	170	403
Total federal non-refundable tax credits	89	2,660	9,554	460	1,872
Federal dividend tax credit	90	500	1,277	210	3,755
Minimum tax carryover	91	0	0	0	0
Basic federal tax	92	2,640	70,474	460	36,091
Federal foreign tax credit	93	260	105	140	139
Federal political contribution tax credit	94	40	9	0	0
Investment tax credit	95	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0
Net federal tax	98	2,640	70,347	460	35,938
CPP contributions on self-employment	99	60	345	20	95
Social Benefits repayment	100	170	1,222	40	316
Canada workers benefit (CWB)	101	0	0	0	0
Canada Training Credit (CTC)	102	100	41	0	0
Multigenerational home renovation tax credit (MHRTC)	103	0	0	0	0
Eligible educator school supply tax credit	104	30	5	0	0
Net provincial or territorial tax	105	2,640	31,789	460	15,142
Total tax payable	106	2,640	103,704	460	51,491

Notes:

1. Data are as of November 30, 2024 and are subject to change.

2. All counts are rounded to the nearest ten and Dollar amounts are rounded to the nearest thousand.

3. Totals may not add up due to rounding or suppression.

4. A zero (0) indicates that the information has been suppressed for confidentiality purposes. Suppressed information also includes valid zeroes.