

Income Statistics 2011 - 2009 tax year

Final Table 3A for British Columbia

Taxable returns by province and territory (all money figures in thousands of dollars)

For explanatory notes about this table, go to: (www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html)

Item	Grand total		Employment		Farming	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	2,228,780	1,465,800		5,150	
Number of non-taxable returns	2					
Total number of returns	3	2,228,780	1,465,800		5,150	
Total income - Sources of income						
Employment income	4	1,640,850	1,452,980	76,088,072	1,940	64,401
Commissions (from employment)	5	54,800	51,530	1,579,916	30	1,448
Other employment income	6	309,960	176,730	1,160,280	360	967
Old Age Security pension	7	326,240	21,310	117,789	840	5,091
CPP or QPP benefits	8	475,620	70,400	440,234	1,280	8,430
Other pensions or superannuation	9	381,560	36,390	556,699	760	13,305
Elected split-pension amount	10	108,580	19,000	115,263	270	2,025
Universal Child Care Benefit	11	106,130	72,180	98,731	200	315
Employment Insurance benefits	12	282,480	220,780	1,153,224	260	1,696
Taxable amount of dividends	13	457,880	211,240	1,060,013	1,580	14,285
Interest and other investment income	14	833,180	422,280	566,517	2,840	10,594
Net partnership income	15	29,980	10,160	1,526	130	194
RDSP income	16	10				
Net rental income	17	179,940	92,920	37,230	740	3,246
Taxable capital gains	18	152,480	66,120	301,507	640	10,983
Support payments received	19	8,730	4,590	25,919	10	128
Registered Retirement Savings Plan income	20	275,690	163,840	541,445	490	3,952
Other income	21	465,060	218,510	586,980	1,950	6,161
Net business income	22	281,200	75,920	112,710	650	6,173
Net professional income	23	38,360	10,980	55,108	40	685
Net commission income	24	27,250	7,710	14,120	30	656
Net farming income	25	20,820	8,000	-35,651	5,040	78,875
Net fishing income	26	4,020	660	1,708	10	9
Workers' compensation benefits	27	67,150	47,320	193,473	110	750
Social assistance payments	28	13,150	8,130	25,685	10	23
Net federal supplements	29	23,400	1,950	4,569	110	298
Total income assessed						
Total income assessed	30	2,228,770	1,465,800	84,803,068	5,150	234,695
Net income - Deduction from total income						
Registered pension plan contributions	31	489,960	465,700	1,690,976	300	866
Registered Retirement Savings Plan deduction	32	753,950	631,630	3,285,012	1,090	8,819
Saskatchewan Pension Plan deduction	33	160	83	61		
Deduction for elected split-pension amount	34	123,260	16,240	151,259	380	2,918
Annual union, professional, or like dues	35	601,250	538,490	462,626	510	276
Universal Child Care Benefit repayment	36	400	310	182		
Child care expenses	37	91,590	72,940	306,147	90	205
Disability supports deductions	38	150	90	465		
Business investment loss	39	1,350	840	11,867		
Moving expenses	40	15,910	13,300	66,787		
Support payments made	41	9,940	7,060	83,404	20	118
Carrying charges and interest expenses	42	472,360	234,210	236,553	870	1,896
Deductions for CPP/QPP contributions on self-employment/other earnings	43	236,600	32,200	6,577	3,050	2,196
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	11,330	4,450	77,117	60	1,139
Other employment expenses	46	110,980	103,210	513,810	80	342
Clergy residence deduction	47	3,550	3,300	47,259		
Other deductions	48	90,600	50,720	48,994	230	183
Total deductions before adjustments	49	1,644,440	1,099,740	6,989,097	4,330	19,226
Adjustments to net income						
Social benefits repayment	50	57,550	23,730	42,431	160	528
Net income after Adjustments						
Net income after adjustments	51	2,228,280	1,465,760	77,780,400	5,140	214,967
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	680	680	11,382		
Employee home relocation loan deduction	53	280	270	73		
Security options deductions	54	5,220	4,740	137,515	10	538
Other payments deductions	55	102,250	56,860	223,701	230	1,063
Limited partnership losses of other years	56	380	140	853		
Non-capital losses of other years	57	4,820	1,440	11,696	20	137
Net capital losses of other years	58	40,320	16,210	42,747	130	481
Capital gains deduction	59	4,840	1,520	31,619	180	14,144
Northern residents deductions	60	30,390	24,580	76,523	410	1,007
Additional deductions	61	18,680	2,010	6,164	40	78
Farming/fishing losses of prior years	62	1,040	300	1,160	350	4,253
Total deductions from net income	63	201,970	106,290	543,823	1,180	21,701

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	2,228,170	111,636,468	1,465,760	77,236,580	5,140	193,322
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	2,228,740	22,906,587	1,465,780	15,057,507	5,150	53,101
Age amount	66	320,140	1,662,809	22,300	91,124	800	4,025
Spouse or common-law partner amount	67	190,040	1,287,314	145,740	1,016,493	710	4,270
Amount for eligible dependant	68	66,460	646,519	53,920	524,032	60	603
Amount for children 17 and under	69	363,780	1,282,732	292,110	1,023,500	990	4,493
Amount for infirm dependents age 18 or older	70	1,230	4,509	770	2,854		
CPP or QPP contributions employment	71	1,562,650	2,445,173	1,417,090	2,353,719	1,670	1,907
CPP or QPP contributions self-employment	72	236,600	185,869	32,200	6,577	3,050	2,196
Employment Insurance premiums	73	1,470,220	834,943	1,347,620	805,845	1,200	510
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	1,754,990	1,775,355	1,464,160	1,527,373	2,100	2,063
Public transit amount	78	164,050	113,881	145,330	105,181	20	14
Children's fitness amount	79	179,290	95,698	149,410	79,235	310	159
Home renovation expenses	80	382,070	1,912,457	244,670	1,213,752	690	4,029
Home buyers' amount	81	24,540	113,143	22,370	103,138	10	41
Adoption expenses	82	430	3,170	350	2,575		
Pension income amount	83	439,960	863,296	53,540	100,920	960	1,821
Caregiver amount	84	28,830	138,515	22,070	107,768	130	613
Disability amount	85	36,490	262,255	8,790	63,144	40	281
Disability amount transferred from a dependent	86	19,020	172,748	14,230	134,123	60	445
Interest paid on student loans	87	77,130	44,291	69,640	39,738	10	9
Tuition, education, and textbook amounts	88	170,890	747,329	141,130	600,745	130	338
Tuition, education, and textbook amounts transferred from a child	89	70,880	336,740	57,200	270,926	180	779
Amounts transferred from spouse	90	63,280	248,456	35,910	141,795	280	1,151
Allowable portion of medical expenses	91	325,460	881,354	128,930	277,980	1,190	3,302
Total tax credits on personal amounts	92	2,228,770	5,844,771	1,465,800	3,847,507	5,150	12,925
Tax credits on donations							
Allowable charitable donations and government gifts	93	680,750	1,103,124	429,800	584,872	1,630	4,823
Eligible cultural, ecological gifts	94	590	2,535	390	656		
Total tax credit on donations and gifts	95	678,450	305,952	428,200	160,794	1,630	1,363
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	2,228,770	6,150,724	1,465,800	4,008,300	5,150	14,289
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	451,180	1,120,841	211,890	165,054	1,400	2,105
Basic federal tax	98	2,089,940	13,152,395	1,435,170	9,772,261	3,630	19,188
Net federal tax							
Net federal tax	99	2,088,360	13,024,949	1,434,620	9,700,012	3,620	18,931
CPP contributions on self-employment	100	236,600	371,737	32,200	13,155	3,050	4,393
Net provincial tax							
Net provincial tax	101	1,965,440	5,638,630	1,364,090	4,136,973	3,260	8,346
Total tax payable							
Total tax payable	102	2,228,780	19,185,693	1,465,800	13,892,570	5,150	32,197

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Item	Fishing			Professional income		Sales (self-employed)	
	Number	Amount	\$	Number	Amount	Number	Amount
Number of taxable returns	1	2,600		21,210		14,950	
Number of non-taxable returns	2						
Total number of returns	3	2,600		21,210		14,950	
Total income - Sources of income							
Employment income	4	720	5,510	4,360	106,164	2,840	29,878
Commissions (from employment)	5	10	32	60	363	170	2,171
Other employment income	6	60	121	2,230	11,013	820	1,593
Old Age Security pension	7	130	746	1,560	8,624	740	4,248
CPP or QPP benefits	8	290	1,641	2,520	18,476	1,590	10,428
Other pensions or superannuation	9	60	665	1,350	29,417	560	8,348
Elected split-pension amount	10	30	97	420	2,879	300	2,191
Universal Child Care Benefit	11	110	161	1,480	2,274	880	1,236
Employment Insurance benefits	12	1,740	14,248	320	1,986	240	1,224
Taxable amount of dividends	13	270	1,178	5,070	30,696	3,110	13,359
Interest and other investment income	14	790	1,626	9,640	24,343	5,710	9,617
Net partnership income	15	20	6	690	3,584	260	267
RDSP income	16						
Net rental income	17	150	76	2,350	1,985	2,260	3,053
Taxable capital gains	18	120	1,400	1,980	15,150	1,280	7,816
Support payments received	19			60	651	30	143
Registered Retirement Savings Plan income	20	220	1,496	1,960	11,911	2,150	15,443
Other income	21	250	425	5,600	21,273	2,860	5,325
Net business income	22	110	212	830	849	670	1,102
Net professional income	23			21,180	1,533,958	80	398
Net commission income	24	10	10	120	582	14,910	598,840
Net farming income	25	20	-76	180	-881	90	-336
Net fishing income	26	2,590	63,362	10	31	10	24
Workers' compensation benefits	27	70	428	60	354	120	584
Social assistance payments	28	30	82	50	210	50	175
Net federal supplements	29	20	60	80	210	80	195
Total income assessed	30	2,600	93,521	21,210	1,826,104	14,950	717,323
Net income - Deduction from total income							
Registered pension plan contributions	31	20	38	490	1,104	150	214
Registered Retirement Savings Plan deduction	32	480	3,002	10,190	124,039	5,230	49,744
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	126	710	8,912	270	2,529
Annual union, professional, or like dues	35	140	49	1,970	1,221	610	307
Universal Child Care Benefit repayment	36			10	6		
Child care expenses	37	60	179	1,600	7,901	790	3,303
Disability supports deductions	38						
Business investment loss	39			20	257	30	545
Moving expenses	40	20	29	310	2,512	80	719
Support payments made	41	10	84	190	6,526	80	1,393
Carrying charges and interest expenses	42	260	254	4,130	9,901	2,730	5,550
Deductions for CPP/QPP contributions on self-employment/other earnings	43	2,290	1,930	18,660	23,725	13,570	15,212
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	27	350	4,383	100	698
Other employment expenses	46	20	64	220	719	270	1,648
Clergy residence deduction	47			10	97	10	40
Other deductions	48	160	98	660	1,389	420	489
Total deductions before adjustments	49	2,430	5,880	20,640	192,697	14,450	82,403
Adjustments to net income							
Social benefits repayment	50	190	415	690	3,055	170	623
Net income after Adjustments							
Net income after adjustments	51	2,600	87,231	21,190	1,630,599	14,930	634,488
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			30	988		
Other payments deductions	55	120	569	190	774	240	954
Limited partnership losses of other years	56			10	142		
Non-capital losses of other years	57	10	21	120	1,302	250	1,698
Net capital losses of other years	58	30	145	580	2,262	420	1,322
Capital gains deduction	59	50	3,900	50	518	20	664
Northern residents deductions	60	30	67	90	230	50	127
Additional deductions	61			90	369	30	23
Farming/fishing losses of prior years	62	30	226			10	41
Total deductions from net income	63	240	4,932	1,130	6,624	980	4,829
Taxable income assessed							
Taxable income assessed	64	2,600	82,299	21,180	1,623,994	14,920	629,690
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	Fishing		Professional income		Sales (self-employed)		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	2,600	26,779	21,210	217,923	14,950	154,008
Age amount	66	130	675	1,070	4,626	760	3,652
Spouse or common-law partner amount	67	290	1,943	1,790	11,718	1,790	11,994
Amount for eligible dependant	68	120	1,175	670	6,562	600	5,894
Amount for children 17 and under	69	480	1,853	4,370	15,609	3,290	11,728
Amount for infirm dependents age 18 or older	70			20	75	10	41
CPP or QPP contributions employment	71	540	219	3,760	2,610	2,440	1,173
CPP or QPP contributions self-employment	72	2,290	1,930	18,660	23,725	13,570	15,212
Employment Insurance premiums	73	2,260	924	2,710	769	1,720	379
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	640	608	5,940	5,468	3,340	3,024
Public transit amount	78	30	10	1,060	538	440	239
Children's fitness amount	79	140	80	2,670	1,668	1,540	892
Home renovation expenses	80	300	1,562	4,870	29,837	2,500	13,969
Home buyers' amount	81	10	60	220	1,068	90	431
Adoption expenses	82			10	47		
Pension income amount	83	80	149	1,700	3,204	820	1,526
Caregiver amount	84	30	151	180	847	370	1,900
Disability amount	85	20	108	110	813	40	295
Disability amount transferred from a dependent	86	20	169	190	1,754	160	1,402
Interest paid on student loans	87	20	10	890	814	260	136
Tuition, education, and textbook amounts	88	130	513	1,540	13,074	860	2,817
Tuition, education, and textbook amounts transferred from a child	89	70	268	1,060	5,544	680	3,417
Amounts transferred from spouse	90	80	326	500	1,989	460	1,668
Allowable portion of medical expenses	91	360	777	4,290	12,128	2,680	6,087
Total tax credits on personal amounts	92	2,600	6,043	21,210	54,362	14,950	36,282
Tax credits on donations							
Allowable charitable donations and government gifts	93	360	406	8,810	25,637	5,070	10,651
Eligible cultural, ecological gifts	94			10	65		
Total tax credit on donations and gifts	95	350	111	8,800	7,239	5,060	2,971
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	2,600	6,154	21,210	61,601	14,950	39,253
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	250	172	4,720	4,916	2,770	1,999
Basic federal tax	98	2,110	7,755	16,430	292,282	10,580	77,849
Net federal tax							
Net federal tax	99	2,110	7,740	16,400	290,203	10,570	77,653
CPP contributions on self-employment	100	2,290	3,860	18,660	47,450	13,570	30,423
Net provincial tax							
Net provincial tax	101	1,790	3,078	14,790	133,357	9,350	33,302
Total tax payable							
Total tax payable	102	2,600	15,093	21,210	474,064	14,950	142,002

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	168,000		118,970		345,290	
Number of non-taxable returns	2						
Total number of returns	3	168,000		118,970		345,290	
Total income - Sources of income							
Employment income	4	37,310	566,246	47,500	1,617,926	41,380	356,317
Commissions (from employment)	5	800	17,441	750	21,024	400	2,052
Other employment income	6	7,330	20,359	11,410	62,156	101,550	108,553
Old Age Security pension	7	5,990	33,984	33,860	189,977	253,850	1,550,625
CPP or QPP benefits	8	13,550	78,094	45,540	296,979	317,390	2,495,391
Other pensions or superannuation	9	5,760	90,546	26,630	418,967	298,650	6,858,276
Elected split-pension amount	10	2,730	19,411	8,190	58,957	74,560	989,704
Universal Child Care Benefit	11	12,610	18,434	4,600	7,397	290	371
Employment Insurance benefits	12	4,740	30,130	4,050	31,246	4,170	24,462
Taxable amount of dividends	13	19,930	82,992	81,160	5,715,476	120,440	379,766
Interest and other investment income	14	47,380	70,278	84,500	1,190,725	229,950	738,736
Net partnership income	15	1,130	507	8,150	30,697	8,300	4,960
RDSP income	16						
Net rental income	17	14,710	20,471	45,120	552,716	17,590	34,767
Taxable capital gains	18	7,950	58,230	31,280	1,495,913	37,710	78,914
Support payments received	19	600	3,377	220	3,538	720	5,521
Registered Retirement Savings Plan income	20	18,490	78,595	12,230	94,080	48,150	275,897
Other income	21	21,930	52,347	47,080	268,666	133,270	287,652
Net business income	22	167,390	4,078,661	13,510	116,179	15,700	31,572
Net professional income	23	600	7,290	2,080	38,487	2,560	11,204
Net commission income	24	980	7,746	1,640	18,327	1,140	2,145
Net farming income	25	1,730	-5,178	2,320	-7,532	2,950	-6,191
Net fishing income	26	130	819	220	1,890	140	83
Workers' compensation benefits	27	2,410	12,780	1,610	12,984	9,140	70,207
Social assistance payments	28	1,210	4,619	80	362	790	2,534
Net federal supplements	29	820	1,981	1,880	4,876	17,390	30,720
Total income assessed	30	168,000	5,350,161	118,970	12,242,069	345,290	14,334,259
Net income - Deduction from total income							
Registered pension plan contributions	31	3,310	6,415	4,860	13,039	7,030	8,825
Registered Retirement Savings Plan deduction	32	38,340	231,207	28,060	240,068	21,900	114,641
Saskatchewan Pension Plan deduction	33	10	6	10	4	10	5
Deduction for elected split-pension amount	34	2,640	23,483	8,150	65,910	90,560	1,006,384
Annual union, professional, or like dues	35	10,280	4,188	10,470	5,102	24,140	4,271
Universal Child Care Benefit repayment	36	30	19	10	5	10	1
Child care expenses	37	8,510	28,443	3,140	13,374	150	193
Disability supports deductions	38			10	180	30	36
Business investment loss	39	140	4,440	140	3,144	130	960
Moving expenses	40	950	5,427	360	1,949	340	1,741
Support payments made	41	590	5,614	530	13,377	1,180	9,947
Carrying charges and interest expenses	42	16,120	23,954	55,120	203,046	142,400	98,714
Deductions for CPP/QPP contributions on self-employment/other earnings	43	152,340	130,284	9,700	4,680	1,640	461
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	500	5,969	3,030	43,114	2,480	6,559
Other employment expenses	46	1,480	6,338	2,170	10,149	1,660	4,245
Clergy residence deduction	47	70	594	40	423	100	612
Other deductions	48	3,760	4,709	8,220	24,018	18,540	87,561
Total deductions before adjustments	49	161,380	481,091	82,130	641,581	211,520	1,345,158
Adjustments to net income							
Social benefits repayment	50	1,000	3,180	13,490	54,208	15,410	37,931
Net income after Adjustments							
Net income after adjustments	51	167,770	4,868,363	118,820	11,553,179	345,290	12,951,213
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	70	1,084	130	5,737	120	522
Other payments deductions	55	4,370	19,367	3,430	17,784	26,890	103,438
Limited partnership losses of other years	56	20	106	130	2,646	60	133
Non-capital losses of other years	57	1,850	31,015	700	8,848	210	1,386
Net capital losses of other years	58	1,850	6,427	8,560	92,227	10,960	16,272
Capital gains deduction	59	180	4,890	2,420	275,903	340	2,097
Northern residents deductions	60	1,680	4,591	890	2,229	1,660	4,523
Additional deductions	61	300	1,447	1,700	3,711	14,000	29,668
Farming/fishing losses of prior years	62	110	1,518	110	697	100	292
Total deductions from net income	63	10,100	70,480	16,810	410,677	51,980	158,963
Taxable income assessed							
Taxable income assessed	64	167,720	4,798,254	118,790	11,142,873	345,280	12,792,253
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	168,000	1,726,148	118,960	1,223,290	345,290	3,559,565
Age amount	66	6,750	35,184	24,450	102,490	256,280	1,386,519
Spouse or common-law partner amount	67	23,030	148,517	5,110	31,628	5,730	25,012
Amount for eligible dependant	68	6,640	65,696	1,280	12,246	590	4,937
Amount for children 17 and under	69	35,760	132,582	13,770	50,566	1,580	4,301
Amount for infirm dependents age 18 or older	70	100	387	80	270	220	763
CPP or QPP contributions employment	71	33,480	19,028	38,190	40,081	18,050	6,011
CPP or QPP contributions self-employment	72	152,340	130,284	9,700	4,680	1,640	461
Employment Insurance premiums	73	25,590	6,551	21,230	7,422	25,500	4,893
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	40,950	38,524	54,030	53,146	128,920	91,321
Public transit amount	78	4,190	2,183	2,880	1,228	5,950	2,441
Children's fitness amount	79	13,080	6,897	7,390	4,669	720	333
Home renovation expenses	80	19,480	99,406	22,830	135,386	75,890	362,240
Home buyers' amount	81	930	4,384	310	1,396	250	1,069
Adoption expenses	82	30	204	30	246	10	16
Pension income amount	83	8,020	15,054	32,270	61,154	328,270	652,236
Caregiver amount	84	2,490	12,280	1,250	5,815	1,600	6,104
Disability amount	85	670	4,820	3,110	22,407	21,050	151,321
Disability amount transferred from a dependent	86	1,370	12,378	790	6,426	1,730	12,110
Interest paid on student loans	87	2,970	1,912	580	373	120	62
Tuition, education, and textbook amounts	88	7,800	32,088	7,210	50,845	3,150	3,875
Tuition, education, and textbook amounts transferred from a child	89	3,740	17,733	4,090	20,540	2,350	10,614
Amounts transferred from spouse	90	6,100	22,588	2,180	8,478	15,140	60,935
Allowable portion of medical expenses	91	30,970	62,005	25,400	122,256	116,570	355,332
Total tax credits on personal amounts	92	168,000	389,525	118,960	295,056	345,290	1,005,371
Tax credits on donations							
Allowable charitable donations and government gifts	93	33,750	58,251	41,360	203,967	141,890	179,534
Eligible cultural, ecological gifts	94	30	460	30	977	100	327
Total tax credit on donations and gifts	95	33,660	16,280	41,260	58,507	141,530	48,932
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	168,000	405,805	118,960	353,563	345,290	1,054,303
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	16,860	12,080	80,120	855,591	118,260	68,743
Basic federal tax	98	106,990	442,478	107,100	1,257,165	325,980	937,787
Net federal tax							
Net federal tax	99	106,810	434,673	106,690	1,228,243	325,600	924,659
CPP contributions on self-employment	100	152,340	260,567	9,700	9,360	1,640	923
Net provincial tax							
Net provincial tax	101	85,100	178,762	103,180	609,297	316,870	390,363
Total tax payable							
Total tax payable	102	168,000	877,183	118,970	1,901,108	345,290	1,353,877

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Number of taxable returns	1	46,180			40,630	
Number of non-taxable returns	2					
Total number of returns	3	46,180			40,630	
Total income - Sources of income						
Employment income	4	35,760	265,815	16,060	272,104	
Commissions (from employment)	5	680	1,563	390	8,418	
Other employment income	6	3,790	6,298	5,690	13,927	
Old Age Security pension	7	1,480	8,742	6,490	33,307	
CPP or QPP benefits	8	4,690	33,436	18,360	118,561	
Other pensions or superannuation	9	1,900	16,504	9,510	138,182	
Elected split-pension amount	10	410	2,370	2,670	15,151	
Universal Child Care Benefit	11	12,540	19,404	1,250	1,949	
Employment Insurance benefits	12	42,120	612,426	4,080	29,201	
Taxable amount of dividends	13	3,070	3,457	12,020	55,492	
Interest and other investment income	14	9,800	10,907	20,300	54,773	
Net partnership income	15	70	11	1,080	1,205	
RDSP income	16					
Net rental income	17	1,360	850	2,740	3,361	
Taxable capital gains	18	1,110	1,968	4,290	26,717	
Support payments received	19	120	404	2,380	79,338	
Registered Retirement Savings Plan income	20	6,990	21,836	21,170	557,188	
Other income	21	6,440	13,938	27,170	1,045,030	
Net business income	22	2,550	4,502	3,880	10,054	
Net professional income	23	250	677	590	3,423	
Net commission income	24	280	464	430	586	
Net farming income	25	100	-258	400	-1,848	
Net fishing income	26	220	1,270	50	11	
Workers' compensation benefits	27	5,580	129,492	730	5,381	
Social assistance payments	28	2,440	9,019	370	1,622	
Net federal supplements	29	270	1,299	810	1,907	
Total income assessed	30	46,180	1,166,395	40,620	2,475,099	
Net income - Deduction from total income						
Registered pension plan contributions	31	4,390	2,996	3,710	5,120	
Registered Retirement Savings Plan deduction	32	8,000	13,233	9,020	180,590	
Saskatchewan Pension Plan deduction	33	10	2			
Deduction for elected split-pension amount	34	770	3,790	3,530	34,615	
Annual union, professional, or like dues	35	9,150	2,068	5,490	1,815	
Universal Child Care Benefit repayment	36	40	19	10	3	
Child care expenses	37	3,710	8,149	600	1,951	
Disability supports deductions	38			10	43	
Business investment loss	39	10	53	50	959	
Moving expenses	40	310	486	250	1,075	
Support payments made	41	110	278	170	2,108	
Carrying charges and interest expenses	42	4,060	1,475	12,460	21,007	
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,450	214	1,720	589	
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	10	13	350	4,717	
Other employment expenses	46	1,000	1,785	880	3,554	
Clergy residence deduction	47	10	19	20	116	
Other deductions	48	4,980	3,765	2,910	32,541	
Total deductions before adjustments	49	23,780	38,345	24,050	290,805	
Adjustments to net income						
Social benefits repayment	50	260	368	2,460	7,636	
Net income after Adjustments						
Net income after adjustments	51	46,170	1,127,700	40,620	2,176,744	
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	30	33	100	759	
Other payments deductions	55	8,060	139,809	1,870	8,850	
Limited partnership losses of other years	56			10	92	
Non-capital losses of other years	57	50	310	170	1,452	
Net capital losses of other years	58	200	291	1,380	5,455	
Capital gains deduction	59	20	21	70	1,244	
Northern residents deductions	60	660	1,615	350	981	
Additional deductions	61	120	133	400	1,927	
Farming/fishing losses of prior years	62	10	29	30	92	
Total deductions from net income	63	8,890	142,242	4,390	25,118	
Taxable income assessed						
Taxable income assessed	64	46,160	985,578	40,620	2,151,626	
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Basic personal amount	65	46,170	472,224	40,630	416,041	
Age amount	66	1,810	8,118	5,790	26,397	
Spouse or common-law partner amount	67	2,830	16,773	3,020	18,965	
Amount for eligible dependant	68	1,570	15,397	1,030	9,977	
Amount for children 17 and under	69	8,230	27,254	3,210	10,845	
Amount for infirm dependents age 18 or older	70	10	15	20	96	
CPP or QPP contributions employment	71	34,250	11,100	13,170	9,325	
CPP or QPP contributions self-employment	72	1,450	214	1,720	589	
Employment Insurance premiums	73	30,710	4,251	11,690	3,399	
Provincial Parental Insurance Plan (PPIP) premiums paid	74					
PPIP premiums payable on employment income	75					
PPIP premiums payable on self-employment income	76					
Canada employment amount	77	36,340	36,453	18,580	17,374	
Public transit amount	78	2,770	1,386	1,380	661	
Children's fitness amount	79	2,470	879	1,550	886	
Home renovation expenses	80	3,170	13,144	7,680	39,131	
Home buyers' amount	81	230	1,028	110	527	
Adoption expenses	82	10	52			
Pension income amount	83	2,240	4,153	12,080	23,079	
Caregiver amount	84	330	1,433	380	1,603	
Disability amount	85	670	4,810	1,980	14,255	
Disability amount transferred from a dependent	86	150	1,199	320	2,742	
Interest paid on student loans	87	2,390	1,096	260	142	
Tuition, education, and textbook amounts	88	6,350	30,442	2,600	12,594	
Tuition, education, and textbook amounts transferred from a child	89	410	1,603	1,120	5,317	
Amounts transferred from spouse	90	1,260	4,460	1,370	5,065	
Allowable portion of medical expenses	91	5,550	7,635	9,530	33,852	
Total tax credits on personal amounts	92	46,170	99,768	40,630	97,932	
Tax credits on donations						
Allowable charitable donations and government gifts	93	5,470	3,001	12,620	31,980	
Eligible cultural, ecological gifts	94	10	1	10	38	
Total tax credit on donations and gifts	95	5,410	768	12,550	8,987	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	46,170	100,536	40,630	106,919	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	2,980	565	11,950	9,615	
Basic federal tax	98	42,570	49,338	39,380	296,291	
Net federal tax						
Net federal tax	99	42,590	49,315	39,360	293,519	
CPP contributions on self-employment	100	1,450	429	1,720	1,177	
Net provincial tax						
Net provincial tax	101	32,690	16,024	34,340	129,130	
Total tax payable						
Total tax payable	102	46,180	66,136	40,630	431,462	