

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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		Loss and nil		\$1 - \$4,999	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	274,410			460	
Number of non-taxable returns	2					
Total number of returns	3	274,410			460	
Total income - Sources of income						
Employment income	4	212,280	8,632,667		270	437
Commissions (from employment)	5	2,970	65,878			
Other employment income	6	31,260	99,930		10	8
Old Age Security pension	7	32,110	196,799		10	8
CPP or QPP benefits	8	62,160	409,653		30	38
Other pensions or superannuation	9	44,990	905,443			
Elected split-pension amount	10	15,440	164,544			
Universal Child Care Benefit	11	13,970	19,210		40	19
Employment Insurance benefits	12	91,260	886,100		130	273
Taxable amount of dividends	13	28,190	232,151		10	1
Interest and other investment income	14	57,200	88,630		10	5
Net partnership income	15	480	253			
RDSP income	16					
Net rental income	17	10,320	14,293		10	(3)
Taxable capital gains	18	7,540	66,100			
Support payments received	19	860	8,153			
Registered Retirement Savings Plan income	20	26,230	121,214		20	13
Other income	21	39,400	220,383		20	22
Net business income	22	11,440	140,615		150	628
Net professional income	23	2,590	183,831		10	22
Net commission income	24	1,510	39,164		10	30
Net farming income	25	340	861			
Net fishing income	26	9,700	117,846		10	16
Workers' compensation benefits	27	6,950	46,536			
Social assistance payments	28	1,490	5,092			
Net federal supplements	29	9,480	20,465		10	7
Total income assessed	30	274,410	12,685,828		460	1,537
Net income - Deduction from total income						
Registered pension plan contributions	31	76,940	250,338		20	3
Registered Retirement Savings Plan deduction	32	64,830	346,798		10	5
Saskatchewan Pension Plan deduction	33	10	2			
Deduction for elected split-pension amount	34	16,920	170,282			
Annual union, professional, or like dues	35	99,710	59,428		40	4
Universal Child Care Benefit repayment	36	50	26			
Child care expenses	37	11,110	42,663		10	7
Disability supports deductions	38	20	66			
Business investment loss	39	80	1,025			
Moving expenses	40	2,330	10,938			
Support payments made	41	1,070	9,099			
Carrying charges and interest expenses	42	17,070	22,980			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	15,190	10,892		200	19
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	270	1,872			
Other employment expenses	46	12,410	42,782			
Clergy residence deduction	47	650	5,661			
Other deductions	48	15,490	16,716		30	9
Total deductions before adjustments	49	181,590	991,568		260	46
Adjustments to net income						
Social benefits repayment	50	9,450	18,189			
Net income after Adjustments	51	274,400	11,676,315		460	1,492
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	60	1,300			
Employee home relocation loan deduction	53	10	1			
Security options deductions	54	130	1,948			
Other payments deductions	55	17,620	72,075		10	13
Limited partnership losses of other years	56					
Non-capital losses of other years	57	250	1,708			
Net capital losses of other years	58	1,460	3,587			
Capital gains deduction	59	360	29,457			
Northern residents deductions	60	12,120	62,143			
Additional deductions	61	1,290	4,088			
Farming/fishing losses of prior years	62	40	242			

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Item		Grand total		Loss and nil		\$1 - \$4,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Total deductions from net income	63	32,520	176,603			20	31
Taxable income assessed							
Taxable income assessed	64	274,390	11,499,785			450	1,473
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	274,410	2,821,936			460	2,247
Age amount	66	34,220	199,329			10	20
Spouse or common-law partner amount	67	20,040	127,027			30	57
Amount for eligible dependant	68	6,420	60,939			10	48
Amount for children 17 and under	69	42,020	138,864			70	77
Amount for infirm dependents age 18 or older	70	360	1,212				
CPP or QPP contributions employment	71	201,510	275,182			170	20
CPP or QPP contributions self-employment	72	15,190	10,892			200	19
Employment Insurance premiums	73	206,620	102,398			180	8
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	219,960	221,705			170	57
Public transit amount	78	1,530	659				
Children's fitness amount	79	18,870	9,791			10	2
Home renovation expenses	80	53,340	225,025				
Home buyers' amount	81	2,570	12,043				
Adoption expenses	82	30	145				
Pension income amount	83	56,210	110,105				
Caregiver amount	84	4,470	17,092				
Disability amount	85	5,640	40,458				
Disability amount transferred from a dependent	86	4,020	34,798				
Interest paid on student loans	87	16,430	9,408			10	1
Tuition, education, and textbook amounts	88	21,310	96,196				
Tuition, education, and textbook amounts transferred from a child	89	11,430	54,026				
Amounts transferred from spouse	90	10,040	45,433			10	24
Allowable portion of medical expenses	91	75,470	145,206			50	36
Total tax credits on personal amounts	92	274,410	713,980			460	400
Tax credits on donations							
Allowable charitable donations and government gifts	93	79,830	73,655				
Eligible cultural, ecological gifts	94	60	122				
Total tax credit on donations and gifts	95	78,450	19,677				
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	274,410	733,657			460	401
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	27,090	29,288			10	
Basic federal tax	98	243,600	1,238,484			220	31
Net federal tax							
Net federal tax	99	243,420	1,228,635			220	32
CPP contributions on self-employment	100	15,190	21,785			200	38
Net provincial tax							
Net provincial tax	101	265,810	870,463			210	20
Total tax payable							
Total tax payable	102	274,410	2,139,071			460	90

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Item		\$5,000 - \$9,999		\$10,000 - \$14,999		\$15,000 - \$19,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	3,180		14,840		28,560	
Number of non-taxable returns	2						
Total number of returns	3	3,180		14,840		28,560	
Total income - Sources of income							
Employment income	4	1,550	7,857	9,770	81,653	19,110	233,303
Commissions (from employment)	5	20	10	60	93	180	409
Other employment income	6	80	245	380	921	970	2,074
Old Age Security pension	7	10	21	1,030	6,280	5,060	31,132
CPP or QPP benefits	8	620	3,648	3,220	16,654	8,010	46,422
Other pensions or superannuation	9	40	167	490	2,257	3,170	15,819
Elected split-pension amount	10	160	1,135	1,620	12,539	2,630	23,462
Universal Child Care Benefit	11	430	575	1,440	1,951	1,690	2,303
Employment Insurance benefits	12	1,060	5,588	7,340	49,347	12,860	107,133
Taxable amount of dividends	13	90	35	490	247	1,020	647
Interest and other investment income	14	350	282	1,690	1,304	3,540	3,245
Net partnership income	15						
RDSP income	16						
Net rental income	17	70	86	200	226	390	557
Taxable capital gains	18	30	35	120	165	210	345
Support payments received	19	10	11	40	189	80	464
Registered Retirement Savings Plan income	20	180	496	720	2,192	1,320	3,870
Other income	21	200	571	1,070	3,342	2,060	6,360
Net business income	22	820	5,106	1,090	8,801	1,080	8,786
Net professional income	23	70	415	80	642	80	724
Net commission income	24	70	316	100	566	110	743
Net farming income	25	10	41	30	41	30	109
Net fishing income	26	120	154	730	1,206	1,380	5,914
Workers' compensation benefits	27	20	26	170	335	570	1,779
Social assistance payments	28	20	50	150	255	480	1,311
Net federal supplements	29	50	58	550	692	3,590	9,653
Total income assessed							
Total income assessed	30	3,180	26,927	14,840	191,898	28,560	506,563
Net income - Deduction from total income							
Registered pension plan contributions	31	80	18	520	229	1,360	721
Registered Retirement Savings Plan deduction	32	100	96	470	492	1,410	1,696
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			40	54	310	634
Annual union, professional, or like dues	35	340	33	2,220	318	4,890	851
Universal Child Care Benefit repayment	36			10	2	10	2
Child care expenses	37	80	123	330	543	640	1,416
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	5	30	66	110	204
Support payments made	41			10	4	20	44
Carrying charges and interest expenses	42	30	10	150	59	490	210
Deductions for CPP/QPP contributions on self-employment/other earnings	43	950	160	1,310	383	1,670	537
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	10	13	110	121	340	536
Clergy residence deduction	47					10	29
Other deductions	48	110	40	780	268	1,620	673
Total deductions before adjustments	49	1,400	505	4,650	2,552	9,470	7,575
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	3,170	26,425	14,840	189,358	28,560	498,991
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	90	134	870	1,282	4,570	12,743
Limited partnership losses of other years	56						
Non-capital losses of other years	57			40	60	40	110
Net capital losses of other years	58			10	12	20	9
Capital gains deduction	59						
Northern residents deductions	60	10	11	130	300	540	1,572
Additional deductions	61			60	88	180	376
Farming/fishing losses of prior years	62					10	29
Total deductions from net income	63	110	158	1,100	1,748	5,290	14,843
Taxable income assessed							
Taxable income assessed	64	3,170	26,267	14,840	187,610	28,560	484,148
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item		\$5,000 - \$9,999		\$10,000 - \$14,999		\$15,000 - \$19,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	3,180	30,357	14,840	151,438	28,560	293,573
Age amount	66	60	314	1,250	7,991	5,480	35,070
Spouse or common-law partner amount	67	90	457	200	870	590	2,084
Amount for eligible dependant	68	40	250	90	728	160	1,250
Amount for children 17 and under	69	190	522	740	2,197	1,810	5,669
Amount for infirm dependents age 18 or older	70					10	35
CPP or QPP contributions employment	71	1,410	278	9,200	2,940	18,310	9,080
CPP or QPP contributions self-employment	72	950	160	1,310	383	1,670	537
Employment Insurance premiums	73	1,310	141	9,460	1,486	19,120	4,202
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	1,520	1,371	9,890	9,915	19,530	19,780
Public transit amount	78	10	3	40	19	190	86
Children's fitness amount	79	40	15	190	73	460	174
Home renovation expenses	80	30	82	310	680	1,590	4,411
Home buyers' amount	81			10	32	60	262
Adoption expenses	82						
Pension income amount	83	180	335	1,970	3,747	5,430	10,189
Caregiver amount	84	10	11	40	142	300	1,081
Disability amount	85	10	47	100	696	460	3,302
Disability amount transferred from a dependent	86	10	63	30	126	110	701
Interest paid on student loans	87	20	16	380	154	1,160	533
Tuition, education, and textbook amounts	88	10	10	570	784	2,800	10,537
Tuition, education, and textbook amounts transferred from a child	89			20	48	190	691
Amounts transferred from spouse	90	40	131	270	839	970	4,051
Allowable portion of medical expenses	91	390	345	3,770	4,628	9,500	14,896
Total tax credits on personal amounts	92	3,180	5,238	14,840	28,488	28,560	63,331
Tax credits on donations							
Allowable charitable donations and government gifts	93	60	18	1,230	368	4,630	2,109
Eligible cultural, ecological gifts	94					10	3
Total tax credit on donations and gifts	95	60	4	1,190	84	4,510	516
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,180	5,242	14,840	28,572	28,560	63,847
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10		290	22	720	69
Basic federal tax	98	330	129	8,520	1,976	20,110	12,328
Net federal tax							
Net federal tax	99	340	132	8,510	1,968	20,100	12,282
CPP contributions on self-employment	100	950	319	1,310	767	1,670	1,074
Net provincial tax							
Net provincial tax	101	2,280	229	10,460	2,761	26,480	11,894
Total tax payable							
Total tax payable	102	3,180	681	14,840	5,496	28,560	25,249

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Item	\$20,000 - \$24,999		\$25,000 - \$29,999		\$30,000 - \$34,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	31,560		29,100		25,670	
Number of non-taxable returns	2						
Total number of returns	3	31,560		29,100		25,670	
Total income - Sources of income							
Employment income	4	21,090	324,145	20,760	386,790	18,570	442,431
Commissions (from employment)	5	230	786	250	1,157	270	1,652
Other employment income	6	1,640	3,448	2,300	4,629	2,640	5,612
Old Age Security pension	7	6,110	37,663	4,740	29,211	3,840	23,688
CPP or QPP benefits	8	9,650	61,204	8,350	55,879	7,390	51,278
Other pensions or superannuation	9	6,210	49,654	5,860	72,615	5,610	94,025
Elected split-pension amount	10	2,330	25,381	1,960	23,500	1,850	22,042
Universal Child Care Benefit	11	1,580	2,183	1,590	2,112	1,420	1,927
Employment Insurance benefits	12	13,670	146,319	13,600	160,434	10,680	121,374
Taxable amount of dividends	13	1,460	1,590	1,790	2,537	1,980	3,372
Interest and other investment income	14	4,890	4,867	5,030	5,353	4,990	5,802
Net partnership income	15	10	1	10	(2)	20	20
RDSP income	16						
Net rental income	17	520	604	650	731	680	857
Taxable capital gains	18	330	621	370	677	410	854
Support payments received	19	90	605	100	656	110	805
Registered Retirement Savings Plan income	20	1,880	6,303	2,160	7,455	2,310	9,008
Other income	21	3,010	8,958	3,310	10,828	3,410	11,891
Net business income	22	1,000	8,127	920	8,952	860	9,100
Net professional income	23	70	671	80	946	80	1,086
Net commission income	24	130	1,112	120	1,533	130	1,790
Net farming income	25	30	(37)	30	(66)	30	26
Net fishing income	26	1,730	11,710	1,540	14,035	1,170	14,616
Workers' compensation benefits	27	850	4,338	990	6,587	1,000	7,508
Social assistance payments	28	320	1,271	180	693	150	692
Net federal supplements	29	3,240	5,945	1,010	1,948	520	1,175
Total income assessed	30	31,560	707,469	29,100	799,210	25,670	832,629
Net income - Deduction from total income							
Registered pension plan contributions	31	2,270	1,670	3,170	3,017	4,810	6,433
Registered Retirement Savings Plan deduction	32	2,560	3,756	3,460	5,868	4,100	8,135
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	1,070	3,334	1,670	7,893	2,070	13,155
Annual union, professional, or like dues	35	6,680	1,436	7,350	1,951	7,460	2,616
Universal Child Care Benefit repayment	36	10	4	10	2	10	1
Child care expenses	37	830	2,271	1,000	3,010	1,170	3,876
Disability supports deductions	38			10	13		
Business investment loss	39			10	41	10	31
Moving expenses	40	210	459	220	571	200	652
Support payments made	41	50	97	60	146	90	251
Carrying charges and interest expenses	42	830	332	990	615	1,260	716
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,970	753	1,890	919	1,550	1,030
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45					10	14
Other employment expenses	46	670	1,269	1,090	2,382	1,080	2,675
Clergy residence deduction	47	10	74	110	768	80	521
Other deductions	48	1,970	970	2,110	1,147	1,800	1,140
Total deductions before adjustments	49	13,370	16,444	15,330	28,344	15,970	41,247
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	31,560	691,026	29,100	770,866	25,670	791,383
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	4,310	11,554	2,130	9,228	1,640	9,375
Limited partnership losses of other years	56						
Non-capital losses of other years	57	40	178	30	151	20	175
Net capital losses of other years	58	50	29	60	55	80	71
Capital gains deduction	59	10	39	10	40	10	109
Northern residents deductions	60	720	2,358	820	3,011	780	3,144
Additional deductions	61	280	943	210	791	150	520
Farming/fishing losses of prior years	62	10	45	10	42		
Total deductions from net income	63	5,230	15,153	3,170	13,320	2,610	13,398
Taxable income assessed							
Taxable income assessed	64	31,560	675,873	29,100	757,546	25,670	777,984
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item		\$20,000 - \$24,999		\$25,000 - \$29,999		\$30,000 - \$34,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	31,560	325,034	29,100	299,834	25,670	264,654
Age amount	66	6,530	41,853	5,180	33,160	4,220	26,693
Spouse or common-law partner amount	67	1,410	5,754	2,240	12,119	2,040	12,057
Amount for eligible dependant	68	280	2,325	800	7,538	950	9,114
Amount for children 17 and under	69	2,410	7,691	3,580	11,417	3,690	11,799
Amount for infirm dependents age 18 or older	70	40	129	40	140	40	147
CPP or QPP contributions employment	71	19,990	13,096	19,610	16,135	17,400	18,819
CPP or QPP contributions self-employment	72	1,970	753	1,890	919	1,550	1,030
Employment Insurance premiums	73	21,160	5,809	20,890	6,861	18,370	7,699
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	21,880	21,978	21,750	21,808	19,750	19,553
Public transit amount	78	250	109	190	90	160	67
Children's fitness amount	79	630	238	970	392	1,200	510
Home renovation expenses	80	3,070	9,857	4,080	13,871	4,490	16,316
Home buyers' amount	81	140	632	190	847	220	1,007
Adoption expenses	82						
Pension income amount	83	8,040	15,733	7,200	14,223	6,740	13,332
Caregiver amount	84	520	1,973	620	2,451	570	2,260
Disability amount	85	970	6,941	900	6,429	780	5,638
Disability amount transferred from a dependent	86	260	1,857	350	2,664	450	3,573
Interest paid on student loans	87	1,570	759	1,660	853	1,650	863
Tuition, education, and textbook amounts	88	3,310	17,108	2,540	14,202	2,160	11,709
Tuition, education, and textbook amounts transferred from a child	89	410	1,689	590	2,524	720	3,147
Amounts transferred from spouse	90	1,620	8,568	1,740	9,010	1,370	6,105
Allowable portion of medical expenses	91	11,440	20,182	10,230	19,555	8,830	18,248
Total tax credits on personal amounts	92	31,560	76,511	29,100	74,556	25,670	68,153
Tax credits on donations							
Allowable charitable donations and government gifts	93	7,210	4,317	7,670	5,134	7,360	5,428
Eligible cultural, ecological gifts	94	10	4			10	15
Total tax credit on donations and gifts	95	7,090	1,096	7,500	1,325	7,240	1,418
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	31,560	77,607	29,100	75,881	25,670	69,571
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,210	200	1,650	346	1,900	464
Basic federal tax	98	25,660	26,471	25,930	39,203	23,760	47,723
Net federal tax							
Net federal tax	99	25,640	26,407	25,910	39,124	23,750	47,651
CPP contributions on self-employment	100	1,970	1,505	1,890	1,837	1,550	2,059
Net provincial tax							
Net provincial tax	101	31,010	24,501	28,760	31,412	25,630	37,000
Total tax payable							
Total tax payable	102	31,560	52,413	29,100	72,374	25,670	86,710

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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	\$35,000 - \$39,999		\$40,000 - \$44,999		\$45,000 - \$49,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	23,400		18,940		15,280	
Number of non-taxable returns	2						
Total number of returns	3	23,400		18,940		15,280	
Total income - Sources of income							
Employment income	4	18,110	543,612	14,820	515,245	12,620	504,049
Commissions (from employment)	5	220	1,952	230	2,471	180	3,233
Other employment income	6	2,550	4,695	2,690	4,369	2,310	3,208
Old Age Security pension	7	2,790	17,241	2,240	13,862	1,520	9,360
CPP or QPP benefits	8	5,720	39,545	4,640	32,139	3,320	23,553
Other pensions or superannuation	9	4,720	98,976	4,150	101,267	3,030	83,136
Elected split-pension amount	10	1,010	12,946	1,180	13,445	530	6,015
Universal Child Care Benefit	11	1,250	1,699	960	1,325	780	1,064
Employment Insurance benefits	12	8,080	86,714	5,700	57,620	4,070	39,027
Taxable amount of dividends	13	2,030	5,242	2,060	4,853	1,790	5,614
Interest and other investment income	14	4,830	5,467	4,310	5,369	3,610	4,343
Net partnership income	15	20	6	10	5	20	10
RDSP income	16						
Net rental income	17	800	823	750	646	670	605
Taxable capital gains	18	450	1,057	480	1,143	440	1,038
Support payments received	19	90	707	70	542	60	487
Registered Retirement Savings Plan income	20	2,290	8,785	2,160	8,767	1,830	8,298
Other income	21	3,320	11,644	3,040	11,841	2,510	10,180
Net business income	22	740	7,905	710	7,808	610	6,886
Net professional income	23	60	723	60	922	70	1,375
Net commission income	24	110	1,517	90	1,269	80	1,346
Net farming income	25	20	(30)	20	(42)	20	67
Net fishing income	26	1,010	17,034	640	12,495	370	7,976
Workers' compensation benefits	27	880	6,556	650	4,930	480	3,425
Social assistance payments	28	70	273	40	179	20	52
Net federal supplements	29	260	482	100	196	50	88
Total income assessed	30	23,400	875,571	18,940	802,668	15,280	724,435
Net income - Deduction from total income							
Registered pension plan contributions	31	7,850	15,025	6,650	14,669	6,530	16,653
Registered Retirement Savings Plan deduction	32	4,560	10,041	4,580	11,781	4,330	13,318
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	2,010	16,766	1,800	17,699	1,530	16,968
Annual union, professional, or like dues	35	9,620	4,444	7,880	4,095	7,280	4,406
Universal Child Care Benefit repayment	36						
Child care expenses	37	1,210	4,421	1,010	4,025	910	3,723
Disability supports deductions	38						
Business investment loss	39	10	57				
Moving expenses	40	210	721	210	893	170	745
Support payments made	41	80	258	70	265	60	245
Carrying charges and interest expenses	42	1,290	877	1,290	929	1,120	1,072
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,330	1,105	990	926	640	719
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	27	10	8	10	33
Other employment expenses	46	1,100	3,239	1,030	3,218	940	2,962
Clergy residence deduction	47	50	339	80	642	70	557
Other deductions	48	1,480	1,009	1,100	803	820	810
Total deductions before adjustments	49	17,190	58,337	14,660	59,972	12,720	62,230
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	23,400	817,235	18,940	742,695	15,280	662,205
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54					10	26
Other payments deductions	55	1,190	7,312	790	5,305	540	3,565
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	127	10	91	10	65
Net capital losses of other years	58	80	117	90	109	80	84
Capital gains deduction	59	10	70	10	120	10	90
Northern residents deductions	60	760	3,148	760	3,283	710	3,223
Additional deductions	61	100	240	70	129	60	94
Farming/fishing losses of prior years	62						
Total deductions from net income	63	2,110	11,059	1,680	9,072	1,380	7,190
Taxable income assessed							
Taxable income assessed	64	23,400	806,176	18,940	733,623	15,280	655,015
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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		\$35,000 - \$39,999		\$40,000 - \$44,999		\$45,000 - \$49,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	23,400	241,354	18,940	195,334	15,280	157,615
Age amount	66	3,150	18,637	2,480	13,520	1,710	8,523
Spouse or common-law partner amount	67	1,750	11,361	1,350	8,697	1,200	7,676
Amount for eligible dependant	68	820	7,992	630	6,070	490	4,743
Amount for children 17 and under	69	3,590	11,500	3,060	9,813	2,630	8,547
Amount for infirm dependents age 18 or older	70	40	124	40	126	20	57
CPP or QPP contributions employment	71	17,050	23,586	13,980	22,665	11,930	22,014
CPP or QPP contributions self-employment	72	1,330	1,105	990	926	640	719
Employment Insurance premiums	73	18,010	9,477	14,440	8,733	12,230	7,970
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	19,110	19,004	15,760	15,553	13,220	13,238
Public transit amount	78	130	55	100	42	70	34
Children's fitness amount	79	1,370	607	1,240	575	1,200	576
Home renovation expenses	80	4,610	17,578	4,130	16,635	3,600	14,868
Home buyers' amount	81	240	1,075	190	905	200	933
Adoption expenses	82						
Pension income amount	83	5,330	10,528	4,750	9,407	3,390	6,689
Caregiver amount	84	490	1,878	360	1,358	320	1,188
Disability amount	85	650	4,668	400	2,862	320	2,281
Disability amount transferred from a dependent	86	390	3,492	360	3,146	320	2,861
Interest paid on student loans	87	1,490	833	1,350	812	1,150	674
Tuition, education, and textbook amounts	88	1,780	9,462	1,420	7,105	1,120	5,716
Tuition, education, and textbook amounts transferred from a child	89	780	3,440	710	3,248	750	3,362
Amounts transferred from spouse	90	920	3,819	550	2,484	410	1,846
Allowable portion of medical expenses	91	7,940	15,739	5,780	11,673	4,130	8,479
Total tax credits on personal amounts	92	23,400	62,599	18,940	51,255	15,280	42,092
Tax credits on donations							
Allowable charitable donations and government gifts	93	7,000	5,587	5,920	4,932	4,990	4,470
Eligible cultural, ecological gifts	94			10	8		
Total tax credit on donations and gifts	95	6,880	1,470	5,820	1,303	4,900	1,191
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	23,400	64,068	18,940	52,558	15,280	43,283
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,990	719	2,040	716	1,790	832
Basic federal tax	98	22,460	56,680	18,500	57,837	15,060	57,882
Net federal tax							
Net federal tax	99	22,450	56,614	18,500	57,777	15,040	57,784
CPP contributions on self-employment	100	1,330	2,209	990	1,852	640	1,438
Net provincial tax							
Net provincial tax	101	23,390	44,771	18,930	46,108	15,280	44,769
Total tax payable							
Total tax payable	102	23,400	103,595	18,940	105,736	15,280	103,991

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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	\$50,000 - \$54,999		\$55,000 - \$59,999		\$60,000 - \$69,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	12,630		9,890		16,460	
Number of non-taxable returns	2						
Total number of returns	3	12,630		9,890		16,460	
Total income - Sources of income							
Employment income	4	10,830	484,672	8,710	430,662	14,840	843,236
Commissions (from employment)	5	180	3,407	170	3,591	240	5,854
Other employment income	6	1,980	3,555	1,640	2,778	2,800	5,878
Old Age Security pension	7	1,070	6,586	730	4,493	1,070	6,569
CPP or QPP benefits	8	2,510	17,699	1,740	12,314	2,430	17,252
Other pensions or superannuation	9	2,340	68,654	1,710	52,346	2,480	79,269
Elected split-pension amount	10	400	4,482	290	3,462	570	7,099
Universal Child Care Benefit	11	580	799	470	659	760	1,103
Employment Insurance benefits	12	3,050	27,765	2,350	19,916	3,190	26,451
Taxable amount of dividends	13	1,640	5,314	1,340	4,399	2,520	10,212
Interest and other investment income	14	3,040	4,101	2,460	3,218	4,290	5,935
Net partnership income	15	20	1	10	(1)	40	(24)
RDSP income	16						
Net rental income	17	650	741	590	401	1,030	1,085
Taxable capital gains	18	430	1,212	390	1,347	760	2,753
Support payments received	19	40	368	30	225	60	727
Registered Retirement Savings Plan income	20	1,580	6,778	1,320	6,230	2,320	11,058
Other income	21	2,260	9,534	1,770	8,381	3,170	15,174
Net business income	22	490	5,451	420	4,427	680	8,351
Net professional income	23	70	1,003	80	1,705	150	3,578
Net commission income	24	70	1,338	60	1,002	100	3,146
Net farming income	25	20	60	20	8	30	269
Net fishing income	26	270	5,759	160	4,063	210	6,189
Workers' compensation benefits	27	330	2,535	230	1,911	350	2,494
Social assistance payments	28	20	90	20	86	10	68
Net federal supplements	29	30	48	20	41	20	39
Total income assessed	30	12,630	661,954	9,890	567,664	16,460	1,063,765
Net income - Deduction from total income							
Registered pension plan contributions	31	5,910	16,964	4,940	15,878	9,040	34,943
Registered Retirement Savings Plan deduction	32	4,140	14,121	3,480	13,186	6,680	28,887
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	1,240	15,425	890	11,607	1,290	18,096
Annual union, professional, or like dues	35	6,480	4,277	5,260	3,754	9,470	7,438
Universal Child Care Benefit repayment	36						
Child care expenses	37	700	2,910	570	2,596	980	4,986
Disability supports deductions	38						
Business investment loss	39					10	309
Moving expenses	40	170	738	130	717	190	1,101
Support payments made	41	50	250	50	240	90	475
Carrying charges and interest expenses	42	1,030	979	830	742	1,460	1,593
Deductions for CPP/QPP contributions on self-employment/other earnings	43	420	509	280	387	430	666
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	16	10	40	10	21
Other employment expenses	46	760	2,928	640	2,236	1,080	3,834
Clergy residence deduction	47	80	708	50	528	70	793
Other deductions	48	630	698	460	504	760	995
Total deductions before adjustments	49	10,940	60,557	8,750	52,436	15,000	104,139
Adjustments to net income							
Social benefits repayment	50	320	77	1,310	1,091	2,310	3,957
Net income after Adjustments							
Net income after adjustments	51	12,630	601,321	9,890	514,137	16,460	955,881
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	10	234	10	134	10	179
Employee home relocation loan deduction	53						
Security options deductions	54	10	8	10	5	10	28
Other payments deductions	55	370	2,673	260	2,038	370	2,601
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	85	10	56		
Net capital losses of other years	58	90	133	70	88	160	151
Capital gains deduction	59	20	266	10	196	20	367
Northern residents deductions	60	620	2,865	560	2,666	1,070	5,540
Additional deductions	61	30	85	30	65	40	123
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,120	6,350	930	5,247	1,640	9,025
Taxable income assessed							
Taxable income assessed	64	12,630	594,972	9,890	508,889	16,460	946,856
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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		\$50,000 - \$54,999		\$55,000 - \$59,999		\$60,000 - \$69,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	12,630	130,265	9,890	101,983	16,460	169,754
Age amount	66	1,210	5,368	830	3,127	1,220	3,288
Spouse or common-law partner amount	67	1,020	6,886	880	6,076	1,370	9,441
Amount for eligible dependant	68	370	3,483	290	2,872	430	4,142
Amount for children 17 and under	69	2,330	7,647	1,960	6,534	3,520	11,796
Amount for infirm dependents age 18 or older	70	20	57	10	41	30	100
CPP or QPP contributions employment	71	10,230	19,774	8,280	16,362	14,210	28,537
CPP or QPP contributions self-employment	72	420	509	280	387	430	666
Employment Insurance premiums	73	10,440	7,010	8,400	5,757	14,280	9,921
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	11,260	11,378	8,990	9,127	15,210	15,568
Public transit amount	78	60	29	50	19	70	28
Children's fitness amount	79	1,130	564	960	494	1,950	1,022
Home renovation expenses	80	3,300	13,858	2,840	12,493	4,820	21,261
Home buyers' amount	81	220	1,003	200	923	310	1,500
Adoption expenses	82						
Pension income amount	83	2,580	5,107	1,890	3,716	2,800	5,524
Caregiver amount	84	230	872	150	558	250	973
Disability amount	85	250	1,760	160	1,144	250	1,785
Disability amount transferred from a dependent	86	250	2,232	170	1,531	320	3,012
Interest paid on student loans	87	990	621	960	679	1,690	1,162
Tuition, education, and textbook amounts	88	930	4,253	810	3,092	1,390	4,912
Tuition, education, and textbook amounts transferred from a child	89	680	3,095	560	2,609	1,100	5,146
Amounts transferred from spouse	90	350	1,571	240	1,012	360	1,466
Allowable portion of medical expenses	91	2,920	5,994	2,020	4,078	3,000	6,533
Total tax credits on personal amounts	92	12,630	35,002	9,890	27,693	16,460	46,131
Tax credits on donations							
Allowable charitable donations and government gifts	93	4,340	4,142	3,490	3,605	5,930	5,731
Eligible cultural, ecological gifts	94					10	12
Total tax credit on donations and gifts	95	4,270	1,108	3,430	971	5,840	1,542
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	12,630	36,111	9,890	28,664	16,460	47,674
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,650	815	1,340	687	2,530	1,577
Basic federal tax	98	12,510	58,668	9,820	54,703	16,380	112,202
Net federal tax							
Net federal tax	99	12,500	58,593	9,820	54,604	16,380	112,024
CPP contributions on self-employment	100	420	1,019	280	775	430	1,332
Net provincial tax							
Net provincial tax	101	12,620	43,716	9,880	39,584	16,450	78,574
Total tax payable							
Total tax payable	102	12,630	103,404	9,890	96,053	16,460	195,887

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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	\$70,000 - \$79,999		\$80,000 - \$89,999		\$90,000 - \$99,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	13,650		9,350		5,770	
Number of non-taxable returns	2						
Total number of returns	3	13,650		9,350		5,770	
Total income - Sources of income							
Employment income	4	12,810	868,644	8,800	674,101	5,470	461,654
Commissions (from employment)	5	170	5,659	140	5,286	100	4,181
Other employment income	6	2,760	5,141	1,770	4,192	1,220	3,785
Old Age Security pension	7	550	3,305	310	1,828	200	1,205
CPP or QPP benefits	8	1,390	9,702	860	5,912	550	3,708
Other pensions or superannuation	9	1,450	47,404	960	33,241	690	22,777
Elected split-pension amount	10	330	3,169	210	2,354	120	878
Universal Child Care Benefit	11	480	677	250	371	90	155
Employment Insurance benefits	12	1,900	14,877	1,270	9,388	870	5,525
Taxable amount of dividends	13	2,140	9,483	1,680	9,070	1,170	8,347
Interest and other investment income	14	3,630	4,537	2,590	3,588	1,720	2,402
Net partnership income	15	40	(4)	20	(1)	20	1
RDSP income	16						
Net rental income	17	860	974	610	176	420	762
Taxable capital gains	18	630	2,699	470	2,874	320	1,854
Support payments received	19	30	497	20	376	10	165
Registered Retirement Savings Plan income	20	1,760	7,637	1,380	6,653	830	4,639
Other income	21	2,460	14,233	1,830	12,843	1,300	11,854
Net business income	22	490	6,706	400	7,140	240	4,349
Net professional income	23	150	4,133	150	4,341	110	4,932
Net commission income	24	90	2,955	70	2,585	30	1,409
Net farming income	25	20	(61)	10	(12)	10	68
Net fishing income	26	140	4,420	80	2,693	30	1,039
Workers' compensation benefits	27	210	1,709	80	628	60	579
Social assistance payments	28	10	13				
Net federal supplements	29	10	26	10	33		
Total income assessed	30	13,650	1,018,537	9,350	789,678	5,770	546,282
Net income - Deduction from total income							
Registered pension plan contributions	31	8,590	40,782	5,810	30,393	3,370	17,143
Registered Retirement Savings Plan deduction	32	6,220	31,878	4,760	28,336	3,370	26,064
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	830	11,813	530	8,374	410	6,578
Annual union, professional, or like dues	35	8,870	7,850	5,910	5,467	3,360	3,210
Universal Child Care Benefit repayment	36						
Child care expenses	37	710	3,470	430	2,212	160	926
Disability supports deductions	38						
Business investment loss	39	10	76	10	55		
Moving expenses	40	140	1,353	110	818	70	563
Support payments made	41	90	528	70	473	60	451
Carrying charges and interest expenses	42	1,330	1,761	1,040	1,269	780	993
Deductions for CPP/QPP contributions on self-employment/other earnings	43	300	468	210	345	130	214
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	20	80	20	40	20	72
Other employment expenses	46	1,020	3,626	700	2,717	470	2,285
Clergy residence deduction	47	30	386	10	79	10	126
Other deductions	48	530	839	380	854	260	574
Total deductions before adjustments	49	12,840	104,920	8,840	81,438	5,490	59,209
Adjustments to net income							
Social benefits repayment	50	1,700	3,259	1,190	2,487	830	1,712
Net income after Adjustments							
Net income after adjustments	51	13,650	910,358	9,350	705,753	5,770	485,360
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	10	298	10	125		
Employee home relocation loan deduction	53						
Security options deductions	54	10	5	10	30		
Other payments deductions	55	230	1,747	90	675	60	593
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	116	10	116		
Net capital losses of other years	58	130	204	100	284	80	237
Capital gains deduction	59	30	820	30	881	10	490
Northern residents deductions	60	1,090	6,092	990	6,345	810	5,552
Additional deductions	61	30	31	20	19	10	11
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,480	9,356	1,210	8,475	950	7,052
Taxable income assessed							
Taxable income assessed	64	13,640	901,053	9,340	697,278	5,770	478,308
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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		\$70,000 - \$79,999		\$80,000 - \$89,999		\$90,000 - \$99,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	13,650	140,790	9,350	96,414	5,770	59,513
Age amount	66	570	1,102	180	376	80	134
Spouse or common-law partner amount	67	1,190	8,341	1,020	7,219	800	5,914
Amount for eligible dependant	68	440	4,212	270	2,597	140	1,385
Amount for children 17 and under	69	3,470	11,658	2,570	8,891	1,650	5,752
Amount for infirm dependents age 18 or older	70	20	73	20	56		
CPP or QPP contributions employment	71	12,410	25,477	8,570	17,688	5,310	10,966
CPP or QPP contributions self-employment	72	300	468	210	345	130	214
Employment Insurance premiums	73	12,350	8,785	8,510	6,075	5,200	3,728
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	12,980	13,412	8,920	9,231	5,550	5,744
Public transit amount	78	70	26	60	19	30	10
Children's fitness amount	79	2,020	1,113	1,590	901	960	575
Home renovation expenses	80	4,460	20,887	3,350	15,540	2,190	10,788
Home buyers' amount	81	230	1,084	160	775	70	350
Adoption expenses	82						
Pension income amount	83	1,700	3,357	1,120	2,196	790	1,552
Caregiver amount	84	190	670	150	536	90	336
Disability amount	85	140	1,007	90	645	60	403
Disability amount transferred from a dependent	86	280	2,628	220	1,999	160	1,598
Interest paid on student loans	87	1,060	698	520	306	280	155
Tuition, education, and textbook amounts	88	990	2,941	530	1,514	310	944
Tuition, education, and textbook amounts transferred from a child	89	1,230	5,998	980	4,849	670	3,390
Amounts transferred from spouse	90	340	1,249	260	1,012	140	534
Allowable portion of medical expenses	91	2,030	4,656	1,170	2,979	620	1,821
Total tax credits on personal amounts	92	13,650	39,095	9,350	27,326	5,770	17,372
Tax credits on donations							
Allowable charitable donations and government gifts	93	5,280	5,208	3,950	3,898	2,590	2,794
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	5,190	1,400	3,900	1,047	2,550	755
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	13,650	40,496	9,350	28,373	5,770	18,128
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	2,150	1,431	1,700	1,362	1,170	1,245
Basic federal tax	98	13,600	117,252	9,330	96,866	5,760	70,037
Net federal tax							
Net federal tax	99	13,600	117,048	9,330	96,625	5,750	69,789
CPP contributions on self-employment	100	300	936	210	691	130	428
Net provincial tax							
Net provincial tax	101	13,640	81,406	9,340	67,576	5,770	48,638
Total tax payable							
Total tax payable	102	13,650	202,649	9,350	167,379	5,770	120,567

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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	\$100,000 - \$149,999		\$150,000 - \$249,999		\$250,000 and over		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	11,050		3,310		1,330	
Number of non-taxable returns	2						
Total number of returns	3	11,050		3,310		1,330	
Total income - Sources of income							
Employment income	4	10,260	1,063,536	2,810	409,689	1,090	356,951
Commissions (from employment)	5	240	12,304	80	7,716	30	6,116
Other employment income	6	2,520	15,516	730	15,351	270	14,526
Old Age Security pension	7	440	2,427	250	1,194	150	726
CPP or QPP benefits	8	1,090	7,709	420	3,263	220	1,735
Other pensions or superannuation	9	1,440	48,287	500	21,723	140	13,822
Elected split-pension amount	10	190	1,815	50	571	20	249
Universal Child Care Benefit	11	140	224	30	46	10	19
Employment Insurance benefits	12	1,350	7,596	100	579	20	174
Taxable amount of dividends	13	2,870	29,582	1,350	29,906	780	101,698
Interest and other investment income	14	3,780	7,387	1,550	6,399	910	15,026
Net partnership income	15	70	85	80	180	90	(26)
RDSP income	16						
Net rental income	17	900	874	360	1,060	190	3,105
Taxable capital gains	18	870	8,165	510	10,322	340	28,927
Support payments received	19	20	896				
Registered Retirement Savings Plan income	20	1,680	13,504	410	6,371	80	3,156
Other income	21	2,960	36,933	1,150	20,373	580	15,421
Net business income	22	520	15,159	190	11,001	70	5,939
Net professional income	23	400	25,711	480	53,027	360	77,872
Net commission income	24	100	7,148	50	6,037	20	3,320
Net farming income	25	20	99	10	343		
Net fishing income	26	80	2,622	20	2,123	20	3,782
Workers' compensation benefits	27	90	1,009	10	178		
Social assistance payments	28	10	18				
Net federal supplements	29	10	20				
Total income assessed	30	11,050	1,308,624	3,310	607,471	1,330	652,956
Net income - Deduction from total income							
Registered pension plan contributions	31	4,990	27,604	800	5,962	240	2,231
Registered Retirement Savings Plan deduction	32	7,240	83,023	2,410	44,799	950	21,316
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	840	13,351	320	6,174	80	2,363
Annual union, professional, or like dues	35	5,530	5,841	860	1,074	220	363
Universal Child Care Benefit repayment	36						
Child care expenses	37	260	1,535	90	464	20	149
Disability supports deductions	38						
Business investment loss	39	10	205				
Moving expenses	40	120	988	40	274	10	69
Support payments made	41	130	1,582	60	1,353	50	2,435
Carrying charges and interest expenses	42	1,840	3,358	870	2,624	440	4,841
Deductions for CPP/QPP contributions on self-employment/other earnings	43	410	745	340	653	180	355
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	40	301	50	320	60	900
Other employment expenses	46	920	4,929	320	2,308	130	1,501
Clergy residence deduction	47	10	108				
Other deductions	48	470	1,336	110	1,144	90	2,903
Total deductions before adjustments	49	10,440	144,907	3,070	67,149	1,210	39,561
Adjustments to net income							
Social benefits repayment	50	1,420	3,607	250	1,270	130	728
Net income after Adjustments							
Net income after adjustments	51	11,050	1,160,111	3,310	539,053	1,330	612,667
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	10	209				
Employee home relocation loan deduction	53						
Security options deductions	54	20	192	20	199	30	1,405
Other payments deductions	55	100	1,043	10	189		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	63				
Net capital losses of other years	58	200	802	110	402	80	797
Capital gains deduction	59	50	2,913	60	5,846	80	17,207
Northern residents deductions	60	1,500	11,277	220	1,426	50	329
Additional deductions	61	20	154	10	402		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,850	16,682	420	8,482	230	19,962
Taxable income assessed							
Taxable income assessed	64	11,050	1,143,429	3,310	530,575	1,330	592,710
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (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		\$100,000 - \$149,999		\$150,000 - \$249,999		\$250,000 and over	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	11,050	113,985	3,310	34,067	1,330	13,704
Age amount	66	50	86	10	46	10	21
Spouse or common-law partner amount	67	2,020	15,260	600	4,730	250	2,026
Amount for eligible dependant	68	180	1,674	40	378	20	139
Amount for children 17 and under	69	3,290	11,687	1,070	4,025	420	1,641
Amount for infirm dependents age 18 or older	70	20	83	10	17		
CPP or QPP contributions employment	71	9,890	20,472	2,600	5,339	960	1,935
CPP or QPP contributions self-employment	72	410	745	340	653	180	355
Employment Insurance premiums	73	9,390	6,735	2,220	1,569	660	433
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	10,430	10,814	2,900	2,994	1,140	1,180
Public transit amount	78	50	15	10	6		
Children's fitness amount	79	2,000	1,239	700	498	280	225
Home renovation expenses	80	4,560	24,022	1,390	8,365	520	3,491
Home buyers' amount	81	110	532	30	145	10	29
Adoption expenses	82						
Pension income amount	83	1,590	3,107	540	1,049	160	309
Caregiver amount	84	150	587	40	169	10	48
Disability amount	85	80	590	20	166	10	79
Disability amount transferred from a dependent	86	240	2,403	70	623	30	275
Interest paid on student loans	87	400	207	90	69	10	14
Tuition, education, and textbook amounts	88	480	1,433	120	368	30	107
Tuition, education, and textbook amounts transferred from a child	89	1,400	7,162	430	2,371	210	1,255
Amounts transferred from spouse	90	340	1,229	100	340	30	143
Allowable portion of medical expenses	91	1,080	3,151	410	1,575	180	637
Total tax credits on personal amounts	92	11,050	34,085	3,310	10,437	1,330	4,210
Tax credits on donations							
Allowable charitable donations and government gifts	93	5,340	7,119	1,920	4,314	930	4,476
Eligible cultural, ecological gifts	94	10	64				
Total tax credit on donations and gifts	95	5,270	1,965	1,900	1,205	920	1,275
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	11,050	36,050	3,310	11,643	1,330	5,484
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	2,870	4,334	1,340	4,406	760	10,063
Basic federal tax	98	11,040	187,957	3,300	103,798	1,330	136,743
Net federal tax							
Net federal tax	99	11,010	186,082	3,270	100,827	1,310	133,272
CPP contributions on self-employment	100	410	1,490	340	1,305	180	710
Net provincial tax							
Net provincial tax	101	11,050	126,047	3,310	64,281	1,330	77,176
Total tax payable							
Total tax payable	102	11,050	317,225	3,310	167,683	1,330	211,886

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (all money figures in thousands of dollars)

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Item	\$50,000 and over					
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	83,420				
Number of non-taxable returns	2					
Total number of returns	3	83,420				
Total income - Sources of income						
Employment income	4	75,610	5,593,145			
Commissions (from employment)	5	1,330	54,115			
Other employment income	6	15,690	70,721			
Old Age Security pension	7	4,770	28,333			
CPP or QPP benefits	8	11,200	79,293			
Other pensions or superannuation	9	11,710	387,523			
Elected split-pension amount	10	2,170	24,079			
Universal Child Care Benefit	11	2,800	4,053			
Employment Insurance benefits	12	14,090	112,272			
Taxable amount of dividends	13	15,490	208,012			
Interest and other investment income	14	23,970	52,593			
Net partnership income	15	390	211			
RDSP income	16					
Net rental income	17	5,600	9,179			
Taxable capital gains	18	4,710	60,153			
Support payments received	19	210	3,686			
Registered Retirement Savings Plan income	20	11,360	66,026			
Other income	21	17,470	144,748			
Net business income	22	3,480	68,522			
Net professional income	23	1,930	176,304			
Net commission income	24	570	28,941			
Net farming income	25	130	752			
Net fishing income	26	1,010	32,691			
Workers' compensation benefits	27	1,350	11,048			
Social assistance payments	28	60	312			
Net federal supplements	29	100	221			
Total income assessed	30	83,420	7,216,933			
Net income - Deduction from total income						
Registered pension plan contributions	31	43,680	191,900			
Registered Retirement Savings Plan deduction	32	39,240	291,610			
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	6,420	93,781			
Annual union, professional, or like dues	35	45,960	39,274			
Universal Child Care Benefit repayment	36	10	12			
Child care expenses	37	3,930	19,248			
Disability supports deductions	38	10	29			
Business investment loss	39	50	818			
Moving expenses	40	970	6,622			
Support payments made	41	650	7,786			
Carrying charges and interest expenses	42	9,610	18,161			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	2,690	4,343			
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	230	1,789			
Other employment expenses	46	6,040	26,365			
Clergy residence deduction	47	240	2,729			
Other deductions	48	3,670	9,847			
Total deductions before adjustments	49	76,570	714,316			
Adjustments to net income						
Social benefits repayment	50	9,450	18,189			
Net income after Adjustments						
Net income after adjustments	51	83,420	6,484,640			
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	50	1,255			
Employee home relocation loan deduction	53	10	1			
Security options deductions	54	120	1,905			
Other payments deductions	55	1,500	11,564			
Limited partnership losses of other years	56					
Non-capital losses of other years	57	50	739			
Net capital losses of other years	58	1,000	3,100			
Capital gains deduction	59	300	28,985			
Northern residents deductions	60	6,900	42,092			
Additional deductions	61	190	889			
Farming/fishing losses of prior years	62					
Total deductions from net income	63	9,840	90,631			
Taxable income assessed						
Taxable income assessed	64	83,420	6,394,070			
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

Income Statistics 2011 - 2009 tax year
Final Table 2A for Newfoundland and Labrador
Taxable returns by total income class (all money figures in thousands of dollars)

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Item		\$50,000 and over					
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	83,420	860,475				
Age amount	66	4,150	13,548				
Spouse or common-law partner amount	67	9,150	65,894				
Amount for eligible dependant	68	2,170	20,881				
Amount for children 17 and under	69	20,260	69,631				
Amount for infirm dependents age 18 or older	70	130	446				
CPP or QPP contributions employment	71	72,450	146,549				
CPP or QPP contributions self-employment	72	2,690	4,343				
Employment Insurance premiums	73	71,440	50,013				
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	77,380	79,448				
Public transit amount	78	390	154				
Children's fitness amount	79	11,590	6,630				
Home renovation expenses	80	27,430	130,705				
Home buyers' amount	81	1,330	6,341				
Adoption expenses	82	20	84				
Pension income amount	83	13,170	25,918				
Caregiver amount	84	1,260	4,750				
Disability amount	85	1,050	7,578				
Disability amount transferred from a dependent	86	1,720	16,302				
Interest paid on student loans	87	6,000	3,909				
Tuition, education, and textbook amounts	88	5,600	19,563				
Tuition, education, and textbook amounts transferred from a child	89	7,270	35,876				
Amounts transferred from spouse	90	2,140	8,556				
Allowable portion of medical expenses	91	13,420	31,425				
Total tax credits on personal amounts	92	83,420	241,352				
Tax credits on donations							
Allowable charitable donations and government gifts	93	33,760	41,288				
Eligible cultural, ecological gifts	94	20	78				
Total tax credit on donations and gifts	95	33,260	11,270				
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	83,420	252,622				
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	15,500	25,920				
Basic federal tax	98	83,060	938,225				
Net federal tax							
Net federal tax	99	82,950	928,863				
CPP contributions on self-employment	100	2,690	8,685				
Net provincial tax							
Net provincial tax	101	83,400	626,997				
Total tax payable							
Total tax payable	102	83,420	1,582,734				