

Income Statistics 2011 - 2009 tax year

Final Table 3 for Newfoundland and Labrador

All returns by major source of income (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	274,410		175,920		100	
Number of non-taxable returns	2	141,340		43,510		40	
Total number of returns	3	415,750		219,430		140	
Total income - Sources of income							
Employment income	4	267,040	8,962,036	218,180	8,552,014	40	855
Commissions (from employment)	5	3,430	66,637	3,200	65,601		
Other employment income	6	34,220	110,954	21,420	97,393	10	5
Old Age Security pension	7	71,910	437,514	1,580	9,159	20	120
CPP or QPP benefits	8	113,730	624,344	12,160	56,590	50	242
Other pensions or superannuation	9	53,200	941,998	5,170	88,436	30	622
Elected split-pension amount	10	17,670	173,208	3,170	19,463	10	71
Universal Child Care Benefit	11	24,540	34,094	12,020	15,832	10	9
Employment Insurance benefits	12	105,700	985,763	57,640	396,679	20	175
Taxable amount of dividends	13	31,180	237,985	16,150	45,639	40	40
Interest and other investment income	14	67,810	96,025	31,650	29,957	60	57
Net partnership income	15	510	233	190	39		
RDSP income	16						
Net rental income	17	11,190	14,522	6,960	2,207	10	17
Taxable capital gains	18	8,220	68,123	4,060	12,906	20	232
Support payments received	19	1,450	9,788	670	2,383		
Registered Retirement Savings Plan income	20	28,690	126,902	16,400	49,005	10	61
Other income	21	47,950	240,181	24,060	80,873	40	133
Net business income	22	13,320	135,038	3,970	3,041	10	17
Net professional income	23	2,700	183,739	870	8,669		
Net commission income	24	1,690	39,046	510	838		
Net farming income	25	400	-213	130	-548	130	747
Net fishing income	26	10,510	115,566	880	1,972		
Workers' compensation benefits	27	11,590	106,331	4,470	15,100		
Social assistance payments	28	25,800	196,113	2,360	8,103		
Net federal supplements	29	51,520	215,752	600	1,161	10	25
Total income assessed	30	411,170	14,121,699	219,430	9,562,509	140	3,483
Net income - Deduction from total income							
Registered pension plan contributions	31	80,080	252,699	74,450	246,727	10	17
Registered Retirement Savings Plan deduction	32	66,310	352,008	55,640	272,957	20	176
Saskatchewan Pension Plan deduction	33	10	2				
Deduction for elected split-pension amount	34	17,640	172,553	2,680	27,508	10	136
Annual union, professional, or like dues	35	108,910	60,856	86,660	56,523	20	9
Universal Child Care Benefit repayment	36	150	99	50	31		
Child care expenses	37	12,190	45,193	10,130	39,524		
Disability supports deductions	38	20	83	10	39		
Business investment loss	39	90	1,393	60	605		
Moving expenses	40	2,770	12,429	2,320	10,745		
Support payments made	41	1,130	9,454	810	6,796		
Carrying charges and interest expenses	42	18,090	24,138	8,870	12,880	10	17
Deductions for CPP/QPP contributions on self-employment/other earnings	43	15,190	10,892	1,600	354	60	44
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	280	1,873	150	1,286		
Other employment expenses	46	12,850	44,419	11,130	40,146		
Clergy residence deduction	47	720	6,163	660	5,946		
Other deductions	48	18,080	18,948	10,580	8,406		
Total deductions before adjustments	49	197,400	1,013,201	138,940	730,473	90	417
Adjustments to net income							
Social benefits repayment	50	9,450	18,189	7,500	12,915		
Net income after Adjustments							
Net income after adjustments	51	410,450	13,095,605	219,290	8,819,473	130	3,512
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	60	1,366	60	1,366		
Employee home relocation loan deduction	53	10	1	10	1		
Security options deductions	54	130	1,948	120	1,692		
Other payments deductions	55	87,320	518,179	7,350	24,361	10	71
Limited partnership losses of other years	56						
Non-capital losses of other years	57	310	2,138	90	614		
Net capital losses of other years	58	1,510	3,838	750	1,321		
Capital gains deduction	59	380	30,522	90	2,602		
Northern residents deductions	60	12,940	64,452	10,190	53,795		
Additional deductions	61	1,940	10,109	300	1,837		
Farming/fishing losses of prior years	62	40	263			10	53
Total deductions from net income	63	103,310	632,892	18,580	87,596	30	224

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Item	Grand total		Employment		Farming	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Taxable income assessed						
Taxable income assessed 64	394,960	12,463,736	219,260	8,732,042	130	3,289
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount 65	415,740	4,274,048	219,420	2,254,987	140	1,414
Age amount 66	76,680	470,707	1,930	8,571	30	133
Spouse or common-law partner amount 67	31,820	199,252	16,200	112,139	20	108
Amount for eligible dependant 68	14,200	138,693	8,810	85,821		
Amount for children 17 and under 69	52,390	171,860	39,410	129,219	10	38
Amount for infirm dependents age 18 or older 70	450	1,538	230	767		
CPP or QPP contributions employment 71	243,740	287,244	202,620	272,863	40	30
CPP or QPP contributions self-employment 72	15,190	10,892	1,600	354	60	44
Employment Insurance premiums 73	246,700	108,239	201,800	99,704	40	12
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	269,600	270,203	213,660	221,496	50	45
Public transit amount 78	2,420	984	1,980	804		
Children's fitness amount 79	19,800	10,133	17,220	8,901		
Home renovation expenses 80	54,790	229,646	37,680	163,562	10	63
Home buyers' amount 81	2,640	12,351	2,370	11,127		
Adoption expenses 82	30	155	20	115		
Pension income amount 83	66,480	126,531	8,140	15,417	30	59
Caregiver amount 84	5,030	19,298	3,100	11,766		
Disability amount 85	11,520	82,573	2,210	15,929		
Disability amount transferred from a dependent 86	4,850	42,483	3,290	30,171		
Interest paid on student loans 87	17,240	9,769	15,160	8,735		
Tuition, education, and textbook amounts 88	26,340	112,694	19,820	78,019		
Tuition, education, and textbook amounts transferred from a child 89	11,530	54,336	9,440	44,669	10	31
Amounts transferred from spouse 90	19,040	95,607	4,760	20,869	10	39
Allowable portion of medical expenses 91	85,860	173,500	44,400	76,991	30	50
Total tax credits on personal amounts 92	415,750	1,035,410	219,420	550,949	140	315
Tax credits on donations						
Allowable charitable donations and government gifts 93	84,850	78,974	47,660	40,220	30	30
Eligible cultural, ecological gifts 94	60	298	30	74		
Total tax credit on donations and gifts 95	83,430	21,137	46,630	10,738	30	8
Total non-refundable tax credits						
Total federal non-refundable tax credits 96	415,750	1,056,548	219,420	561,688	140	323
TAX PAYABLE - Net federal tax						
Federal dividend tax credit 97	27,580	29,541	15,580	7,069	20	5
Basic federal tax 98	243,890	1,239,251	168,310	997,008	60	282
Net federal tax						
Net federal tax 99	243,420	1,228,635	167,990	987,754	60	216
CPP contributions on self-employment 100	15,190	21,785	1,600	707	60	87
Net provincial tax						
Net provincial tax 101	265,810	870,463	171,920	688,526	80	203
Total tax payable						
Total tax payable 102	274,410	2,139,071	175,920	1,689,902	100	512

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

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Item	Fishing			Professional income		Sales (self-employed)	
	Number	Amount	\$	Number	Amount	Number	Amount
Number of taxable returns	1	6,350		1,430		780	
Number of non-taxable returns	2	500		70		70	
Total number of returns	3	6,850		1,490		850	
Total income - Sources of income							
Employment income	4	1,180	7,346	450	18,634	160	1,676
Commissions (from employment)	5					10	297
Other employment income	6	210	672	150	551	80	73
Old Age Security pension	7	160	1,000	120	653	50	323
CPP or QPP benefits	8	890	2,858	200	1,482	150	910
Other pensions or superannuation	9	50	431	100	2,986	70	1,718
Elected split-pension amount	10	40	207	30	196	30	204
Universal Child Care Benefit	11	230	311	70	112	50	67
Employment Insurance benefits	12	6,670	88,927	30	210	30	100
Taxable amount of dividends	13	520	1,846	420	2,799	170	761
Interest and other investment income	14	1,290	1,235	620	1,533	170	264
Net partnership income	15	10	10	40	2		
RDSP income	16						
Net rental income	17	70	24	130	455	90	-54
Taxable capital gains	18	100	400	130	564	50	191
Support payments received	19						
Registered Retirement Savings Plan income	20	380	1,559	110	937	130	535
Other income	21	660	2,001	380	1,008	140	500
Net business income	22	100	-60	40	417	40	45
Net professional income	23			1,480	171,633		
Net commission income	24					840	36,971
Net farming income	25	10	-58				
Net fishing income	26	6,810	98,923				
Workers' compensation benefits	27	110	736			10	36
Social assistance payments	28	60	119				
Net federal supplements	29	50	94	10	28	10	15
Total income assessed							
Total income assessed	30	6,850	208,598	1,490	204,256	850	44,684
Net income - Deduction from total income							
Registered pension plan contributions	31	40	15	80	403	20	15
Registered Retirement Savings Plan deduction	32	890	2,878	890	13,861	290	2,731
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	105	60	945	40	575
Annual union, professional, or like dues	35	5,980	1,020	150	187	50	18
Universal Child Care Benefit repayment	36						
Child care expenses	37	90	214	110	598	40	132
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	27	30	177	10	58
Support payments made	41	30	95	20	754	10	68
Carrying charges and interest expenses	42	150	312	250	713	120	229
Deductions for CPP/QPP contributions on self-employment/other earnings	43	4,940	3,371	1,120	1,798	650	848
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45			30	172		
Other employment expenses	46	80	179	20	91	20	185
Clergy residence deduction	47						
Other deductions	48	710	410	40	17	10	31
Total deductions before adjustments	49	6,650	8,679	1,390	19,789	730	4,914
Adjustments to net income							
Social benefits repayment	50	360	840	70	345	10	41
Net income after Adjustments							
Net income after adjustments	51	6,810	199,394	1,480	184,166	830	39,835
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	210	949	20	50	20	68
Limited partnership losses of other years	56						
Non-capital losses of other years	57			10	42	10	23
Net capital losses of other years	58	10	39	40	164	10	34
Capital gains deduction	59	40	4,013				
Northern residents deductions	60	270	1,174	20	88		
Additional deductions	61	10	13				
Farming/fishing losses of prior years	62	20	156				
Total deductions from net income	63	550	6,344	80	438	40	186
Taxable income assessed							
Taxable income assessed	64	6,810	193,098	1,480	183,728	830	39,649
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	6,850	70,568	1,490	15,369	850	8,767
Age amount	66	210	1,178	50	235	60	264
Spouse or common-law partner amount	67	600	3,562	110	843	60	409
Amount for eligible dependant	68	120	1,144	30	321	30	266
Amount for children 17 and under	69	1,110	3,625	380	1,440	150	512
Amount for infirm dependents age 18 or older	70	10	41				
CPP or QPP contributions employment	71	980	292	390	445	130	68
CPP or QPP contributions self-employment	72	4,940	3,371	1,120	1,798	650	848
Employment Insurance premiums	73	6,680	2,381	310	137	90	21
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	1,300	1,180	550	494	210	169
Public transit amount	78	10	4	10	2		
Children's fitness amount	79	310	145	270	195	90	47
Home renovation expenses	80	1,260	4,415	460	2,696	200	992
Home buyers' amount	81	20	117	20	93	10	36
Adoption expenses	82						
Pension income amount	83	90	167	120	241	100	190
Caregiver amount	84	210	899	20	58	10	32
Disability amount	85	60	429	10	86	10	43
Disability amount transferred from a dependent	86	110	957	30	241	10	83
Interest paid on student loans	87	70	18	100	88	50	26
Tuition, education, and textbook amounts	88	420	916	100	851	40	126
Tuition, education, and textbook amounts transferred from a child	89	260	1,161	140	788	50	265
Amounts transferred from spouse	90	160	739	30	104	20	82
Allowable portion of medical expenses	91	1,850	4,279	280	721	200	355
Total tax credits on personal amounts	92	6,850	15,239	1,490	4,091	850	2,041
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,950	1,450	760	1,693	310	461
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,890	379	760	476	320	127
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	6,850	15,618	1,490	4,567	850	2,168
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	480	289	410	445	160	114
Basic federal tax	98	5,840	14,780	1,280	37,775	650	5,342
Net federal tax							
Net federal tax	99	5,750	14,330	1,280	37,718	650	5,337
CPP contributions on self-employment	100	4,940	6,743	1,120	3,595	650	1,697
Net provincial tax							
Net provincial tax	101	5,930	10,637	1,310	22,523	680	3,540
Total tax payable							
Total tax payable	102	6,350	32,550	1,430	64,181	780	10,615

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	5,810		3,120		48,590	
Number of non-taxable returns	2	1,450		1,900		44,010	
Total number of returns	3	7,260		5,020		92,600	
Total income - Sources of income							
Employment income	4	1,820	30,566	1,810	50,748	8,320	57,160
Commissions (from employment)	5	20	166	20	166	40	110
Other employment income	6	360	632	310	1,054	9,260	7,843
Old Age Security pension	7	390	2,346	810	4,709	63,650	388,518
CPP or QPP benefits	8	1,110	5,493	1,490	8,756	82,830	495,453
Other pensions or superannuation	9	420	8,494	610	11,775	44,940	805,354
Elected split-pension amount	10	200	1,658	220	1,712	13,020	144,500
Universal Child Care Benefit	11	680	960	230	364	170	214
Employment Insurance benefits	12	560	4,586	440	4,178	3,230	24,631
Taxable amount of dividends	13	790	1,853	2,700	166,532	8,340	15,561
Interest and other investment income	14	1,410	1,462	3,160	23,259	23,630	33,173
Net partnership income	15	20	-6	120	177	110	21
RDSP income	16						
Net rental income	17	460	1,098	1,480	9,371	1,550	1,179
Taxable capital gains	18	240	1,462	1,050	47,577	2,060	3,726
Support payments received	19	30	88			110	579
Registered Retirement Savings Plan income	20	640	3,010	330	2,117	5,920	26,398
Other income	21	760	2,627	1,460	6,015	12,190	34,691
Net business income	22	7,090	129,853	280	996	1,160	863
Net professional income	23	30	772	40	1,194	230	1,192
Net commission income	24	40	241	40	504	150	321
Net farming income	25	20	55	10	-46	60	-242
Net fishing income	26	30	179	100	761	170	570
Workers' compensation benefits	27	90	496	60	592	1,920	10,140
Social assistance payments	28	40	183	10	35	790	2,164
Net federal supplements	29	190	602	160	400	41,770	155,817
Total income assessed	30	7,230	198,876	5,010	342,974	92,600	2,209,937
Net income - Deduction from total income							
Registered pension plan contributions	31	320	630	240	607	2,130	1,980
Registered Retirement Savings Plan deduction	32	1,470	8,722	860	7,619	2,590	12,517
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	210	2,336	220	2,430	13,610	132,110
Annual union, professional, or like dues	35	550	221	460	170	3,650	551
Universal Child Care Benefit repayment	36						
Child care expenses	37	350	1,096	120	411	50	95
Disability supports deductions	38						
Business investment loss	39			10	173	10	163
Moving expenses	40	70	378	20	53	60	238
Support payments made	41	20	230	20	388	130	838
Carrying charges and interest expenses	42	310	586	880	3,825	6,580	4,270
Deductions for CPP/QPP contributions on self-employment/other earnings	43	4,770	3,934	160	89	160	42
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	57	30	109	50	217
Other employment expenses	46	100	329	90	290	300	964
Clergy residence deduction	47					40	168
Other deductions	48	140	124	280	458	1,410	4,793
Total deductions before adjustments	49	5,540	18,948	2,090	16,654	22,430	158,968
Adjustments to net income							
Social benefits repayment	50	80	214	380	1,466	790	1,829
Net income after Adjustments							
Net income after adjustments	51	6,860	183,038	4,940	325,243	92,580	2,049,301
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	320	1,282	220	1,022	43,800	168,121
Limited partnership losses of other years	56						
Non-capital losses of other years	57	120	825	30	249	30	168
Net capital losses of other years	58	40	142	180	1,440	390	606
Capital gains deduction	59			210	23,195	30	91
Northern residents deductions	60	100	408	70	318	1,180	5,115
Additional deductions	61	10	18	20	17	760	4,596
Farming/fishing losses of prior years	62						
Total deductions from net income	63	570	2,866	660	26,357	45,610	178,743
Taxable income assessed							
Taxable income assessed	64	6,840	180,252	4,940	298,959	92,470	1,870,692
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	7,260	74,670	5,020	51,635	92,600	954,241
Age amount	66	450	2,554	650	3,078	66,450	411,807
Spouse or common-law partner amount	67	720	4,652	240	1,550	8,150	36,258
Amount for eligible dependant	68	220	2,132	50	463	350	2,669
Amount for children 17 and under	69	1,000	3,336	340	1,212	510	1,479
Amount for infirm dependents age 18 or older	70	10	26			130	464
CPP or QPP contributions employment	71	1,610	1,113	1,480	1,303	4,680	1,379
CPP or QPP contributions self-employment	72	4,770	3,934	160	89	160	42
Employment Insurance premiums	73	1,310	389	1,030	293	5,240	890
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	1,980	1,816	1,910	1,836	15,060	9,097
Public transit amount	78	20	11	20	4	150	62
Children's fitness amount	79	420	215	180	119	130	61
Home renovation expenses	80	900	4,196	560	3,290	9,050	33,851
Home buyers' amount	81	30	131	10	25	40	161
Adoption expenses	82						
Pension income amount	83	590	1,125	790	1,482	53,910	102,911
Caregiver amount	84	80	275	30	117	720	2,702
Disability amount	85	80	544	130	922	6,840	48,961
Disability amount transferred from a dependent	86	80	639	30	208	690	4,858
Interest paid on student loans	87	210	159	30	15	30	11
Tuition, education, and textbook amounts	88	230	1,010	380	2,650	310	494
Tuition, education, and textbook amounts transferred from a child	89	200	925	120	588	670	3,173
Amounts transferred from spouse	90	280	1,307	160	673	11,250	60,586
Allowable portion of medical expenses	91	1,700	3,162	1,030	3,264	24,700	62,267
Total tax credits on personal amounts	92	7,260	16,248	5,020	11,227	92,600	260,764
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,410	1,594	1,150	3,159	24,360	25,271
Eligible cultural, ecological gifts	94					20	195
Total tax credit on donations and gifts	95	1,380	432	1,130	892	24,260	6,758
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	7,260	16,680	5,020	12,119	92,600	267,521
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	600	265	2,200	18,375	6,550	2,524
Basic federal tax	98	3,790	17,127	2,510	32,147	34,250	85,362
Net federal tax							
Net federal tax	99	3,780	17,090	2,500	31,796	34,240	85,079
CPP contributions on self-employment	100	4,770	7,869	160	178	160	84
Net provincial tax							
Net provincial tax	101	4,210	11,867	3,060	22,658	48,210	72,776
Total tax payable							
Total tax payable	102	5,810	37,039	3,120	56,098	48,590	159,769

Income Statistics 2011 - 2009 tax year

Final Table 3 for Newfoundland and Labrador

All returns by major source of income (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	Benefit			Other		Number	Amount \$
	Number	Amount \$	\$	Number	Amount \$		
Number of taxable returns	1	28,130		4,190			
Number of non-taxable returns	2	42,500		7,300			
Total number of returns	3	70,630		11,480			
Total income - Sources of income							
Employment income	4	31,910	208,021	3,180	35,016		
Commissions (from employment)	5	110	159	30	126		
Other employment income	6	1,760	1,382	650	1,351		
Old Age Security pension	7	4,820	29,090	300	1,595		
CPP or QPP benefits	8	12,480	39,264	2,380	13,295		
Other pensions or superannuation	9	790	5,422	1,030	16,759		
Elected split-pension amount	10	520	2,686	430	2,511		
Universal Child Care Benefit	11	10,860	15,934	220	290		
Employment Insurance benefits	12	36,050	458,390	1,030	7,888		
Taxable amount of dividends	13	1,090	758	990	2,197		
Interest and other investment income	14	3,990	2,572	1,830	2,515		
Net partnership income	15	10	-15	20	3		
RDSP income	16						
Net rental income	17	310	150	150	73		
Taxable capital gains	18	230	231	290	834		
Support payments received	19	320	672	320	6,009		
Registered Retirement Savings Plan income	20	2,420	6,306	2,350	36,974		
Other income	21	2,950	6,308	5,330	106,027		
Net business income	22	470	-64	180	-69		
Net professional income	23	20	-1	30	273		
Net commission income	24	80	65	30	60		
Net farming income	25	30	-68	10	-47		
Net fishing income	26	2,490	13,054	30	99		
Workers' compensation benefits	27	4,840	78,328	100	851		
Social assistance payments	28	22,450	185,209	90	266		
Net federal supplements	29	8,570	57,236	160	374		
Total income assessed							
Total income assessed	30	70,630	1,111,091	6,950	235,291		
Net income - Deduction from total income							
Registered pension plan contributions	31	2,010	1,328	810	977		
Registered Retirement Savings Plan deduction	32	2,620	3,844	1,060	26,702		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	270	1,634	510	4,773		
Annual union, professional, or like dues	35	10,420	1,905	990	252		
Universal Child Care Benefit repayment	36	90	66				
Child care expenses	37	1,260	2,982	50	135		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	220	613	40	140		
Support payments made	41	80	150	20	134		
Carrying charges and interest expenses	42	410	413	520	894		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,680	387	70	25		
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45			10	13		
Other employment expenses	46	1,020	1,871	80	356		
Clergy residence deduction	47	10	9				
Other deductions	48	4,470	2,767	450	1,940		
Total deductions before adjustments	49	17,120	17,995	2,420	36,364		
Adjustments to net income							
Social benefits repayment	50	50	66	200	466		
Net income after Adjustments							
Net income after adjustments	51	70,590	1,093,110	6,940	198,533		
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	35,030	320,773	350	1,482		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	117	20	101		
Net capital losses of other years	58	30	9	60	82		
Capital gains deduction	59	10	194				
Northern residents deductions	60	990	3,136	110	414		
Additional deductions	61	800	3,408	30	166		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	36,630	327,654	560	2,484		
Taxable income assessed							
Taxable income assessed	64	55,280	765,977	6,930	196,050		
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year

Final Table 3 for Newfoundland and Labrador

All returns by major source of income (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		Benefit		Other		Number	Amount \$
		Number	Amount \$	Number	Amount \$		
Basic personal amount	65	70,630	724,471	11,480	117,925		
Age amount	66	6,390	40,343	470	2,542		
Spouse or common-law partner amount	67	4,920	35,248	790	4,482		
Amount for eligible dependant	68	4,410	44,133	180	1,744		
Amount for children 17 and under	69	9,080	29,709	410	1,291		
Amount for infirm dependents age 18 or older	70	50	179	10	32		
CPP or QPP contributions employment	71	29,230	8,359	2,590	1,391		
CPP or QPP contributions self-employment	72	1,680	387	70	25		
Employment Insurance premiums	73	28,050	3,875	2,170	538		
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	31,700	31,161	3,170	2,909		
Public transit amount	78	170	71	70	26		
Children's fitness amount	79	1,080	395	110	54		
Home renovation expenses	80	3,700	12,398	960	4,184		
Home buyers' amount	81	130	596	20	66		
Adoption expenses	82						
Pension income amount	83	1,260	2,160	1,450	2,780		
Caregiver amount	84	790	3,191	70	254		
Disability amount	85	1,850	13,219	340	2,424		
Disability amount transferred from a dependent	86	560	4,818	60	500		
Interest paid on student loans	87	1,560	691	50	24		
Tuition, education, and textbook amounts	88	4,690	26,958	360	1,658		
Tuition, education, and textbook amounts transferred from a child	89	490	2,003	160	732		
Amounts transferred from spouse	90	2,070	9,921	300	1,286		
Allowable portion of medical expenses	91	10,090	18,745	1,590	3,667		
Total tax credits on personal amounts	92	70,630	151,956	11,480	22,580		
Tax credits on donations							
Allowable charitable donations and government gifts	93	5,680	3,293	1,540	1,803		
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	5,520	840	1,520	488		
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	70,630	152,796	11,480	23,068		
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	760	100	820	355		
Basic federal tax	98	23,420	28,339	3,780	21,090		
Net federal tax							
Net federal tax	99	23,400	28,326	3,780	20,990		
CPP contributions on self-employment	100	1,680	775	70	49		
Net provincial tax							
Net provincial tax	101	26,350	23,400	4,060	14,333		
Total tax payable							
Total tax payable	102	28,130	52,567	4,190	35,839		