

Income Statistics 2011 - 2009 tax year
Final Table 3A for Newfoundland and Labrador
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	274,410	175,920		100	
Number of non-taxable returns	2					
Total number of returns	3	274,410	175,920		100	
Total income - Sources of income						
Employment income	4	212,280	175,210	8,260,369	30	691
Commissions (from employment)	5	2,970	2,790	64,880		
Other employment income	6	31,260	19,520	87,600	10	2
Old Age Security pension	7	32,110	1,560	9,084	20	96
CPP or QPP benefits	8	62,160	10,720	53,256	30	185
Other pensions or superannuation	9	44,990	5,100	88,299	20	550
Elected split-pension amount	10	15,440	3,140	19,412	10	71
Universal Child Care Benefit	11	13,970	9,780	13,120		
Employment Insurance benefits	12	91,260	52,870	379,683	10	67
Taxable amount of dividends	13	28,190	15,520	45,306	30	27
Interest and other investment income	14	57,200	29,850	29,276	50	51
Net partnership income	15	480	190	38		
RDSP income	16					
Net rental income	17	10,320	6,890	2,597		
Taxable capital gains	18	7,540	3,930	12,821	10	25
Support payments received	19	860	500	2,157		
Registered Retirement Savings Plan income	20	26,230	16,000	48,533	10	60
Other income	21	39,400	20,440	74,909	20	113
Net business income	22	11,440	3,820	3,590		
Net professional income	23	2,590	850	8,705		
Net commission income	24	1,510	470	905		
Net farming income	25	340	130	-517	100	1,677
Net fishing income	26	9,700	840	1,992		
Workers' compensation benefits	27	6,950	4,020	14,150		
Social assistance payments	28	1,490	800	2,812		
Net federal supplements	29	9,480	520	988		
Total income assessed						
Total income assessed	30	274,410	175,920	9,223,966	100	3,697
Net income - Deduction from total income						
Registered pension plan contributions	31	76,940	72,150	245,297	10	16
Registered Retirement Savings Plan deduction	32	64,830	346,798	54,790	20	176
Saskatchewan Pension Plan deduction	33	10	2			
Deduction for elected split-pension amount	34	16,920	2,680	27,501	10	136
Annual union, professional, or like dues	35	99,710	59,428	80,320	10	8
Universal Child Care Benefit repayment	36	50	26	21		
Child care expenses	37	11,110	42,663	9,410	37,740	
Disability supports deductions	38	20	66	10	36	
Business investment loss	39	80	1,025	50	439	
Moving expenses	40	2,330	10,938	1,960	9,505	
Support payments made	41	1,070	9,099	800	6,633	
Carrying charges and interest expenses	42	17,070	22,980	8,720	12,725	10
Deductions for CPP/QPP contributions on self-employment/other earnings	43	15,190	10,892	1,600	354	60
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	270	1,872	140	1,286	
Other employment expenses	46	12,410	42,782	10,830	39,039	
Clergy residence deduction	47	650	5,661	600	5,455	
Other deductions	48	15,490	16,716	9,690	7,702	
Total deductions before adjustments	49	181,590	991,568	129,960	719,481	80
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	274,400	11,676,315	175,910	8,491,571	100
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	60	1,300	60	1,300	
Employee home relocation loan deduction	53	10	1	10	1	
Security options deductions	54	130	1,948	120	1,692	
Other payments deductions	55	17,620	72,075	5,300	17,948	10
Limited partnership losses of other years	56					
Non-capital losses of other years	57	250	1,708	80	405	
Net capital losses of other years	58	1,460	3,587	740	1,320	
Capital gains deduction	59	360	29,457	90	2,598	
Northern residents deductions	60	12,120	62,143	9,880	52,921	
Additional deductions	61	1,290	4,088	250	786	
Farming/fishing losses of prior years	62	40	242			10
Total deductions from net income	63	32,520	176,603	16,180	78,977	20

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	274,390	11,499,785	175,910	8,412,595	100	3,097
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	274,410	2,821,936	175,910	1,809,035	100	1,011
Age amount	66	34,220	199,329	1,850	8,073	20	108
Spouse or common-law partner amount	67	20,040	127,027	14,440	98,497	10	72
Amount for eligible dependant	68	6,420	60,939	5,300	50,448		
Amount for children 17 and under	69	42,020	138,864	35,070	115,973	10	31
Amount for infirm dependents age 18 or older	70	360	1,212	210	687		
CPP or QPP contributions employment	71	201,510	275,182	170,250	262,410	20	24
CPP or QPP contributions self-employment	72	15,190	10,892	1,600	354	60	44
Employment Insurance premiums	73	206,620	102,398	169,010	94,663	20	9
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	175,850	183,137	30	27
Public transit amount	78	1,530	659	1,250	555		
Children's fitness amount	79	18,870	9,791	16,700	8,716		
Home renovation expenses	80	53,340	225,025	37,340	162,327	10	63
Home buyers' amount	81	2,570	12,043	2,320	10,891		
Adoption expenses	82	30	145	20	115		
Pension income amount	83	56,210	110,105	8,050	15,288	30	51
Caregiver amount	84	4,470	17,092	2,960	11,203		
Disability amount	85	5,640	40,458	1,740	12,489		
Disability amount transferred from a dependent	86	4,020	34,798	2,970	27,029		
Interest paid on student loans	87	16,430	9,408	14,630	8,493		
Tuition, education, and textbook amounts	88	21,310	96,196	15,900	65,706		
Tuition, education, and textbook amounts transferred from a child	89	11,430	54,026	9,380	44,486	10	31
Amounts transferred from spouse	90	10,040	45,433	4,070	17,858	10	39
Allowable portion of medical expenses	91	75,470	145,206	41,430	72,699	30	39
Total tax credits on personal amounts	92	274,410	713,980	175,920	462,170	100	237
Tax credits on donations							
Allowable charitable donations and government gifts	93	79,830	73,655	47,080	39,591	30	26
Eligible cultural, ecological gifts	94	60	122	30	74		
Total tax credit on donations and gifts	95	78,450	19,677	46,080	10,567	30	7
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	274,410	733,657	175,920	472,736	100	244
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	27,090	29,288	15,420	7,063	20	5
Basic federal tax	98	243,600	1,238,484	168,080	996,257	60	281
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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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						
Total number of returns	3	6,350		1,430		780	
Total income - Sources of income							
Employment income	4	1,110	7,166	440	18,584	150	1,610
Commissions (from employment)	5					10	297
Other employment income	6	190	599	150	543	70	61
Old Age Security pension	7	150	899	120	635	50	304
CPP or QPP benefits	8	810	2,646	190	1,449	130	857
Other pensions or superannuation	9	50	424	100	2,985	70	1,706
Elected split-pension amount	10	40	206	30	196	30	204
Universal Child Care Benefit	11	210	288	60	99	40	53
Employment Insurance benefits	12	6,240	83,957	30	173	20	88
Taxable amount of dividends	13	500	1,811	420	2,799	160	760
Interest and other investment income	14	1,210	1,166	610	1,529	170	259
Net partnership income	15	10	10	40	2		
RDSP income	16						
Net rental income	17	60	19	120	453	90	-56
Taxable capital gains	18	100	391	130	563	40	191
Support payments received	19						
Registered Retirement Savings Plan income	20	370	1,514	100	919	120	525
Other income	21	610	1,830	380	995	130	478
Net business income	22	80	-26	30	441	30	38
Net professional income	23			1,430	171,599		
Net commission income	24					780	37,048
Net farming income	25	10	-30				
Net fishing income	26	6,330	100,927				
Workers' compensation benefits	27	100	604			10	36
Social assistance payments	28	50	112				
Net federal supplements	29	30	52	10	14	10	7
Total income assessed	30	6,350	204,581	1,430	204,016	780	44,517
Net income - Deduction from total income							
Registered pension plan contributions	31	40	15	80	403	10	15
Registered Retirement Savings Plan deduction	32	870	2,862	880	13,845	280	2,722
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	5,570	953	140	186	50	18
Universal Child Care Benefit repayment	36						
Child care expenses	37	90	212	100	591	30	125
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	27	30	177	10	58
Support payments made	41	20	92	20	754	10	68
Carrying charges and interest expenses	42	140	285	250	705	110	224
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	178	20	91	20	185
Clergy residence deduction	47						
Other deductions	48	670	379	40	15	10	31
Total deductions before adjustments	49	6,240	8,532	1,380	19,724	720	4,894
Adjustments to net income							
Social benefits repayment	50	360	840	70	345	10	41
Net income after Adjustments							
Net income after adjustments	51	6,350	195,208	1,430	183,947	780	39,584
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	180	767	10	36	10	58
Limited partnership losses of other years	56						
Non-capital losses of other years	57			10	42	10	21
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	1,162	20	88		
Additional deductions	61	10	10				
Farming/fishing losses of prior years	62	20	135				
Total deductions from net income	63	510	6,126	80	424	30	174
Taxable income assessed							
Taxable income assessed	64	6,350	189,087	1,430	183,524	780	39,411
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	6,350	65,457	1,430	14,698	780	8,004
Age amount	66	190	1,012	50	209	50	232
Spouse or common-law partner amount	67	540	3,190	110	815	60	377
Amount for eligible dependant	68	110	1,063	30	321	30	256
Amount for children 17 and under	69	1,060	3,480	380	1,437	150	487
Amount for infirm dependents age 18 or older	70	10	36				
CPP or QPP contributions employment	71	940	286	380	442	120	65
CPP or QPP contributions self-employment	72	4,940	3,371	1,120	1,798	650	848
Employment Insurance premiums	73	6,240	2,278	300	136	90	20
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	1,220	1,111	530	484	190	157
Public transit amount	78	10	4	10	2		
Children's fitness amount	79	300	143	270	195	80	46
Home renovation expenses	80	1,230	4,338	460	2,684	200	991
Home buyers' amount	81	20	117	20	93	10	36
Adoption expenses	82						
Pension income amount	83	90	161	120	239	100	188
Caregiver amount	84	190	841	20	58	10	32
Disability amount	85	50	357	10	86	10	36
Disability amount transferred from a dependent	86	110	912	30	241	10	72
Interest paid on student loans	87	70	18	100	88	50	26
Tuition, education, and textbook amounts	88	410	907	100	851	40	126
Tuition, education, and textbook amounts transferred from a child	89	260	1,153	140	788	50	265
Amounts transferred from spouse	90	140	642	20	101	20	78
Allowable portion of medical expenses	91	1,760	4,028	270	710	190	343
Total tax credits on personal amounts	92	6,350	14,235	1,430	3,975	780	1,903
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,920	1,435	760	1,691	310	459
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,860	376	760	475	310	126
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	6,350	14,611	1,430	4,451	780	2,029
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	480	288	410	445	150	114
Basic federal tax	98	5,820	14,774	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						
Total number of returns	3	5,810		3,120		48,590	
Total income - Sources of income							
Employment income	4	1,530	28,334	1,520	49,621	7,240	55,460
Commissions (from employment)	5	20	165	20	166	30	95
Other employment income	6	320	560	270	995	8,710	7,334
Old Age Security pension	7	280	1,718	720	4,204	28,570	175,972
CPP or QPP benefits	8	800	4,253	1,220	7,754	42,200	308,540
Other pensions or superannuation	9	360	7,943	580	11,607	37,130	770,318
Elected split-pension amount	10	170	1,487	200	1,656	10,970	136,370
Universal Child Care Benefit	11	490	691	150	240	70	96
Employment Insurance benefits	12	470	3,960	410	3,965	3,050	24,084
Taxable amount of dividends	13	690	1,732	2,100	162,450	7,160	14,628
Interest and other investment income	14	1,220	1,307	1,840	21,044	18,120	29,760
Net partnership income	15	10	-6	100	188	100	20
RDSP income	16						
Net rental income	17	400	929	1,020	8,949	1,350	1,183
Taxable capital gains	18	220	1,386	870	46,110	1,810	3,595
Support payments received	19	20	74			80	473
Registered Retirement Savings Plan income	20	540	2,659	270	1,964	5,140	24,897
Other income	21	660	2,430	1,110	5,538	10,740	33,137
Net business income	22	5,770	134,167	230	1,075	980	1,070
Net professional income	23	20	788	40	1,230	210	1,225
Net commission income	24	30	235	30	530	120	276
Net farming income	25	10	54	10	-42	50	-199
Net fishing income	26	20	173	90	782	130	589
Workers' compensation benefits	27	70	368	40	410	1,070	6,788
Social assistance payments	28	30	110			50	118
Net federal supplements	29	80	202	90	210	8,190	17,664
Total income assessed	30	5,810	195,719	3,120	330,677	48,590	1,613,493
Net income - Deduction from total income							
Registered pension plan contributions	31	280	597	210	584	1,960	1,684
Registered Retirement Savings Plan deduction	32	1,420	8,596	800	7,438	2,410	11,623
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	200	2,299	210	2,421	12,920	129,919
Annual union, professional, or like dues	35	480	205	380	151	3,380	498
Universal Child Care Benefit repayment	36						
Child care expenses	37	310	1,020	100	385	30	55
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	60	351	10	44	50	233
Support payments made	41	20	224	20	328	110	766
Carrying charges and interest expenses	42	280	543	750	3,402	6,010	3,935
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	108	50	217
Other employment expenses	46	90	283	80	265	280	758
Clergy residence deduction	47					40	162
Other deductions	48	110	110	190	428	1,120	4,237
Total deductions before adjustments	49	5,330	18,523	1,800	15,821	20,410	154,152
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	5,810	177,217	3,120	313,393	48,590	1,457,514
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	180	680	130	618	9,120	24,570
Limited partnership losses of other years	56						
Non-capital losses of other years	57	90	765	20	231	20	86
Net capital losses of other years	58	40	142	160	1,331	370	466
Capital gains deduction	59			190	22,302	20	90
Northern residents deductions	60	90	391	60	293	950	4,412
Additional deductions	61			10	9	480	723
Farming/fishing losses of prior years	62						
Total deductions from net income	63	400	2,180	530	24,883	10,670	30,388
Taxable income assessed							
Taxable income assessed	64	5,810	175,037	3,110	288,565	48,590	1,427,125
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	5,810	59,784	3,120	32,113	48,590	500,810
Age amount	66	310	1,689	520	2,250	30,240	180,171
Spouse or common-law partner amount	67	610	3,926	130	770	1,900	6,763
Amount for eligible dependant	68	180	1,759	20	152	110	762
Amount for children 17 and under	69	920	3,068	290	1,041	270	717
Amount for infirm dependents age 18 or older	70	10	24			90	299
CPP or QPP contributions employment	71	1,370	1,027	1,270	1,243	4,150	1,326
CPP or QPP contributions self-employment	72	4,770	3,934	160	89	160	42
Employment Insurance premiums	73	1,120	355	890	271	4,920	858
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	1,680	1,543	1,630	1,613	13,540	8,220
Public transit amount	78	10	6	10	2	120	44
Children's fitness amount	79	390	204	160	107	100	51
Home renovation expenses	80	860	4,039	520	3,063	8,380	32,031
Home buyers' amount	81	30	126			40	152
Adoption expenses	82						
Pension income amount	83	510	974	740	1,400	44,180	87,309
Caregiver amount	84	70	238	30	94	530	1,921
Disability amount	85	60	453	80	580	3,180	22,777
Disability amount transferred from a dependent	86	60	551	20	170	480	3,300
Interest paid on student loans	87	200	151	30	15	20	9
Tuition, education, and textbook amounts	88	230	990	300	2,013	290	471
Tuition, education, and textbook amounts transferred from a child	89	200	925	120	581	670	3,154
Amounts transferred from spouse	90	200	911	90	341	4,500	21,156
Allowable portion of medical expenses	91	1,530	2,903	870	2,728	19,720	43,101
Total tax credits on personal amounts	92	5,810	13,437	3,120	7,601	48,590	137,317
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,390	1,567	1,110	3,036	20,540	21,261
Eligible cultural, ecological gifts	94					20	20
Total tax credit on donations and gifts	95	1,360	424	1,090	857	20,440	5,651
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	5,810	13,862	3,120	8,458	48,590	142,967
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	590	261	2,020	18,142	6,480	2,520
Basic federal tax	98	3,790	17,126	2,510	32,147	34,240	85,352
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 3A for Newfoundland and Labrador
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	Benefit			Other		Number	Amount \$
	Number	Amount	\$	Number	Amount \$		
Number of taxable returns	1	28,130		4,190			
Number of non-taxable returns	2						
Total number of returns	3	28,130		4,190			
Total income - Sources of income							
Employment income	4	23,080	178,079	1,990	32,752		
Commissions (from employment)	5	80	139	20	123		
Other employment income	6	1,430	969	590	1,267		
Old Age Security pension	7	380	2,347	280	1,542		
CPP or QPP benefits	8	4,030	18,385	2,030	12,328		
Other pensions or superannuation	9	590	4,977	1,000	16,632		
Elected split-pension amount	10	440	2,475	410	2,467		
Universal Child Care Benefit	11	3,080	4,499	80	119		
Employment Insurance benefits	12	27,220	382,465	950	7,660		
Taxable amount of dividends	13	810	610	810	2,028		
Interest and other investment income	14	2,700	1,985	1,440	2,253		
Net partnership income	15	10	-2	20	3		
RDSP income	16						
Net rental income	17	260	137	130	65		
Taxable capital gains	18	170	189	260	829		
Support payments received	19	70	201	190	5,195		
Registered Retirement Savings Plan income	20	1,920	5,671	1,770	34,472		
Other income	21	2,140	5,120	3,170	95,833		
Net business income	22	350	138	150	107		
Net professional income	23	10	8	20	270		
Net commission income	24	50	67	20	73		
Net farming income	25	20	-31	10	-44		
Net fishing income	26	2,270	13,267	30	105		
Workers' compensation benefits	27	1,550	23,309	90	837		
Social assistance payments	28	520	1,796	30	109		
Net federal supplements	29	450	1,077	110	243		
Total income assessed	30	28,130	647,877	4,190	217,286		
Net income - Deduction from total income							
Registered pension plan contributions	31	1,470	785	740	943		
Registered Retirement Savings Plan deduction	32	2,360	3,464	990	25,858		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	260	1,620	510	4,762		
Annual union, professional, or like dues	35	8,530	1,637	850	238		
Universal Child Care Benefit repayment	36	10	5				
Child care expenses	37	990	2,421	40	106		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	180	434	30	109		
Support payments made	41	60	116	10	117		
Carrying charges and interest expenses	42	340	343	470	801		
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	950	1,640	80	342		
Clergy residence deduction	47	10	9				
Other deductions	48	3,290	1,976	380	1,836		
Total deductions before adjustments	49	13,600	14,864	2,080	35,173		
Adjustments to net income							
Social benefits repayment	50	50	66	200	466		
Net income after Adjustments							
Net income after adjustments	51	28,130	632,946	4,190	181,647		
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	2,470	26,182	230	1,179		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	58	20	101		
Net capital losses of other years	58	30	8	60	82		
Capital gains deduction	59						
Northern residents deductions	60	760	2,505	80	367		
Additional deductions	61	520	2,470	10	27		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	3,690	31,268	400	1,994		
Taxable income assessed							
Taxable income assessed	64	28,130	601,690	4,190	179,653		
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 3A for Newfoundland and Labrador
Taxable returns by province and territory (all money figures in thousands of dollars)

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Basic personal amount	65	28,130	288,048	4,190	42,977	
Age amount	66	680	4,045	310	1,540	
Spouse or common-law partner amount	67	1,850	10,148	390	2,470	
Amount for eligible dependant	68	590	5,593	60	587	
Amount for children 17 and under	69	3,680	12,001	200	629	
Amount for infirm dependents age 18 or older	70	30	107	10	32	
CPP or QPP contributions employment	71	21,370	7,127	1,650	1,232	
CPP or QPP contributions self-employment	72	1,680	387	70	25	
Employment Insurance premiums	73	22,430	3,331	1,590	476	
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	23,170	23,421	2,120	1,992	
Public transit amount	78	100	40	20	6	
Children's fitness amount	79	770	285	90	44	
Home renovation expenses	80	3,400	11,442	930	4,047	
Home buyers' amount	81	120	548	10	61	
Adoption expenses	82					
Pension income amount	83	990	1,797	1,390	2,699	
Caregiver amount	84	610	2,475	60	226	
Disability amount	85	290	2,076	220	1,595	
Disability amount transferred from a dependent	86	290	2,187	50	330	
Interest paid on student loans	87	1,320	593	20	15	
Tuition, education, and textbook amounts	88	3,810	23,836	240	1,286	
Tuition, education, and textbook amounts transferred from a child	89	470	1,913	150	729	
Amounts transferred from spouse	90	780	3,434	220	873	
Allowable portion of medical expenses	91	8,320	15,372	1,360	3,283	
Total tax credits on personal amounts	92	28,130	63,033	4,190	10,073	
Tax credits on donations						
Allowable charitable donations and government gifts	93	5,210	2,878	1,480	1,709	
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	5,060	731	1,460	463	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	28,130	63,764	4,190	10,536	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	730	99	780	351	
Basic federal tax	98	23,390	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	