

Income Statistics 2011 - 2009 tax year

Final Table 2A for non-residents

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	42,560	10		7,040	
Number of non-taxable returns	2					
Total number of returns	3	42,560	10		7,040	
Total income - Sources of income						
Employment income	4	21,680	1,359,052		1,350	2,661
Commissions (from employment)	5	100	1,380		10	29
Other employment income	6	2,470	117,585		200	320
Old Age Security pension	7	5,680	21,351		1,890	2,738
CPP or QPP benefits	8	6,980	37,346		2,130	3,724
Other pensions or superannuation	9	3,120	48,672		50	86
Elected split-pension amount	10	20	266			
Universal Child Care Benefit	11	80	119			
Employment Insurance benefits	12	1,150	6,912		20	48
Taxable amount of dividends	13	490	1,219			
Interest and other investment income	14	910	2,356		10	8
Net partnership income	15	1,540	33,583		720	826
RDSP income	16					
Net rental income	17	380	1,117			
Taxable capital gains	18	7,970	308,609		1,320	2,931
Support payments received	19	10	77			
Registered Retirement Savings Plan income	20	980	10,877		50	139
Other income	21	1,920	56,811		330	457
Net business income	22	1,670	78,713		460	769
Net professional income	23	1,450	59,399		250	789
Net commission income	24	70	1,858		10	30
Net farming income	25	190	4,613		50	62
Net fishing income	26					
Workers' compensation benefits	27	10	49			
Social assistance payments	28					
Net federal supplements	29					
Total income assessed						
Total income assessed	30	42,550	2,152,006		7,040	15,627
Net income - Deduction from total income						
Registered pension plan contributions	31	3,260	17,288		70	15
Registered Retirement Savings Plan deduction	32	1,600	11,786		20	16
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	30	328			
Annual union, professional, or like dues	35	2,410	1,790		100	16
Universal Child Care Benefit repayment	36	20	28			
Child care expenses	37	120	504		10	11
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40	20	72			
Support payments made	41	100	2,180			
Carrying charges and interest expenses	42	2,970	2,388		300	38
Deductions for CPP/QPP contributions on self-employment/other earnings	43	90	69		10	2
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	130	989		60	54
Other employment expenses	46	480	1,907		20	8
Clergy residence deduction	47	30	290			
Other deductions	48	1,010	83,605		60	25
Total deductions before adjustments	49	9,160	123,226		560	186
Adjustments to net income						
Social benefits repayment	50	50	77			
Net income after Adjustments						
Net income after adjustments	51	42,550	2,028,708		7,040	15,443
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	30	507			
Employee home relocation loan deduction	53					
Security options deductions	54	350	29,090		10	17
Other payments deductions	55	10	61			
Limited partnership losses of other years	56					
Non-capital losses of other years	57	310	2,854		90	105
Net capital losses of other years	58	170	1,567		20	24
Capital gains deduction	59					
Northern residents deductions	60	90	166			
Additional deductions	61	1,800	66,545		40	58
Farming/fishing losses of prior years	62	10	1,334			
Total deductions from net income	63	2,750	102,502		160	204

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

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Item	Grand total		Loss and nil		\$1 - \$4,999	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Taxable income assessed						
Taxable income assessed	64	42,540			7,040	15,239
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount	65	20,260	10	62	2,850	29,355
Age amount	66	6,630			2,460	15,498
Spouse or common-law partner amount	67	7,060			300	2,334
Amount for eligible dependant	68	330			10	60
Amount for children 17 and under	69	1,680			20	77
Amount for infirm dependents age 18 or older	70	10				
CPP or QPP contributions employment	71	16,090			710	114
CPP or QPP contributions self-employment	72	90			10	2
Employment Insurance premiums	73	15,840			460	29
Provincial Parental Insurance Plan (PPIP) premiums paid	74	10				
PPIP premiums payable on employment income	75					
PPIP premiums payable on self-employment income	76					
Canada employment amount	77	11,780			20	13
Public transit amount	78	330				
Children's fitness amount	79	260				
Home renovation expenses	80	120				
Home buyers' amount	81	10				
Adoption expenses	82	10				
Pension income amount	83	3,190			50	70
Caregiver amount	84	20				
Disability amount	85	110			10	36
Disability amount transferred from a dependent	86	20				
Interest paid on student loans	87	170			10	6
Tuition, education, and textbook amounts	88	390			30	52
Tuition, education, and textbook amounts transferred from a child	89	140				
Amounts transferred from spouse	90	380			80	511
Allowable portion of medical expenses	91	710			50	89
Total tax credits on personal amounts	92	26,330			3,620	7,242
Tax credits on donations						
Allowable charitable donations and government gifts	93	2,250			80	31
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	2,240			80	7
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	26,910	10	9	3,670	7,248
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	520			10	
Basic federal tax	98	38,400	10	8	7,030	7,053
Net federal tax						
Net federal tax	99	38,380	10	2	7,020	2,612
CPP contributions on self-employment	100	90			10	5
Net provincial tax						
Net provincial tax	101	19,270			1,620	248
Total tax payable						
Total tax payable	102	42,560	10	2	7,040	2,865

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

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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	4,540		4,320		5,570	
Number of non-taxable returns	2						
Total number of returns	3	4,540		4,320		5,570	
Total income - Sources of income							
Employment income	4	1,170	7,770	1,970	22,533	3,780	65,226
Commissions (from employment)	5	10	27	10	2	10	34
Other employment income	6	140	878	200	1,898	150	1,725
Old Age Security pension	7	1,020	3,531	610	2,937	550	3,134
CPP or QPP benefits	8	1,250	5,252	820	5,596	680	5,580
Other pensions or superannuation	9	160	533	310	1,375	470	3,230
Elected split-pension amount	10						
Universal Child Care Benefit	11			10	13	10	10
Employment Insurance benefits	12	20	102	50	375	260	1,296
Taxable amount of dividends	13			10	2	20	19
Interest and other investment income	14	10	6	20	68	30	73
Net partnership income	15	280	1,112	130	743	40	367
RDSP income	16						
Net rental income	17			10	57	10	44
Taxable capital gains	18	1,330	10,559	1,030	12,686	690	11,925
Support payments received	19						
Registered Retirement Savings Plan income	20	60	342	110	960	120	1,273
Other income	21	140	681	140	1,081	150	1,319
Net business income	22	250	1,717	150	1,700	120	1,718
Net professional income	23	190	1,281	140	1,709	150	2,512
Net commission income	24	10	54	10	91	10	49
Net farming income	25	30	228	30	211	10	230
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed							
Total income assessed	30	4,540	34,087	4,320	54,040	5,570	99,802
Net income - Deduction from total income							
Registered pension plan contributions	31	50	46	70	95	100	131
Registered Retirement Savings Plan deduction	32	30	62	50	99	40	156
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	80	14	130	29	150	48
Universal Child Care Benefit repayment	36						
Child care expenses	37					10	9
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41						
Carrying charges and interest expenses	42	760	112	490	85	280	46
Deductions for CPP/QPP contributions on self-employment/other earnings	43	10	2	10	4	10	5
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	41	10	45		
Other employment expenses	46	30	49	50	70	50	52
Clergy residence deduction	47						
Other deductions	48	40	106	40	149	60	128
Total deductions before adjustments	49	990	444	800	588	640	598
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	4,540	33,643	4,320	53,451	5,570	99,204
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	42	20	101	10	54
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57	60	230	30	78	20	100
Net capital losses of other years	58	10	27	10	30	10	13
Capital gains deduction	59						
Northern residents deductions	60					10	7
Additional deductions	61	90	385	290	2,620	310	2,943
Farming/fishing losses of prior years	62						
Total deductions from net income	63	170	691	350	2,841	350	3,123
Taxable income assessed							
Taxable income assessed	64	4,530	32,962	4,320	50,611	5,570	96,080
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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

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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	1,480	15,274	1,930	19,875	3,840	39,616
Age amount	66	1,140	7,182	660	4,160	600	3,757
Spouse or common-law partner amount	67	210	1,584	110	679	2,120	21,517
Amount for eligible dependant	68					150	1,538
Amount for children 17 and under	69	20	54	30	90	280	879
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	870	330	1,510	837	3,360	2,610
CPP or QPP contributions self-employment	72	10	2	10	4	10	5
Employment Insurance premiums	73	820	104	1,480	310	3,350	1,023
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	110	114	970	1,000	3,020	3,140
Public transit amount	78			40	17	40	18
Children's fitness amount	79						
Home renovation expenses	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	160	252	310	530	490	904
Caregiver amount	84						
Disability amount	85	20	108	20	151	10	50
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	10	6	10	9	10	4
Tuition, education, and textbook amounts	88	40	131	30	153	30	131
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90	50	308	40	209	20	128
Allowable portion of medical expenses	91	40	144	30	104	40	115
Total tax credits on personal amounts	92	2,320	3,842	2,580	4,226	4,280	11,321
Tax credits on donations							
Allowable charitable donations and government gifts	93	80	61	80	83	80	66
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	80	16	80	23	80	18
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	2,360	3,858	2,610	4,248	4,300	11,339
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97			10		20	4
Basic federal tax	98	4,430	5,609	4,010	5,663	3,360	5,852
Net federal tax							
Net federal tax	99	4,430	5,249	4,010	6,119	3,360	6,627
CPP contributions on self-employment	100	10	4	10	8	10	9
Net provincial tax							
Net provincial tax	101	1,300	582	1,570	914	3,480	1,249
Total tax payable							
Total tax payable	102	4,540	5,834	4,320	7,040	5,570	7,886

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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	4,760		2,480		1,770	
Number of non-taxable returns	2						
Total number of returns	3	4,760		2,480		1,770	
Total income - Sources of income							
Employment income	4	3,160	65,285	1,390	34,685	920	27,013
Commissions (from employment)	5	10	62	10	69	10	96
Other employment income	6	170	2,195	150	2,237	130	2,286
Old Age Security pension	7	530	2,902	360	1,988	250	1,420
CPP or QPP benefits	8	650	5,207	460	3,720	330	2,697
Other pensions or superannuation	9	600	5,886	450	6,608	330	6,254
Elected split-pension amount	10						
Universal Child Care Benefit	11	10	12	10	5	10	10
Employment Insurance benefits	12	430	2,366	170	1,234	60	529
Taxable amount of dividends	13	10	9	10	12	10	26
Interest and other investment income	14	30	82	30	92	20	102
Net partnership income	15	50	399	30	501	20	356
RDSP income	16						
Net rental income	17	10	43	10	35	10	(20)
Taxable capital gains	18	590	13,037	390	10,473	300	9,432
Support payments received	19						
Registered Retirement Savings Plan income	20	120	1,392	80	1,078	80	1,081
Other income	21	150	1,644	110	1,100	100	1,387
Net business income	22	80	1,696	80	1,885	60	1,819
Net professional income	23	160	3,467	70	1,858	80	2,701
Net commission income	24	10	130				
Net farming income	25	10	246	10	133		
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed							
Total income assessed	30	4,760	106,133	2,480	67,792	1,770	57,367
Net income - Deduction from total income							
Registered pension plan contributions	31	80	106	120	206	110	232
Registered Retirement Savings Plan deduction	32	40	97	50	211	60	261
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	140	59	130	53	120	59
Universal Child Care Benefit repayment	36	10	5				
Child care expenses	37	10	38			10	49
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41					10	59
Carrying charges and interest expenses	42	240	39	110	47	90	19
Deductions for CPP/QPP contributions on self-employment/other earnings	43			10	3		
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	33	10	23		
Other employment expenses	46	60	91	50	75	30	92
Clergy residence deduction	47						
Other deductions	48	80	155	40	116	40	361
Total deductions before adjustments	49	610	660	430	769	390	1,197
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	4,760	105,473	2,480	67,022	1,770	56,170
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	62	20	158	20	167
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	177	10	20	10	118
Net capital losses of other years	58	10	28	10	57	10	61
Capital gains deduction	59						
Northern residents deductions	60	10	12	10	14	10	17
Additional deductions	61	280	2,911	190	1,934	130	1,408
Farming/fishing losses of prior years	62						
Total deductions from net income	63	330	3,201	220	2,182	180	1,777
Taxable income assessed							
Taxable income assessed	64	4,760	102,273	2,480	64,840	1,770	54,394
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	3,330	34,332	1,430	14,746	860	8,875
Age amount	66	580	3,614	400	2,490	280	1,663
Spouse or common-law partner amount	67	2,030	20,597	630	6,131	320	3,035
Amount for eligible dependant	68	110	1,093	20	237	10	60
Amount for children 17 and under	69	250	811	90	365	90	307
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	2,830	2,656	1,100	1,280	660	928
CPP or QPP contributions self-employment	72			10	3		
Employment Insurance premiums	73	2,830	1,032	1,120	488	670	349
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	2,580	2,676	930	950	500	500
Public transit amount	78	50	26	30	17	20	15
Children's fitness amount	79			10	3		
Home renovation expenses	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	630	1,252	470	929	330	665
Caregiver amount	84						
Disability amount	85	10	101	10	94	10	65
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	10	14	10	6	10	9
Tuition, education, and textbook amounts	88	40	269	40	256	30	240
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90	30	133	30	146	20	103
Allowable portion of medical expenses	91	60	140	80	242	60	214
Total tax credits on personal amounts	92	3,690	10,314	1,730	4,260	1,140	2,560
Tax credits on donations							
Allowable charitable donations and government gifts	93	110	135	110	129	100	127
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	110	37	110	35	100	35
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,720	10,351	1,770	4,295	1,180	2,594
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10	2	10	2	10	5
Basic federal tax	98	3,290	6,338	2,460	6,030	1,770	5,966
Net federal tax							
Net federal tax	99	3,290	7,422	2,460	6,980	1,760	6,959
CPP contributions on self-employment	100			10	7		
Net provincial tax							
Net provincial tax	101	2,970	1,647	1,170	1,312	810	1,376
Total tax payable							
Total tax payable	102	4,760	9,072	2,480	8,299	1,770	8,340

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Item		\$35,000 - \$39,999		\$40,000 - \$44,999		\$45,000 - \$49,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	1,340		990		880	
Number of non-taxable returns	2						
Total number of returns	3	1,340		990		880	
Total income - Sources of income							
Employment income	4	700	23,473	530	19,631	420	18,242
Commissions (from employment)	5	10	134				
Other employment income	6	110	2,326	100	2,590	90	2,394
Old Age Security pension	7	160	898	110	648	60	346
CPP or QPP benefits	8	220	1,842	140	1,167	90	679
Other pensions or superannuation	9	230	5,345	150	4,316	90	3,018
Elected split-pension amount	10						
Universal Child Care Benefit	11	10	10				
Employment Insurance benefits	12	20	151	20	114	10	116
Taxable amount of dividends	13	10	13	10	29	10	65
Interest and other investment income	14	20	34	20	35	20	25
Net partnership income	15	20	490	10	386	20	207
RDSP income	16						
Net rental income	17	10	3	10	8	10	(19)
Taxable capital gains	18	270	9,714	180	7,386	260	12,104
Support payments received	19						
Registered Retirement Savings Plan income	20	50	864	40	747	30	441
Other income	21	80	1,460	70	1,746	50	907
Net business income	22	60	1,474	40	1,365	30	1,303
Net professional income	23	40	1,467	40	1,490	40	1,889
Net commission income	24						
Net farming income	25	10	101	10	332		
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed							
Total income assessed	30	1,340	49,986	990	42,139	880	41,972
Net income - Deduction from total income							
Registered pension plan contributions	31	90	226	90	204	90	220
Registered Retirement Savings Plan deduction	32	50	222	50	300	40	258
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	120	60	90	50	70	46
Universal Child Care Benefit repayment	36						
Child care expenses	37	10	12			10	44
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41			10	68		
Carrying charges and interest expenses	42	110	62	30	41	60	39
Deductions for CPP/QPP contributions on self-employment/other earnings	43						
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	20	93	10	63	20	64
Clergy residence deduction	47						
Other deductions	48	40	486	20	193	20	299
Total deductions before adjustments	49	360	1,278	230	927	240	1,047
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	1,340	48,708	990	41,212	880	40,925
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	118	10	182	10	112
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	84			10	61
Net capital losses of other years	58	10	33	10	135		
Capital gains deduction	59						
Northern residents deductions	60	10	21	10	10	10	9
Additional deductions	61	70	750	70	816	30	306
Farming/fishing losses of prior years	62						
Total deductions from net income	63	100	1,014	100	1,163	50	500
Taxable income assessed							
Taxable income assessed	64	1,340	47,694	990	40,049	880	40,425
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	570	5,844	430	4,396	300	3,129
Age amount	66	190	978	120	531	80	297
Spouse or common-law partner amount	67	180	1,699	130	1,156	80	759
Amount for eligible dependant	68						
Amount for children 17 and under	69	50	132	40	142	40	111
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	460	745	350	646	280	557
CPP or QPP contributions self-employment	72						
Employment Insurance premiums	73	460	281	340	225	270	184
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	330	325	250	249	190	197
Public transit amount	78	20	15	20	10	10	7
Children's fitness amount	79	10	4				
Home renovation expenses	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	230	456	150	299	90	175
Caregiver amount	84						
Disability amount	85	10	79				
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	10	5	10	7	10	2
Tuition, education, and textbook amounts	88	30	179	20	168	20	188
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90	10	92	20	86	10	67
Allowable portion of medical expenses	91	40	122	50	219	30	141
Total tax credits on personal amounts	92	790	1,651	590	1,231	440	881
Tax credits on donations							
Allowable charitable donations and government gifts	93	90	154	70	63	80	117
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	90	43	70	17	80	32
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	830	1,694	620	1,248	470	913
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10	2	10	4	10	10
Basic federal tax	98	1,340	5,680	990	5,097	880	5,596
Net federal tax							
Net federal tax	99	1,330	6,755	990	5,972	880	6,808
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101	640	1,268	480	1,162	390	1,075
Total tax payable							
Total tax payable	102	1,340	8,023	990	7,140	880	7,883

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	730	570		1,110		
Number of non-taxable returns	2						
Total number of returns	3	730	570		1,110		
Total income - Sources of income							
Employment income	4	450	21,567	350	17,943	750	44,498
Commissions (from employment)	5						
Other employment income	6	90	2,366	60	1,835	130	4,540
Old Age Security pension	7	40	257	30	176	40	223
CPP or QPP benefits	8	60	527	50	371	60	429
Other pensions or superannuation	9	60	2,266	60	2,286	70	2,977
Elected split-pension amount	10						
Universal Child Care Benefit	11					10	12
Employment Insurance benefits	12	10	65	10	66	20	159
Taxable amount of dividends	13	10	14	10	37	40	89
Interest and other investment income	14	20	22	20	49	70	127
Net partnership income	15	10	141	10	323	20	724
RDSP income	16						
Net rental income	17	10	24	10	15	30	(41)
Taxable capital gains	18	160	7,938	100	5,668	210	12,030
Support payments received	19						
Registered Retirement Savings Plan income	20	20	347	20	304	50	693
Other income	21	40	740	40	1,015	70	908
Net business income	22	30	1,005	20	753	40	1,359
Net professional income	23	10	670	20	1,318	50	2,997
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	730	38,099	570	32,539	1,110	72,067
Net income - Deduction from total income							
Registered pension plan contributions	31	130	405	110	364	290	1,105
Registered Retirement Savings Plan deduction	32	60	321	50	268	150	705
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	90	68	80	57	170	147
Universal Child Care Benefit repayment	36						
Child care expenses	37	10	21	10	30	10	46
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41					10	100
Carrying charges and interest expenses	42	20	94	30	18	50	57
Deductions for CPP/QPP contributions on self-employment/other earnings	43						
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	20	100	10	30	30	113
Clergy residence deduction	47					10	72
Other deductions	48	30	629	20	378	30	683
Total deductions before adjustments	49	240	1,686	200	1,243	470	3,071
Adjustments to net income							
Social benefits repayment	50					10	4
Net income after Adjustments							
Net income after adjustments	51	730	36,413	570	31,296	1,110	68,992
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	56			10	173
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57					10	73
Net capital losses of other years	58	10	36			10	163
Capital gains deduction	59						
Northern residents deductions	60					10	9
Additional deductions	61	30	413	20	404	30	493
Farming/fishing losses of prior years	62						
Total deductions from net income	63	40	573	30	652	50	950
Taxable income assessed							
Taxable income assessed	64	730	35,841	570	30,644	1,110	68,043
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	270	2,791	220	2,239	460	4,734
Age amount	66	60	175	30	84	50	78
Spouse or common-law partner amount	67	70	629	50	415	120	992
Amount for eligible dependant	68					10	48
Amount for children 17 and under	69	40	140	30	119	100	401
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	290	585	240	477	510	1,054
CPP or QPP contributions self-employment	72						
Employment Insurance premiums	73	300	205	230	162	530	368
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	200	203	160	164	390	402
Public transit amount	78	10	5	10	2	10	7
Children's fitness amount	79	10	3	10	3	30	13
Home renovation expenses	80	10	10			10	28
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	60	124	50	106	60	128
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	10	6	10	3	20	11
Tuition, education, and textbook amounts	88	10	64	10	97	30	203
Tuition, education, and textbook amounts transferred from a child	89					10	22
Amounts transferred from spouse	90	10	24	10	17	10	60
Allowable portion of medical expenses	91	30	199	30	110	40	133
Total tax credits on personal amounts	92	420	786	330	609	670	1,309
Tax credits on donations							
Allowable charitable donations and government gifts	93	70	61	60	32	140	183
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	70	16	60	8	140	50
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	440	802	350	616	700	1,359
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10	2	10	6	40	14
Basic federal tax	98	730	5,127	570	4,591	1,110	10,552
Net federal tax							
Net federal tax	99	730	6,108	570	5,463	1,110	12,583
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101	350	1,154	280	1,034	560	2,444
Total tax payable							
Total tax payable	102	730	7,275	570	6,502	1,110	15,040

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	850	700		630		
Number of non-taxable returns	2						
Total number of returns	3	850	700		630		
Total income - Sources of income							
Employment income	4	540	37,628	500	39,963	460	42,223
Commissions (from employment)	5						
Other employment income	6	120	5,376	90	3,109	70	3,903
Old Age Security pension	7	10	62	10	34		
CPP or QPP benefits	8	20	170	10	80	10	44
Other pensions or superannuation	9	30	1,084	10	548	10	353
Elected split-pension amount	10						
Universal Child Care Benefit	11	10	9	10	9		
Employment Insurance benefits	12	20	119	20	75	10	25
Taxable amount of dividends	13	30	79	40	33	40	44
Interest and other investment income	14	70	100	80	157	70	58
Net partnership income	15	30	1,381	20	821	10	205
RDSP income	16						
Net rental income	17	20	(17)	20	28	40	10
Taxable capital gains	18	190	12,616	120	9,014	110	8,952
Support payments received	19						
Registered Retirement Savings Plan income	20	30	392	40	317	20	208
Other income	21	60	711	40	245	40	394
Net business income	22	30	1,901	30	1,783	30	1,714
Net professional income	23	30	1,897	40	2,698	20	1,524
Net commission income	24						
Net farming income	25			10	263		
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	850	63,613	700	59,223	630	59,963
Net income - Deduction from total income							
Registered pension plan contributions	31	230	1,042	200	1,082	230	1,298
Registered Retirement Savings Plan deduction	32	120	668	120	814	130	766
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	140	147	150	153	120	107
Universal Child Care Benefit repayment	36						
Child care expenses	37	10	40	10	57	10	29
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41					10	271
Carrying charges and interest expenses	42	60	147	40	41	30	29
Deductions for CPP/QPP contributions on self-employment/other earnings	43	10	11				
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	10	47	10	62	10	37
Clergy residence deduction	47						
Other deductions	48	20	418	30	644	30	839
Total deductions before adjustments	49	390	2,551	320	2,937	310	3,402
Adjustments to net income							
Social benefits repayment	50	20	20	10	14		
Net income after Adjustments							
Net income after adjustments	51	850	61,042	700	56,272	630	56,557
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	283	10	172	10	159
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	81	10	225		
Net capital losses of other years	58	10	138	10	39	10	45
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61	30	649	20	516	10	383
Farming/fishing losses of prior years	62						
Total deductions from net income	63	60	1,164	50	963	30	674
Taxable income assessed							
Taxable income assessed	64	850	59,878	700	55,311	630	55,883
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	350	3,612	300	3,117	280	2,879
Age amount	66	10	6				
Spouse or common-law partner amount	67	100	892	80	632	90	720
Amount for eligible dependant	68	10	73	10	52		
Amount for children 17 and under	69	80	292	80	295	90	359
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	380	778	350	742	340	712
CPP or QPP contributions self-employment	72	10	11				
Employment Insurance premiums	73	380	265	350	248	340	243
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	310	321	280	290	260	276
Public transit amount	78	10	5	10	9	10	6
Children's fitness amount	79	20	10	20	8	20	19
Home renovation expenses	80	10	54			10	36
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	30	49	10	27	10	14
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	10	6	10	9		
Tuition, education, and textbook amounts	88	10	97	10	46	10	44
Tuition, education, and textbook amounts transferred from a child	89	10	45	10	41	10	76
Amounts transferred from spouse	90			10	28		
Allowable portion of medical expenses	91	30	111	20	161	20	69
Total tax credits on personal amounts	92	470	1,003	420	864	390	835
Tax credits on donations							
Allowable charitable donations and government gifts	93	110	191	120	116	110	134
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	110	53	130	34	110	36
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	480	1,056	440	898	400	872
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	30	15	40	6	40	8
Basic federal tax	98	850	9,738	700	9,350	630	9,831
Net federal tax							
Net federal tax	99	850	11,701	700	11,086	630	11,877
CPP contributions on self-employment	100	10	22				
Net provincial tax							
Net provincial tax	101	410	2,173	370	2,325	280	2,140
Total tax payable							
Total tax payable	102	850	13,915	700	13,433	630	14,038

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	1,850		1,270		1,150	
Number of non-taxable returns	2						
Total number of returns	3	1,850		1,270		1,150	
Total income - Sources of income							
Employment income	4	1,400	156,957	950	167,261	910	544,493
Commissions (from employment)	5	10	201	10	157		
Other employment income	6	220	16,475	140	16,017	140	45,113
Old Age Security pension	7	10	34				
CPP or QPP benefits	8	20	139	10	104		
Other pensions or superannuation	9	30	1,246	20	871	10	391
Elected split-pension amount	10	10	52				
Universal Child Care Benefit	11	10	7				
Employment Insurance benefits	12	20	61				
Taxable amount of dividends	13	170	456	60	248	10	38
Interest and other investment income	14	280	642	80	375	10	301
Net partnership income	15	50	2,249	30	2,685	50	19,668
RDSP income	16						
Net rental income	17	140	292	50	183	10	470
Taxable capital gains	18	320	30,410	240	38,416	160	83,316
Support payments received	19						
Registered Retirement Savings Plan income	20	50	172	10	65		
Other income	21	160	2,152	90	3,748	60	35,117
Net business income	22	70	4,837	50	6,949	70	42,967
Net professional income	23	60	6,275	30	4,612	30	18,245
Net commission income	24						
Net farming income	25	10	366				
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed							
Total income assessed	30	1,850	223,043	1,270	242,373	1,150	792,141
Net income - Deduction from total income							
Registered pension plan contributions	31	690	4,887	320	3,147	190	2,477
Registered Retirement Savings Plan deduction	32	330	2,512	120	1,843	100	2,209
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	10	103	10	147		
Annual union, professional, or like dues	35	340	345	130	121	60	211
Universal Child Care Benefit repayment	36						
Child care expenses	37	20	84				
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	11				
Support payments made	41	20	496	10	392	10	581
Carrying charges and interest expenses	42	150	528	90	263	40	684
Deductions for CPP/QPP contributions on self-employment/other earnings	43						
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	89	10	171	10	407
Other employment expenses	46	30	235	20	153	10	470
Clergy residence deduction	47						
Other deductions	48	130	6,613	150	14,709	150	56,675
Total deductions before adjustments	49	970	15,911	540	20,974	450	63,754
Adjustments to net income							
Social benefits repayment	50	10	24				
Net income after Adjustments							
Net income after adjustments	51	1,850	207,111	1,270	221,393	1,150	728,381
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	20	391				
Employee home relocation loan deduction	53						
Security options deductions	54	40	1,341	50	2,045	110	23,759
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	333	10	130	10	879
Net capital losses of other years	58	20	282	10	96	10	289
Capital gains deduction	59						
Northern residents deductions	60	10	29	10	29		
Additional deductions	61	60	2,332	40	2,892	90	44,333
Farming/fishing losses of prior years	62						
Total deductions from net income	63	160	4,828	110	5,277	210	70,726
Taxable income assessed							
Taxable income assessed	64	1,850	202,283	1,270	216,119	1,150	657,654
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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	760	7,853	360	3,715	240	2,477
Age amount	66						
Spouse or common-law partner amount	67	280	2,315	110	1,004	60	610
Amount for eligible dependant	68						
Amount for children 17 and under	69	240	925	80	297	30	132
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	950	1,975	470	983	420	853
CPP or QPP contributions self-employment	72						
Employment Insurance premiums	73	950	679	510	354	460	326
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	730	758	340	355	210	223
Public transit amount	78	30	17	10	6		
Children's fitness amount	79	100	68	30	15	10	4
Home renovation expenses	80	40	248	20	116		
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	40	78	20	36	10	10
Caregiver amount	84	10	19				
Disability amount	85						
Disability amount transferred from a dependent	86						
Interest paid on student loans	87						
Tuition, education, and textbook amounts	88	20	59				
Tuition, education, and textbook amounts transferred from a child	89	60	331	20	156		
Amounts transferred from spouse	90	10	46	10	25		
Allowable portion of medical expenses	91	50	272	20	94	10	63
Total tax credits on personal amounts	92	1,140	2,364	680	1,084	630	724
Tax credits on donations							
Allowable charitable donations and government gifts	93	370	461	180	918	200	2,503
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	370	125	180	262	200	721
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,170	2,489	710	1,346	690	1,445
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	170	81	60	42	10	7
Basic federal tax	98	1,850	39,235	1,270	49,206	1,150	174,809
Net federal tax							
Net federal tax	99	1,850	46,777	1,270	56,176	1,150	191,069
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101	920	10,117	810	15,771	870	65,767
Total tax payable							
Total tax payable	102	1,850	56,925	1,270	71,958	1,150	256,842

Income Statistics 2011 - 2009 tax year
Final Table 2A for non-residents
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 and over					
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	8,860				
Number of non-taxable returns	2					
Total number of returns	3	8,860				
Total income - Sources of income						
Employment income	4	6,310	1,072,532			
Commissions (from employment)	5	30	823			
Other employment income	6	1,040	98,736			
Old Age Security pension	7	140	809			
CPP or QPP benefits	8	230	1,881			
Other pensions or superannuation	9	290	12,022			
Elected split-pension amount	10	10	106			
Universal Child Care Benefit	11	30	44			
Employment Insurance benefits	12	100	581			
Taxable amount of dividends	13	410	1,037			
Interest and other investment income	14	710	1,832			
Net partnership income	15	210	28,198			
RDSP income	16					
Net rental income	17	320	964			
Taxable capital gains	18	1,610	208,360			
Support payments received	19					
Registered Retirement Savings Plan income	20	240	2,560			
Other income	21	600	45,029			
Net business income	22	340	63,269			
Net professional income	23	290	40,235			
Net commission income	24	20	1,088			
Net farming income	25	30	2,914			
Net fishing income	26					
Workers' compensation benefits	27					
Social assistance payments	28					
Net federal supplements	29					
Total income assessed	30	8,860	1,583,061			
Net income - Deduction from total income						
Registered pension plan contributions	31	2,390	15,807			
Registered Retirement Savings Plan deduction	32	1,180	10,105			
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	30	327			
Annual union, professional, or like dues	35	1,270	1,357			
Universal Child Care Benefit repayment	36	10	18			
Child care expenses	37	70	314			
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40	20	61			
Support payments made	41	70	1,923			
Carrying charges and interest expenses	42	500	1,862			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	20	45			
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	30	711			
Other employment expenses	46	150	1,249			
Clergy residence deduction	47	10	163			
Other deductions	48	570	81,587			
Total deductions before adjustments	49	3,900	115,531			
Adjustments to net income						
Social benefits repayment	50	50	77			
Net income after Adjustments						
Net income after adjustments	51	8,860	1,467,456			
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	30	489			
Employee home relocation loan deduction	53					
Security options deductions	54	230	28,078			
Other payments deductions	55					
Limited partnership losses of other years	56					
Non-capital losses of other years	57	70	1,879			
Net capital losses of other years	58	80	1,149			
Capital gains deduction	59					
Northern residents deductions	60	30	75			
Additional deductions	61	320	52,415			
Farming/fishing losses of prior years	62	10	1,318			
Total deductions from net income	63	750	85,807			
Taxable income assessed						
Taxable income assessed	64	8,850	1,381,655			
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

Income Statistics 2011 - 2009 tax year

Final Table 2A for non-residents

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 and over					
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	3,240	33,417				
Age amount	66	150	364				
Spouse or common-law partner amount	67	950	8,209				
Amount for eligible dependant	68	30	297				
Amount for children 17 and under	69	770	2,960				
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	3,950	8,158				
CPP or QPP contributions self-employment	72	20	45				
Employment Insurance premiums	73	4,040	2,850				
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	2,880	2,991				
Public transit amount	78	100	61				
Children's fitness amount	79	230	142				
Home renovation expenses	80	110	529				
Home buyers' amount	81	10	35				
Adoption expenses	82						
Pension income amount	83	290	572				
Caregiver amount	84	10	36				
Disability amount	85	10	86				
Disability amount transferred from a dependent	86	20	198				
Interest paid on student loans	87	70	40				
Tuition, education, and textbook amounts	88	100	687				
Tuition, education, and textbook amounts transferred from a child	89	120	708				
Amounts transferred from spouse	90	60	236				
Allowable portion of medical expenses	91	240	1,211				
Total tax credits on personal amounts	92	5,150	9,579				
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,370	4,600				
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,370	1,305				
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	5,380	10,883				
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	420	181				
Basic federal tax	98	8,850	312,440				
Net federal tax							
Net federal tax	99	8,850	352,840				
CPP contributions on self-employment	100	20	86				
Net provincial tax							
Net provincial tax	101	4,850	102,924				
Total tax payable							
Total tax payable	102	8,860	455,927				