

Income Statistics 2011 - 2009 tax year

Final Table 3 for non-residents

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	42,560		21,630		170	
Number of non-taxable returns	2	55,980		35,280		200	
Total number of returns	3	98,530		56,920		370	
Total income - Sources of income							
Employment income	4	57,420	1,651,589	55,120	1,644,252	70	220
Commissions (from employment)	5	150	1,827	140	1,794		
Other employment income	6	3,340	139,196	2,980	137,409		
Old Age Security pension	7	13,690	52,295	30	97	10	26
CPP or QPP benefits	8	17,600	81,161	110	600	10	51
Other pensions or superannuation	9	5,270	60,282	80	1,681		
Elected split-pension amount	10	30	327	10	120		
Universal Child Care Benefit	11	230	366	80	113		
Employment Insurance benefits	12	2,430	11,702	2,060	8,423		
Taxable amount of dividends	13	620	1,632	450	828		
Interest and other investment income	14	1,230	2,852	860	1,481		
Net partnership income	15	5,490	24,813	70	-785	10	329
RDSP income	16						
Net rental income	17	480	1,269	340	450		
Taxable capital gains	18	8,490	318,904	250	1,465	10	622
Support payments received	19	10	102				
Registered Retirement Savings Plan income	20	1,430	14,007	240	716		
Other income	21	2,780	66,725	660	2,227	30	97
Net business income	22	3,520	50,167	100	810		
Net professional income	23	1,740	66,474	40	375		
Net commission income	24	100	2,374	10	22		
Net farming income	25	360	-3,722	10	65	330	-3,802
Net fishing income	26						
Workers' compensation benefits	27	30	117	20	41		
Social assistance payments	28	20	82				
Net federal supplements	29	30	143				
Total income assessed							
Total income assessed	30	96,810	2,544,712	56,920	1,802,205	350	-2,282
Net income - Deduction from total income							
Registered pension plan contributions	31	3,550	18,468	3,400	18,043		
Registered Retirement Savings Plan deduction	32	1,890	13,228	1,460	9,231	10	39
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	328	20	234		
Annual union, professional, or like dues	35	3,330	9,882	2,990	1,874		
Universal Child Care Benefit repayment	36	70	64	50	36		
Child care expenses	37	150	574	130	507		
Disability supports deductions	38						
Business investment loss	39	10	195				
Moving expenses	40	40	114	30	107		
Support payments made	41	130	2,681	60	1,639		
Carrying charges and interest expenses	42	3,690	3,307	620	839		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	90	69	20	10		
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	290	1,280	30	104		
Other employment expenses	46	610	2,098	580	2,016		
Clergy residence deduction	47	40	398	30	382		
Other deductions	48	2,070	128,000	1,660	110,230		
Total deductions before adjustments	49	12,330	180,691	7,890	145,371	20	56
Adjustments to net income							
Social benefits repayment	50	50	77	20	33		
Net income after Adjustments							
Net income after adjustments	51	90,640	2,436,650	55,870	1,658,594	220	6,111
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	30	585	30	585		
Employee home relocation loan deduction	53						
Security options deductions	54	360	29,131	350	29,060		
Other payments deductions	55	70	343	20	48		
Limited partnership losses of other years	56	10	225				
Non-capital losses of other years	57	640	6,138	30	97		
Net capital losses of other years	58	260	2,592	40	153		
Capital gains deduction	59						
Northern residents deductions	60	120	195	120	191		
Additional deductions	61	8,260	160,427	2,630	77,994	10	32
Farming/fishing losses of prior years	62	30	1,596			30	1,505
Total deductions from net income	63	9,710	201,398	3,200	108,594	30	1,548

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

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Item	Grand total		Employment		Farming	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Taxable income assessed						
Taxable income assessed 64	85,520	2,239,330	53,610	1,552,458	200	4,566
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount 65	54,830	565,478	33,030	340,599	30	341
Age amount 66	16,500	103,603	140	844	10	64
Spouse or common-law partner amount 67	25,640	253,397	22,320	227,783	10	48
Amount for eligible dependant 68	1,810	18,605	1,770	18,179		
Amount for children 17 and under 69	3,610	12,154	3,180	10,673		
Amount for infirm dependents age 18 or older 70	20	99				
CPP or QPP contributions employment 71	38,120	29,983	37,670	29,736	10	8
CPP or QPP contributions self-employment 72	90	69	20	10		
Employment Insurance premiums 73	37,230	11,149	36,900	11,080		
Provincial Parental Insurance Plan (PPIP) premiums paid 74	20	2	20	2		
PPIP premiums payable on employment income 75						
PPIP premiums payable on self-employment income 76						
Canada employment amount 77	33,410	34,604	32,730	34,108		
Public transit amount 78	540	267	510	252		
Children's fitness amount 79	280	171	260	153		
Home renovation expenses 80	130	625	110	531		
Home buyers' amount 81	10	51	10	41		
Adoption expenses 82	10	17	10	17		
Pension income amount 83	5,410	9,950	110	205		
Caregiver amount 84	50	208	30	125		
Disability amount 85	310	2,167	70	498		
Disability amount transferred from a dependent 86	30	276	20	181		
Interest paid on student loans 87	290	206	220	156		
Tuition, education, and textbook amounts 88	860	5,015	600	3,320		
Tuition, education, and textbook amounts transferred from a child 89	150	807	120	696		
Amounts transferred from spouse 90	1,190	6,708	150	588		
Allowable portion of medical expenses 91	1,020	4,195	350	1,157		
Total tax credits on personal amounts 92	62,360	158,971	40,160	102,141	40	73
Tax credits on donations						
Allowable charitable donations and government gifts 93	2,580	6,976	1,710	4,450	20	45
Eligible cultural, ecological gifts 94						
Total tax credit on donations and gifts 95	2,450	2,053	1,610	999	20	12
Total non-refundable tax credits						
Total federal non-refundable tax credits 96	63,010	161,024	40,290	103,140	60	85
TAX PAYABLE - Net federal tax						
Federal dividend tax credit 97	590	255	460	146		
Basic federal tax 98	38,520	371,807	17,650	247,329	170	825
Net federal tax						
Net federal tax 99	38,380	414,345	17,560	261,579	170	912
CPP contributions on self-employment 100	90	133	20	20		
Net provincial tax						
Net provincial tax 101	19,270	113,757	16,090	99,831	120	370
Total tax payable						
Total tax payable 102	42,560	528,312	21,630	361,463	170	1,284

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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		1,410		50	
Number of non-taxable returns	2		270		30	
Total number of returns	3		1,680		90	
Total income - Sources of income						
Employment income	4		220	507	30	19
Commissions (from employment)	5					
Other employment income	6		10	20		
Old Age Security pension	7		10	36		
CPP or QPP benefits	8		10	60		
Other pensions or superannuation	9					
Elected split-pension amount	10					
Universal Child Care Benefit	11					
Employment Insurance benefits	12					
Taxable amount of dividends	13		10	3		
Interest and other investment income	14		10	17		
Net partnership income	15		10	73		
RDSP income	16					
Net rental income	17		10	9		
Taxable capital gains	18		10	63		
Support payments received	19					
Registered Retirement Savings Plan income	20		10	15		
Other income	21		30	85		
Net business income	22		10	27		
Net professional income	23		1,670	65,951		
Net commission income	24				80	2,316
Net farming income	25					
Net fishing income	26					
Workers' compensation benefits	27					
Social assistance payments	28					
Net federal supplements	29					
Total income assessed						
Total income assessed	30		1,680	66,922	90	2,394
Net income - Deduction from total income						
Registered pension plan contributions	31					
Registered Retirement Savings Plan deduction	32		90	1,194	10	39
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34					
Annual union, professional, or like dues	35		30	46		
Universal Child Care Benefit repayment	36					
Child care expenses	37		10	17		
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40					
Support payments made	41					
Carrying charges and interest expenses	42		10	72		
Deductions for CPP/QPP contributions on self-employment/other earnings	43		20	21		
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45					
Other employment expenses	46					
Clergy residence deduction	47					
Other deductions	48		30	410		
Total deductions before adjustments	49		150	2,040	20	123
Adjustments to net income						
Social benefits repayment	50					
Net income after Adjustments						
Net income after adjustments	51		1,620	65,237	80	2,308
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					
Limited partnership losses of other years	56					
Non-capital losses of other years	57		10	193		
Net capital losses of other years	58					
Capital gains deduction	59					
Northern residents deductions	60					
Additional deductions	61		160	7,005	10	512
Farming/fishing losses of prior years	62					
Total deductions from net income	63		180	7,230	10	512
Taxable income assessed						
Taxable income assessed	64		1,520	58,287	70	1,807
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

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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 \$
Basic personal amount	65			150	1,496	20	227
Age amount	66			10	57		
Spouse or common-law partner amount	67			10	92	10	74
Amount for eligible dependant	68						
Amount for children 17 and under	69			30	113		
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71			30	15		
CPP or QPP contributions self-employment	72			20	21		
Employment Insurance premiums	73			20	5		
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			20	14		
Public transit amount	78						
Children's fitness amount	79						
Home renovation expenses	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	9		
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependent	86						
Interest paid on student loans	87			10	6		
Tuition, education, and textbook amounts	88			20	103		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90						
Allowable portion of medical expenses	91			20	97		
Total tax credits on personal amounts	92			180	314	20	50
Tax credits on donations							
Allowable charitable donations and government gifts	93			300	480	10	8
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95			300	131	10	2
Total non-refundable tax credits							
Total federal non-refundable tax credits	96			450	446	30	52
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97						
Basic federal tax	98			1,400	11,619	50	309
Net federal tax							
Net federal tax	99			1,400	12,699	50	382
CPP contributions on self-employment	100			20	38		
Net provincial tax							
Net provincial tax	101			1,100	4,328	20	79
Total tax payable							
Total tax payable	102			1,410	17,067	50	463

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	1,530		8,590		7,680	
Number of non-taxable returns	2	1,900		4,080		11,500	
Total number of returns	3	3,430		12,670		19,180	
Total income - Sources of income							
Employment income	4	620	1,149	420	970	230	509
Commissions (from employment)	5						
Other employment income	6	30	815	40	472	230	310
Old Age Security pension	7	10	29	20	50	13,530	51,668
CPP or QPP benefits	8	20	37	30	117	17,150	79,108
Other pensions or superannuation	9			10	111	5,100	57,838
Elected split-pension amount	10					10	198
Universal Child Care Benefit	11	10	18	30	36		
Employment Insurance benefits	12					10	23
Taxable amount of dividends	13	10	18			40	126
Interest and other investment income	14	20	54	190	1,074	80	150
Net partnership income	15	340	-1,651	5,050	26,790	20	42
RDSP income	16						
Net rental income	17			110	782	10	14
Taxable capital gains	18	70	3,022	8,070	313,487	50	155
Support payments received	19						
Registered Retirement Savings Plan income	20	10	71	30	81	450	2,419
Other income	21	40	116	120	259	450	1,427
Net business income	22	3,320	47,948	50	1,086	20	-17
Net professional income	23	10	36	10	74	10	5
Net commission income	24						
Net farming income	25	10	34	10	-8		
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29					20	76
Total income assessed							
Total income assessed	30	3,360	51,825	12,670	346,064	19,180	194,073
Net income - Deduction from total income							
Registered pension plan contributions	31	10	42	30	67	60	103
Registered Retirement Savings Plan deduction	32	70	457	70	326	70	760
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34					10	63
Annual union, professional, or like dues	35	30	7,889	40	12	120	18
Universal Child Care Benefit repayment	36						
Child care expenses	37	10	23	10	6		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41					50	591
Carrying charges and interest expenses	42	260	139	2,540	2,040	170	119
Deductions for CPP/QPP contributions on self-employment/other earnings	43	40	34	10	1		
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	180	425	70	651		
Other employment expenses	46	10	27				
Clergy residence deduction	47						
Other deductions	48	50	2,712	50	159	170	420
Total deductions before adjustments	49	470	11,835	2,740	3,386	590	2,082
Adjustments to net income							
Social benefits repayment	50					20	26
Net income after Adjustments							
Net income after adjustments	51	1,980	92,246	9,200	352,235	19,160	192,005
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					20	85
Limited partnership losses of other years	56			10	6		
Non-capital losses of other years	57	140	2,098	420	3,515	20	115
Net capital losses of other years	58			190	2,252	10	37
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61	220	11,247	320	16,818	4,640	39,556
Farming/fishing losses of prior years	62						
Total deductions from net income	63	370	13,524	940	22,614	4,670	39,793
Taxable income assessed							
Taxable income assessed	64	1,770	78,873	8,960	329,883	16,940	152,986
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	310	3,168	390	4,005	19,110	197,187
Age amount	66	20	130	50	257	16,060	101,029
Spouse or common-law partner amount	67	50	459	40	290	2,870	21,421
Amount for eligible dependant	68					20	229
Amount for children 17 and under	69	30	130	30	103	150	451
Amount for infirm dependents age 18 or older	70					20	92
CPP or QPP contributions employment	71	50	32	60	55	50	20
CPP or QPP contributions self-employment	72	40	34	10	1		
Employment Insurance premiums	73	30	9	30	10	40	6
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	30	27	60	52	310	163
Public transit amount	78					10	1
Children's fitness amount	79					10	5
Home renovation expenses	80					20	55
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	23	5,150	9,470
Caregiver amount	84					10	66
Disability amount	85					210	1,503
Disability amount transferred from a dependent	86					10	50
Interest paid on student loans	87	10	8				
Tuition, education, and textbook amounts	88	10	51	70	429	10	17
Tuition, education, and textbook amounts transferred from a child	89					10	58
Amounts transferred from spouse	90	10	32	10	39	970	5,775
Allowable portion of medical expenses	91	20	82	20	44	540	2,408
Total tax credits on personal amounts	92	350	632	490	808	19,130	51,002
Tax credits on donations							
Allowable charitable donations and government gifts	93	60	483	190	1,137	190	274
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	60	139	190	669	190	77
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	390	770	660	1,477	19,130	51,079
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10	1	50	79	40	22
Basic federal tax	98	1,500	17,842	8,600	67,413	7,690	14,950
Net federal tax							
Net federal tax	99	1,500	20,538	8,590	94,006	7,670	9,903
CPP contributions on self-employment	100	40	69	10	2		
Net provincial tax							
Net provincial tax	101	930	5,422	750	2,833	40	12
Total tax payable							
Total tax payable	102	1,530	26,035	8,590	96,842	7,680	9,941

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Number of taxable returns	1	150		1,340		
Number of non-taxable returns	2	320		2,390		
Total number of returns	3	470		3,720		
Total income - Sources of income						
Employment income	4	170	1,008	550		2,955
Commissions (from employment)	5					
Other employment income	6	10	12	40		157
Old Age Security pension	7	10	42	90		345
CPP or QPP benefits	8	10	22	260		1,149
Other pensions or superannuation	9			70		515
Elected split-pension amount	10					
Universal Child Care Benefit	11	110	183	10		11
Employment Insurance benefits	12	360	3,182	10		48
Taxable amount of dividends	13	10	8	20		32
Interest and other investment income	14	40	19	40		43
Net partnership income	15			10		15
RDSP income	16					
Net rental income	17			10		9
Taxable capital gains	18	10		40		80
Support payments received	19			10		73
Registered Retirement Savings Plan income	20	20	28	680		10,648
Other income	21	20	33	1,430		62,475
Net business income	22			10		191
Net professional income	23					
Net commission income	24					
Net farming income	25					
Net fishing income	26					
Workers' compensation benefits	27	10	46			
Social assistance payments	28	20	65			
Net federal supplements	29	10	67			
Total income assessed						
Total income assessed	30	470	4,725	2,090		78,756
Net income - Deduction from total income						
Registered pension plan contributions	31	20	17	30		83
Registered Retirement Savings Plan deduction	32	20	21	110		1,156
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34					
Annual union, professional, or like dues	35	20	7	100		37
Universal Child Care Benefit repayment	36	10	3	10		23
Child care expenses	37	10	11			
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40					
Support payments made	41			10		229
Carrying charges and interest expenses	42			80		78
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			10		30
Clergy residence deduction	47					
Other deductions	48	20	12	90		13,978
Total deductions before adjustments	49	70	83	380		15,709
Adjustments to net income						
Social benefits repayment	50			10		9
Net income after Adjustments						
Net income after adjustments	51	470	4,642	2,060		63,247
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	20	179			
Limited partnership losses of other years	56					
Non-capital losses of other years	57			10		119
Net capital losses of other years	58			10		4
Capital gains deduction	59					
Northern residents deductions	60					
Additional deductions	61	10	70	260		7,192
Farming/fishing losses of prior years	62					
Total deductions from net income	63	30	250	280		7,332
Taxable income assessed						
Taxable income assessed	64	460	4,405	1,990		56,039
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

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Item		Benefit		Other		Number	Amount \$
		Number	Amount \$	Number	Amount \$		
Basic personal amount	65	460	4,736	1,330	13,718		
Age amount	66	10	88	190	1,134		
Spouse or common-law partner amount	67	170	1,744	170	1,485		
Amount for eligible dependant	68	10	93	10	62		
Amount for children 17 and under	69	80	254	120	409		
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	150	43	100	74		
CPP or QPP contributions self-employment	72						
Employment Insurance premiums	73	140	17	70	22		
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	170	163	80	71		
Public transit amount	78			20	7		
Children's fitness amount	79			10	4		
Home renovation expenses	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			130	234		
Caregiver amount	84						
Disability amount	85			20	137		
Disability amount transferred from a dependent	86						
Interest paid on student loans	87			40	31		
Tuition, education, and textbook amounts	88			160	1,086		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90	20	94	30	152		
Allowable portion of medical expenses	91	10	30	70	375		
Total tax credits on personal amounts	92	470	1,093	1,530	2,858		
Tax credits on donations							
Allowable charitable donations and government gifts	93	10	2	80	98		
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	10		60	23		
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	470	1,093	1,550	2,882		
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10	1	30	5		
Basic federal tax	98	120	198	1,340	11,316		
Net federal tax							
Net federal tax	99	120	155	1,330	14,166		
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101	60	10	160	870		
Total tax payable							
Total tax payable	102	150	166	1,340	15,045		