

Income Statistics 2011 - 2009 tax year

Final Table 3A for non-residents

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	42,560	21,630		170	
Number of non-taxable returns	2					
Total number of returns	3	42,560	21,630		170	
Total income - Sources of income						
Employment income	4	21,680	20,400	1,352,385	40	205
Commissions (from employment)	5	100	100	1,347		
Other employment income	6	2,470	2,210	116,168		
Old Age Security pension	7	5,680	20	66		
CPP or QPP benefits	8	6,980	80	532		
Other pensions or superannuation	9	3,120	70	1,589		
Elected split-pension amount	10	20	10	106		
Universal Child Care Benefit	11	80	50	82		
Employment Insurance benefits	12	1,150	1,000	5,131		
Taxable amount of dividends	13	490	410	774		
Interest and other investment income	14	910	760	1,363		
Net partnership income	15	1,540	60	-819	10	325
RDSP income	16					
Net rental income	17	380	320	452		
Taxable capital gains	18	7,970	210	1,410	10	622
Support payments received	19	10		77		
Registered Retirement Savings Plan income	20	980	210	636		
Other income	21	1,920	560	2,109	20	87
Net business income	22	1,670	80	851		
Net professional income	23	1,450	30	367		
Net commission income	24	70	10	22		
Net farming income	25	190	10	65	160	4,511
Net fishing income	26					
Workers' compensation benefits	27	10	10	20		
Social assistance payments	28					
Net federal supplements	29					
Total income assessed	30	42,550	21,630	1,484,674	170	5,787
Net income - Deduction from total income						
Registered pension plan contributions	31	3,260	3,150	17,081		
Registered Retirement Savings Plan deduction	32	1,600	1,280	8,292	10	17
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	30	20	234		
Annual union, professional, or like dues	35	2,410	2,200	1,714		
Universal Child Care Benefit repayment	36	20	20	12		
Child care expenses	37	120	110	448		
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40	20	20	70		
Support payments made	41	100	50	1,467		
Carrying charges and interest expenses	42	2,970	410	615		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	90	20	10		
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	130	20	67		
Other employment expenses	46	480	460	1,847		
Clergy residence deduction	47	30	20	283		
Other deductions	48	1,010	810	71,554		
Total deductions before adjustments	49	9,160	5,740	103,695	20	24
Adjustments to net income						
Social benefits repayment	50	50	20	33		
Net income after Adjustments	51	42,550	21,630	1,380,948	170	5,763
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	30	30	507		
Employee home relocation loan deduction	53					
Security options deductions	54	350	340	29,019		
Other payments deductions	55	10	10	22		
Limited partnership losses of other years	56					
Non-capital losses of other years	57	310	10	29		
Net capital losses of other years	58	170	40	142		
Capital gains deduction	59					
Northern residents deductions	60	90	90	163		
Additional deductions	61	1,800	250	41,773		
Farming/fishing losses of prior years	62	10			10	1,328
Total deductions from net income	63	2,750	760	72,034	10	1,344

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	42,540	1,926,222	21,630	1,308,916	170	4,419
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	20,260	208,922	11,380	117,343	10	103
Age amount	66	6,630	40,534	40	213		
Spouse or common-law partner amount	67	7,060	67,697	5,850	58,490		
Amount for eligible dependant	68	330	3,387	310	3,144		
Amount for children 17 and under	69	1,680	5,928	1,440	5,145		
Amount for infirm dependents age 18 or older	70	10	63				
CPP or QPP contributions employment	71	16,090	18,862	15,780	18,662	10	8
CPP or QPP contributions self-employment	72	90	69	20	10		
Employment Insurance premiums	73	15,840	6,874	15,610	6,817		
Provincial Parental Insurance Plan (PPIP) premiums paid	74	10	2	10	2		
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	11,780	12,154	11,320	11,820		
Public transit amount	78	330	186	320	176		
Children's fitness amount	79	260	157	250	147		
Home renovation expenses	80	120	573	100	515		
Home buyers' amount	81	10	45	10	40		
Adoption expenses	82	10	16	10	16		
Pension income amount	83	3,190	6,105	80	151		
Caregiver amount	84	20	76	10	28		
Disability amount	85	110	813	20	123		
Disability amount transferred from a dependent	86	20	213	20	161		
Interest paid on student loans	87	170	107	140	82		
Tuition, education, and textbook amounts	88	390	2,454	270	1,555		
Tuition, education, and textbook amounts transferred from a child	89	140	776	120	671		
Amounts transferred from spouse	90	380	2,018	70	274		
Allowable portion of medical expenses	91	710	2,741	260	990		
Total tax credits on personal amounts	92	26,330	57,116	17,240	33,987	20	22
Tax credits on donations							
Allowable charitable donations and government gifts	93	2,250	5,566	1,540	3,391	20	27
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	2,240	1,565	1,530	949	20	7
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	26,910	58,681	17,360	34,936	30	30
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	520	211	420	139		
Basic federal tax	98	38,400	371,333	17,580	246,884	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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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					
Total number of returns	3		1,410		50	
Total income - Sources of income						
Employment income	4		140	504	20	
Commissions (from employment)	5					
Other employment income	6		10	20		
Old Age Security pension	7					
CPP or QPP benefits	8		10	46		
Other pensions or superannuation	9					
Elected split-pension amount	10					
Universal Child Care Benefit	11					
Employment Insurance benefits	12					
Taxable amount of dividends	13					
Interest and other investment income	14		10	17		
Net partnership income	15		10	78		
RDSP income	16					
Net rental income	17		10	9		
Taxable capital gains	18					
Support payments received	19					
Registered Retirement Savings Plan income	20					
Other income	21		30	74		
Net business income	22					
Net professional income	23		1,410	58,957		
Net commission income	24				50	1,802
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		1,410	59,843	50	1,840
Net income - Deduction from total income						
Registered pension plan contributions	31					
Registered Retirement Savings Plan deduction	32		80	1,167	10	33
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34					
Annual union, professional, or like dues	35		20	13		
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	71		
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		10	177		
Total deductions before adjustments	49		120	1,641	20	109
Adjustments to net income						
Social benefits repayment	50					
Net income after Adjustments						
Net income after adjustments	51		1,410	58,200	50	1,731
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	42		
Net capital losses of other years	58					
Capital gains deduction	59					
Northern residents deductions	60					
Additional deductions	61		10	152		
Farming/fishing losses of prior years	62					
Total deductions from net income	63		20	227		
Taxable income assessed						
Taxable income assessed	64		1,410	57,973	50	1,731
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			100	1,001	10	114
Age amount	66						
Spouse or common-law partner amount	67			10	71	10	33
Amount for eligible dependant	68						
Amount for children 17 and under	69			20	88		
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71			30	14		
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						
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			10	60		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90						
Allowable portion of medical expenses	91			10	73		
Total tax credits on personal amounts	92			120	214	10	24
Tax credits on donations							
Allowable charitable donations and government gifts	93			290	456		
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95			290	125		
Total non-refundable tax credits							
Total federal non-refundable tax credits	96			390	340	10	25
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						
Total number of returns	3	1,530		8,590		7,680	
Total income - Sources of income							
Employment income	4	270	1,107	240	925	150	450
Commissions (from employment)	5						
Other employment income	6	20	572	20	412	170	264
Old Age Security pension	7			10	47	5,580	20,897
CPP or QPP benefits	8	10	9	20	79	6,680	35,709
Other pensions or superannuation	9			10	81	2,980	46,380
Elected split-pension amount	10					10	160
Universal Child Care Benefit	11	10	9				
Employment Insurance benefits	12						
Taxable amount of dividends	13	10	6	20	289	40	117
Interest and other investment income	14	10	28	50	783	50	126
Net partnership income	15	20		1,440	33,947	10	39
RDSP income	16						
Net rental income	17			30	636	10	14
Taxable capital gains	18	50	2,676	7,640	303,668	40	126
Support payments received	19						
Registered Retirement Savings Plan income	20			10	56	310	1,954
Other income	21	30	96	70	185	300	1,184
Net business income	22	1,530	76,859	30	770	10	7
Net professional income	23						
Net commission income	24						
Net farming income	25	10	49	10	-4		
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed							
Total income assessed	30	1,530	81,578	8,590	341,982	7,680	107,453
Net income - Deduction from total income							
Registered pension plan contributions	31	10	42	10	28	50	72
Registered Retirement Savings Plan deduction	32	60	431	40	230	50	619
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34					10	63
Annual union, professional, or like dues	35	20	17	20	7	90	10
Universal Child Care Benefit repayment	36						
Child care expenses	37						
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41					40	423
Carrying charges and interest expenses	42	90	34	2,290	1,525	130	106
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	40	295	60	527		
Other employment expenses	46	10	26				
Clergy residence deduction	47						
Other deductions	48	10	15	30	103	100	152
Total deductions before adjustments	49	230	994	2,410	2,462	410	1,447
Adjustments to net income							
Social benefits repayment	50					20	26
Net income after Adjustments							
Net income after adjustments	51	1,530	80,578	8,590	339,522	7,680	105,980
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	40	1,159	230	1,496	10	15
Net capital losses of other years	58			120	1,246	10	30
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61	10	1,005	230	9,849	1,200	12,599
Farming/fishing losses of prior years	62						
Total deductions from net income	63	60	2,342	580	12,601	1,220	12,652
Taxable income assessed							
Taxable income assessed	64	1,530	78,235	8,590	326,922	7,670	93,341
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	160	1,682	140	1,486	7,650	78,915
Age amount	66	10	27	30	118	6,450	39,542
Spouse or common-law partner amount	67	30	251	10	73	1,030	7,701
Amount for eligible dependant	68					10	119
Amount for children 17 and under	69	20	104	10	36	80	226
Amount for infirm dependents age 18 or older	70					10	58
CPP or QPP contributions employment	71	40	30	40	44	40	16
CPP or QPP contributions self-employment	72	40	34	10	1		
Employment Insurance premiums	73	30	9	20	9	30	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	20	17	30	29	240	132
Public transit amount	78						
Children's fitness amount	79						
Home renovation expenses	80					10	40
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	12	3,000	5,740
Caregiver amount	84					10	35
Disability amount	85					90	626
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	10	5				
Tuition, education, and textbook amounts	88	10	27	30	292	10	17
Tuition, education, and textbook amounts transferred from a child	89					10	58
Amounts transferred from spouse	90					290	1,691
Allowable portion of medical expenses	91	20	58	10	27	360	1,326
Total tax credits on personal amounts	92	200	343	200	323	7,660	20,443
Tax credits on donations							
Allowable charitable donations and government gifts	93	50	469	140	959	150	188
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	50	135	140	275	150	53
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	230	478	330	597	7,660	20,496
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10	1	30	43	40	22
Basic federal tax	98	1,500	17,842	8,590	67,412	7,670	14,927
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						
Total number of returns	3	150		1,340			
Total income - Sources of income							
Employment income	4	90	605	340	2,871		
Commissions (from employment)	5						
Other employment income	6	10	6	30	144		
Old Age Security pension	7			60	289		
CPP or QPP benefits	8			190	940		
Other pensions or superannuation	9			60	487		
Elected split-pension amount	10						
Universal Child Care Benefit	11	10	19				
Employment Insurance benefits	12	150	1,700	10	47		
Taxable amount of dividends	13			10	29		
Interest and other investment income	14	10	5	20	34		
Net partnership income	15			10	15		
RDSP income	16						
Net rental income	17			10	1		
Taxable capital gains	18			20	77		
Support payments received	19						
Registered Retirement Savings Plan income	20			440	8,163		
Other income	21	10	25	910	53,050		
Net business income	22			10	189		
Net professional income	23						
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							
Total income assessed	30	150	2,418	1,330	66,401		
Net income - Deduction from total income							
Registered pension plan contributions	31	10	4	20	53		
Registered Retirement Savings Plan deduction	32	10	12	70	979		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	10	4	50	24		
Universal Child Care Benefit repayment	36						
Child care expenses	37						
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41						
Carrying charges and interest expenses	42			30	33		
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	18		
Clergy residence deduction	47						
Other deductions	48	10	8	40	11,525		
Total deductions before adjustments	49	40	42	180	12,807		
Adjustments to net income							
Social benefits repayment	50			10	9		
Net income after Adjustments							
Net income after adjustments	51	150	2,376	1,330	53,585		
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	112		
Net capital losses of other years	58						
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61			90	1,157		
Farming/fishing losses of prior years	62						
Total deductions from net income	63			100	1,289		
Taxable income assessed							
Taxable income assessed	64	150	2,364	1,330	52,296		
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	140	1,450	660	6,829	
Age amount	66			110	590	
Spouse or common-law partner amount	67	40	370	80	687	
Amount for eligible dependant	68	10	52	10	52	
Amount for children 17 and under	69	40	113	60	209	
Amount for infirm dependents age 18 or older	70					
CPP or QPP contributions employment	71	80	27	70	61	
CPP or QPP contributions self-employment	72					
Employment Insurance premiums	73	70	10	60	19	
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	90	85	70	56	
Public transit amount	78			10	3	
Children's fitness amount	79					
Home renovation expenses	80					
Home buyers' amount	81					
Adoption expenses	82					
Pension income amount	83			100	187	
Caregiver amount	84					
Disability amount	85			10	58	
Disability amount transferred from a dependent	86					
Interest paid on student loans	87			20	12	
Tuition, education, and textbook amounts	88			70	498	
Tuition, education, and textbook amounts transferred from a child	89					
Amounts transferred from spouse	90			10	37	
Allowable portion of medical expenses	91			50	251	
Total tax credits on personal amounts	92	140	322	750	1,437	
Tax credits on donations						
Allowable charitable donations and government gifts	93			50	72	
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95			60	20	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	140	322	760	1,457	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97			10	5	
Basic federal tax	98	120	197	1,330	11,312	
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	