

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	20,760			20	
Number of non-taxable returns	2					
Total number of returns	3	20,760			20	
Total income - Sources of income						
Employment income	4	19,500	1,314,271		10	16
Commissions (from employment)	5	280	6,917			
Other employment income	6	1,120	6,691			
Old Age Security pension	7	710	4,203			
CPP or QPP benefits	8	1,510	11,002			
Other pensions or superannuation	9	1,250	30,568			
Elected split-pension amount	10	320	4,004			
Universal Child Care Benefit	11	1,500	2,180			
Employment Insurance benefits	12	3,080	26,172			
Taxable amount of dividends	13	2,140	29,357			
Interest and other investment income	14	4,420	5,853			
Net partnership income	15	90	226			
RDSP income	16					
Net rental income	17	950	1,452			
Taxable capital gains	18	620	4,561			
Support payments received	19	70	313			
Registered Retirement Savings Plan income	20	2,580	13,521			
Other income	21	3,680	14,411			
Net business income	22	1,390	24,886		10	36
Net professional income	23	200	11,685			
Net commission income	24	60	553			
Net farming income	25	40	42			
Net fishing income	26	20	49			
Workers' compensation benefits	27	360	2,655			
Social assistance payments	28	480	1,141			
Net federal supplements	29	50	118			
Total income assessed	30	20,760	1,516,830		20	58
Net income - Deduction from total income						
Registered pension plan contributions	31	8,580	35,235			
Registered Retirement Savings Plan deduction	32	7,430	44,416			
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	350	4,281			
Annual union, professional, or like dues	35	8,490	7,707			
Universal Child Care Benefit repayment	36	10	8			
Child care expenses	37	1,170	5,711			
Disability supports deductions	38					
Business investment loss	39	10	78			
Moving expenses	40	370	1,137			
Support payments made	41	90	938			
Carrying charges and interest expenses	42	940	1,648			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	890	836		10	2
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	40	116			
Other employment expenses	46	480	1,975			
Clergy residence deduction	47	40	410			
Other deductions	48	690	1,118			
Total deductions before adjustments	49	15,320	105,625		10	4
Adjustments to net income						
Social benefits repayment	50	530	1,116			
Net income after Adjustments						
Net income after adjustments	51	20,760	1,410,132		20	54
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	10	175			
Employee home relocation loan deduction	53	10	1			
Security options deductions	54	10	89			
Other payments deductions	55	850	3,914			
Limited partnership losses of other years	56					
Non-capital losses of other years	57	20	127			
Net capital losses of other years	58	150	505			
Capital gains deduction	59	20	944			
Northern residents deductions	60	16,750	95,727			
Additional deductions	61	20	122			
Farming/fishing losses of prior years	62					
Total deductions from net income	63	16,980	101,628		10	3

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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	20,760	1,308,509		20	51
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount	65	20,760	213,643		20	101
Age amount	66	650	2,954			
Spouse or common-law partner amount	67	1,210	8,716			
Amount for eligible dependant	68	880	8,605			
Amount for children 17 and under	69	4,180	15,859			
Amount for infirm dependents age 18 or older	70	10	33			
CPP or QPP contributions employment	71	19,090	33,897		10	3
CPP or QPP contributions self-employment	72	890	836		10	2
Employment Insurance premiums	73	18,600	11,705		10	1
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	19,580	20,373		10	5
Public transit amount	78	290	92			
Children's fitness amount	79	1,410	686			
Home renovation expenses	80	2,360	11,076			
Home buyers' amount	81	200	919			
Adoption expenses	82					
Pension income amount	83	1,480	2,899			
Caregiver amount	84	60	271			
Disability amount	85	110	768			
Disability amount transferred from a dependent	86	110	1,088			
Interest paid on student loans	87	1,100	709			
Tuition, education, and textbook amounts	88	1,870	8,239			
Tuition, education, and textbook amounts transferred from a child	89	310	1,462			
Amounts transferred from spouse	90	360	1,454			
Allowable portion of medical expenses	91	740	1,903			
Total tax credits on personal amounts	92	20,760	52,230		20	19
Tax credits on donations						
Allowable charitable donations and government gifts	93	4,760	5,928			
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	4,690	1,625			
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	20,760	53,855		20	19
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	2,150	4,452			
Basic federal tax	98	20,420	794,234		10	1
Net federal tax						
Net federal tax	99	20,410	187,352		10	1
CPP contributions on self-employment	100	890	1,672		10	3
Net provincial tax						
Net provincial tax	101	20,000	80,093		10	
Total tax payable						
Total tax payable	102	20,760	270,234		20	4

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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	80	420		850		
Number of non-taxable returns	2						
Total number of returns	3	80	420		850		
Total income - Sources of income							
Employment income	4	40	175	320	3,389	750	10,631
Commissions (from employment)	5					10	12
Other employment income	6	10	11	10	37	20	73
Old Age Security pension	7					10	56
CPP or QPP benefits	8			30	159	50	272
Other pensions or superannuation	9					20	172
Elected split-pension amount	10			10	52	10	129
Universal Child Care Benefit	11	10	16	60	78	80	130
Employment Insurance benefits	12			70	560	190	1,859
Taxable amount of dividends	13			10	3	20	20
Interest and other investment income	14	10	4	30	48	80	51
Net partnership income	15						
RDSP income	16						
Net rental income	17			10	33	20	101
Taxable capital gains	18						
Support payments received	19						
Registered Retirement Savings Plan income	20			10	46	40	129
Other income	21	10	7	50	190	120	467
Net business income	22	60	392	90	868	80	739
Net professional income	23			10	25		
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27					10	23
Social assistance payments	28			10	18	60	116
Net federal supplements	29						
Total income assessed	30	80	644	420	5,555	850	15,040
Net income - Deduction from total income							
Registered pension plan contributions	31			10	1	30	10
Registered Retirement Savings Plan deduction	32	10	12	20	18	50	84
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	10		60	6	140	19
Universal Child Care Benefit repayment	36						
Child care expenses	37			10	7	20	51
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40					10	19
Support payments made	41						
Carrying charges and interest expenses	42					10	2
Deductions for CPP/QPP contributions on self-employment/other earnings	43	60	11	90	31	70	33
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46					10	6
Clergy residence deduction	47						
Other deductions	48			10	2	20	15
Total deductions before adjustments	49	70	39	160	75	300	246
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	80	605	420	5,479	850	14,800
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	23	70	149
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58						
Capital gains deduction	59						
Northern residents deductions	60	30	34	60	136	400	1,136
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	30	38	80	178	440	1,291
Taxable income assessed							
Taxable income assessed	64	80	567	420	5,306	850	13,509
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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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	80	732	420	4,251	850	8,715
Age amount	66					10	90
Spouse or common-law partner amount	67	10	72	10	50	20	116
Amount for eligible dependant	68			10	62		
Amount for children 17 and under	69	10	38	20	98	60	253
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	40	11	270	113	720	418
CPP or QPP contributions self-employment	72	60	11	90	31	70	33
Employment Insurance premiums	73	30	4	290	57	700	179
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	40	40	320	323	750	770
Public transit amount	78					10	1
Children's fitness amount	79					10	5
Home renovation expenses	80					10	35
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	12	30	53
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependent	86						
Interest paid on student loans	87					10	2
Tuition, education, and textbook amounts	88			20	15	80	212
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90			10	18	10	20
Allowable portion of medical expenses	91	10	6	10	10	30	28
Total tax credits on personal amounts	92	80	140	420	759	850	1,646
Tax credits on donations							
Allowable charitable donations and government gifts	93			10	2	40	13
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95			10		30	3
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	80	140	420	759	850	1,649
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97					20	3
Basic federal tax	98	20	4	350	81	790	422
Net federal tax							
Net federal tax	99	20	4	350	82	790	421
CPP contributions on self-employment	100	60	22	90	63	70	66
Net provincial tax							
Net provincial tax	101	20	2	170	13	690	115
Total tax payable							
Total tax payable	102	80	28	420	157	850	602

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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	990		1,010		1,070	
Number of non-taxable returns	2						
Total number of returns	3	990		1,010		1,070	
Total income - Sources of income							
Employment income	4	880	15,900	910	20,240	950	25,515
Commissions (from employment)	5	10	11	10	6	10	95
Other employment income	6	40	115	50	199	40	278
Old Age Security pension	7	30	185	60	356	90	532
CPP or QPP benefits	8	80	437	110	766	140	1,088
Other pensions or superannuation	9	40	336	60	663	90	1,163
Elected split-pension amount	10	10	136	20	253	20	276
Universal Child Care Benefit	11	100	152	120	176	90	119
Employment Insurance benefits	12	280	2,858	320	3,218	300	3,108
Taxable amount of dividends	13	30	27	30	28	30	44
Interest and other investment income	14	100	146	90	63	130	203
Net partnership income	15						
RDSP income	16						
Net rental income	17	20	38	20	62	10	34
Taxable capital gains	18	20	44	10	6	10	28
Support payments received	19						
Registered Retirement Savings Plan income	20	60	204	80	368	70	339
Other income	21	120	372	150	419	140	444
Net business income	22	90	1,003	70	733	80	949
Net professional income	23	10	51	10	45	10	98
Net commission income	24						
Net farming income	25						
Net fishing income	26			10	16		
Workers' compensation benefits	27	10	11	10	19	20	102
Social assistance payments	28	70	118	70	176	70	207
Net federal supplements	29	10	5	10	25	10	27
Total income assessed							
Total income assessed	30	990	22,228	1,010	27,856	1,070	34,681
Net income - Deduction from total income							
Registered pension plan contributions	31	50	29	90	74	140	142
Registered Retirement Savings Plan deduction	32	90	159	120	211	150	386
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			10	26	10	20
Annual union, professional, or like dues	35	200	36	230	58	230	60
Universal Child Care Benefit repayment	36						
Child care expenses	37	30	72	50	145	40	132
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	20	36	20	46	30	46
Support payments made	41						
Carrying charges and interest expenses	42	10	3	10	2	10	13
Deductions for CPP/QPP contributions on self-employment/other earnings	43	80	45	50	36	60	46
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46			10	5	10	9
Clergy residence deduction	47					10	33
Other deductions	48	40	31	60	45	50	44
Total deductions before adjustments	49	390	427	440	654	490	930
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	990	21,801	1,010	27,201	1,070	33,751
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	70	135	80	220	90	337
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58						
Capital gains deduction	59						
Northern residents deductions	60	570	1,837	630	2,240	740	2,944
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	600	1,978	650	2,469	760	3,315
Taxable income assessed							
Taxable income assessed	64	990	19,823	1,010	24,732	1,070	30,436
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	990	10,109	1,010	10,424	1,070	11,012
Age amount	66	40	224	70	423	100	615
Spouse or common-law partner amount	67	30	172	40	263	80	548
Amount for eligible dependant	68	10	52	20	171	30	310
Amount for children 17 and under	69	100	368	130	486	150	647
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	850	657	890	861	930	1,103
CPP or QPP contributions self-employment	72	80	45	50	36	60	46
Employment Insurance premiums	73	830	265	880	338	910	426
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	880	906	920	955	970	1,001
Public transit amount	78	10	3	10	3	10	3
Children's fitness amount	79	20	7	20	6	10	8
Home renovation expenses	80	20	68	10	45	30	77
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	50	90	80	146	110	208
Caregiver amount	84						
Disability amount	85			10	43	10	72
Disability amount transferred from a dependent	86						
Interest paid on student loans	87	30	17	40	15	30	17
Tuition, education, and textbook amounts	88	140	506	150	628	130	665
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90	20	43	20	52	30	97
Allowable portion of medical expenses	91	40	42	30	60	40	81
Total tax credits on personal amounts	92	990	2,040	1,010	2,247	1,070	2,543
Tax credits on donations							
Allowable charitable donations and government gifts	93	80	52	80	51	120	72
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	70	14	70	14	120	19
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	990	2,054	1,010	2,261	1,070	2,562
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	30	5	30	5	30	8
Basic federal tax	98	940	940	990	1,464	1,050	2,012
Net federal tax							
Net federal tax	99	940	939	990	1,463	1,050	2,012
CPP contributions on self-employment	100	80	90	50	71	60	92
Net provincial tax							
Net provincial tax	101	890	312	960	521	1,020	733
Total tax payable							
Total tax payable	102	990	1,342	1,010	2,055	1,070	2,836

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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	1,110		1,030		1,000	
Number of non-taxable returns	2						
Total number of returns	3	1,110		1,030		1,000	
Total income - Sources of income							
Employment income	4	1,000	32,016	940	35,019	920	38,840
Commissions (from employment)	5	10	74	10	26	10	58
Other employment income	6	50	443	50	437	60	422
Old Age Security pension	7	70	401	60	394	60	374
CPP or QPP benefits	8	120	932	100	828	110	842
Other pensions or superannuation	9	90	1,444	90	1,590	80	1,573
Elected split-pension amount	10	20	258	20	324	20	242
Universal Child Care Benefit	11	100	151	120	164	100	130
Employment Insurance benefits	12	310	2,826	260	2,188	240	1,901
Taxable amount of dividends	13	50	172	50	142	70	165
Interest and other investment income	14	160	153	150	144	150	214
Net partnership income	15						
RDSP income	16						
Net rental income	17	20	22	20	78	30	84
Taxable capital gains	18	10	21	10	16	20	12
Support payments received	19						
Registered Retirement Savings Plan income	20	100	452	130	529	110	569
Other income	21	160	533	150	408	150	417
Net business income	22	80	1,346	70	1,268	70	1,073
Net professional income	23			10	102	10	132
Net commission income	24					10	84
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	20	86	20	123	30	141
Social assistance payments	28	50	115	40	101	40	112
Net federal supplements	29	10	12				
Total income assessed	30	1,110	41,532	1,030	43,886	1,000	47,392
Net income - Deduction from total income							
Registered pension plan contributions	31	190	209	260	343	280	426
Registered Retirement Savings Plan deduction	32	190	508	230	617	260	773
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	10	56	20	119	20	147
Annual union, professional, or like dues	35	280	91	290	118	320	151
Universal Child Care Benefit repayment	36						
Child care expenses	37	60	245	80	337	80	381
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	30	54	30	70	30	103
Support payments made	41						
Carrying charges and interest expenses	42	20	8	20	7	20	14
Deductions for CPP/QPP contributions on self-employment/other earnings	43	60	63	60	63	50	56
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	10	12	20	44	20	28
Clergy residence deduction	47						
Other deductions	48	60	49	50	70	50	46
Total deductions before adjustments	49	610	1,303	630	1,816	660	2,167
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	1,110	40,229	1,030	42,070	1,000	45,225
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	80	213	60	229	70	260
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58					10	3
Capital gains deduction	59						
Northern residents deductions	60	770	3,215	760	3,321	780	3,495
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	780	3,436	780	3,557	800	3,761
Taxable income assessed							
Taxable income assessed	64	1,110	36,793	1,030	38,513	1,000	41,464
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	\$35,000 - \$39,999		\$40,000 - \$44,999		\$45,000 - \$49,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	1,110	11,412	1,030	10,651	1,000	10,269
Age amount	66	70	420	70	354	70	304
Spouse or common-law partner amount	67	80	572	50	385	70	445
Amount for eligible dependant	68	50	477	70	658	50	497
Amount for children 17 and under	69	180	726	190	756	180	678
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	970	1,401	930	1,557	900	1,701
CPP or QPP contributions self-employment	72	60	63	60	63	50	56
Employment Insurance premiums	73	960	526	900	571	890	590
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	1,010	1,052	950	991	930	970
Public transit amount	78	20	6	20	4	10	4
Children's fitness amount	79	30	12	40	15	20	10
Home renovation expenses	80	30	113	40	127	60	230
Home buyers' amount	81			10	37	10	41
Adoption expenses	82						
Pension income amount	83	100	203	100	187	90	168
Caregiver amount	84						
Disability amount	85	10	58	10	50	10	58
Disability amount transferred from a dependent	86			10	90	10	44
Interest paid on student loans	87	60	33	60	33	80	56
Tuition, education, and textbook amounts	88	130	736	130	646	110	628
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90	20	82	30	107	20	96
Allowable portion of medical expenses	91	50	62	50	66	50	74
Total tax credits on personal amounts	92	1,110	2,696	1,030	2,605	1,000	2,542
Tax credits on donations							
Allowable charitable donations and government gifts	93	150	89	150	128	170	163
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	150	23	140	35	170	44
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,110	2,719	1,030	2,640	1,000	2,586
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	50	26	50	21	70	27
Basic federal tax	98	1,090	2,784	1,020	3,143	990	3,776
Net federal tax							
Net federal tax	99	1,090	2,784	1,020	3,138	990	3,773
CPP contributions on self-employment	100	60	126	60	126	50	112
Net provincial tax							
Net provincial tax	101	1,080	1,046	1,020	1,226	990	1,518
Total tax payable							
Total tax payable	102	1,110	3,956	1,030	4,490	1,000	5,403

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	950	930		1,830		
Number of non-taxable returns	2						
Total number of returns	3	950	930		1,830		
Total income - Sources of income							
Employment income	4	900	42,137	900	47,104	1,750	104,115
Commissions (from employment)	5	20	124	20	136	20	284
Other employment income	6	40	550	60	386	100	1,082
Old Age Security pension	7	40	223	30	159	60	363
CPP or QPP benefits	8	80	589	70	496	140	1,066
Other pensions or superannuation	9	60	1,522	50	1,282	100	3,018
Elected split-pension amount	10	20	295	10	157	40	416
Universal Child Care Benefit	11	90	128	90	137	140	203
Employment Insurance benefits	12	190	1,441	170	1,272	260	1,979
Taxable amount of dividends	13	70	453	80	188	170	1,010
Interest and other investment income	14	150	195	160	185	380	344
Net partnership income	15					10	19
RDSP income	16						
Net rental income	17	30	19	30	29	70	90
Taxable capital gains	18	20	35	20	19	40	102
Support payments received	19	10	21	10	12	10	28
Registered Retirement Savings Plan income	20	110	614	140	550	240	701
Other income	21	140	582	140	454	290	906
Net business income	22	50	899	60	795	100	1,625
Net professional income	23			10	110	20	634
Net commission income	24					10	10
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	20	133	10	77	30	300
Social assistance payments	28	20	54	10	38	10	32
Net federal supplements	29						
Total income assessed	30	950	50,090	930	53,605	1,830	118,386
Net income - Deduction from total income							
Registered pension plan contributions	31	310	573	400	924	890	2,470
Registered Retirement Savings Plan deduction	32	290	932	320	1,169	700	2,741
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	185	10	170	30	240
Annual union, professional, or like dues	35	340	195	380	254	800	611
Universal Child Care Benefit repayment	36						
Child care expenses	37	80	288	80	456	140	701
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	30	55	20	83	40	136
Support payments made	41			10	10	10	10
Carrying charges and interest expenses	42	20	13	20	14	60	71
Deductions for CPP/QPP contributions on self-employment/other earnings	43	40	38	30	36	40	65
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	20	47	20	23	50	157
Clergy residence deduction	47			10	49	10	83
Other deductions	48	40	27	30	62	50	40
Total deductions before adjustments	49	680	2,374	710	3,250	1,450	7,326
Adjustments to net income							
Social benefits repayment	50	20	5	70	62	120	214
Net income after Adjustments							
Net income after adjustments	51	950	47,710	930	50,293	1,830	110,846
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	40	194	30	116	40	335
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58					10	24
Capital gains deduction	59						
Northern residents deductions	60	820	3,958	770	3,936	1,580	8,414
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	830	4,176	770	4,083	1,590	8,821
Taxable income assessed							
Taxable income assessed	64	950	43,534	930	46,211	1,830	102,025
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	950	9,831	930	9,608	1,830	18,834
Age amount	66	40	162	30	110	80	155
Spouse or common-law partner amount	67	50	337	40	267	90	604
Amount for eligible dependant	68	50	520	60	624	110	1,038
Amount for children 17 and under	69	190	688	200	773	360	1,308
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	870	1,726	880	1,792	1,710	3,511
CPP or QPP contributions self-employment	72	40	38	30	36	40	65
Employment Insurance premiums	73	850	587	870	609	1,700	1,197
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	900	940	900	939	1,760	1,831
Public transit amount	78	20	7	10	4	30	8
Children's fitness amount	79	40	16	60	23	110	45
Home renovation expenses	80	60	212	60	295	180	733
Home buyers' amount	81	10	53	10	45	20	88
Adoption expenses	82						
Pension income amount	83	80	147	50	104	130	260
Caregiver amount	84					10	28
Disability amount	85	10	43	20	106	20	130
Disability amount transferred from a dependent	86					20	171
Interest paid on student loans	87	70	32	60	33	110	74
Tuition, education, and textbook amounts	88	120	669	110	501	160	773
Tuition, education, and textbook amounts transferred from a child	89	10	46	10	15	20	64
Amounts transferred from spouse	90	20	64	20	74	30	130
Allowable portion of medical expenses	91	40	135	40	124	60	108
Total tax credits on personal amounts	92	950	2,442	930	2,418	1,830	4,675
Tax credits on donations							
Allowable charitable donations and government gifts	93	180	189	170	175	390	472
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	180	51	170	48	390	130
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	950	2,494	930	2,465	1,830	4,804
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	70	65	80	31	170	147
Basic federal tax	98	950	4,341	930	5,042	1,820	12,324
Net federal tax							
Net federal tax	99	950	4,339	930	5,037	1,820	12,320
CPP contributions on self-employment	100	40	76	30	71	40	129
Net provincial tax							
Net provincial tax	101	940	1,757	930	2,041	1,810	4,954
Total tax payable							
Total tax payable	102	950	6,178	930	7,211	1,830	17,617

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	1,750		1,810		1,640	
Number of non-taxable returns	2						
Total number of returns	3	1,750		1,810		1,640	
Total income - Sources of income							
Employment income	4	1,700	119,095	1,770	143,001	1,620	146,206
Commissions (from employment)	5	40	326	30	304	20	368
Other employment income	6	110	765	80	295	80	315
Old Age Security pension	7	50	336	40	223	20	96
CPP or QPP benefits	8	110	888	70	517	60	406
Other pensions or superannuation	9	90	2,726	80	2,191	50	1,219
Elected split-pension amount	10	20	234	30	374	20	246
Universal Child Care Benefit	11	120	172	120	178	80	110
Employment Insurance benefits	12	160	1,002	120	760	80	480
Taxable amount of dividends	13	150	875	180	971	190	1,013
Interest and other investment income	14	370	348	450	479	420	259
Net partnership income	15	10	7	10	1	10	6
RDSP income	16						
Net rental income	17	70	146	80	28	90	143
Taxable capital gains	18	60	128	50	81	50	83
Support payments received	19	10	54	10	39	10	79
Registered Retirement Savings Plan income	20	270	1,167	250	1,095	270	1,335
Other income	21	280	802	310	714	290	651
Net business income	22	100	1,686	90	1,878	80	1,241
Net professional income	23	10	287	10	496	10	513
Net commission income	24	10	79				
Net farming income	25	10	27			10	3
Net fishing income	26						
Workers' compensation benefits	27	40	363	30	176	30	286
Social assistance payments	28	10	19				
Net federal supplements	29						
Total income assessed							
Total income assessed	30	1,750	131,537	1,810	153,802	1,640	155,091
Net income - Deduction from total income							
Registered pension plan contributions	31	1,000	3,408	1,220	5,078	1,140	5,472
Registered Retirement Savings Plan deduction	32	760	3,483	860	4,355	830	4,328
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	386	30	264	20	174
Annual union, professional, or like dues	35	920	870	1,120	1,222	1,060	1,271
Universal Child Care Benefit repayment	36						
Child care expenses	37	140	757	120	684	110	591
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	20	65	30	90	20	69
Support payments made	41	10	25			10	61
Carrying charges and interest expenses	42	60	33	80	101	80	66
Deductions for CPP/QPP contributions on self-employment/other earnings	43	30	49	30	48	20	29
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45			10	21		
Other employment expenses	46	50	115	60	118	50	195
Clergy residence deduction	47	10	152				
Other deductions	48	40	78	40	62	30	57
Total deductions before adjustments	49	1,500	9,422	1,680	12,056	1,530	12,340
Adjustments to net income							
Social benefits repayment	50	90	127	70	116	30	65
Net income after Adjustments							
Net income after adjustments	51	1,750	121,987	1,810	141,630	1,640	142,685
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	50	387	40	190	40	295
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	10	3	20	15	10	13
Capital gains deduction	59						
Northern residents deductions	60	1,560	9,002	1,670	10,591	1,540	10,735
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,570	9,423	1,670	10,806	1,550	11,155
Taxable income assessed							
Taxable income assessed	64	1,750	112,564	1,810	130,823	1,640	131,530
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	1,750	18,087	1,810	18,678	1,640	16,875
Age amount	66	50	72	20	16		
Spouse or common-law partner amount	67	90	653	120	898	90	645
Amount for eligible dependant	68	100	1,000	100	1,009	80	791
Amount for children 17 and under	69	370	1,371	450	1,696	410	1,521
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	1,670	3,467	1,750	3,664	1,610	3,367
CPP or QPP contributions self-employment	72	30	49	30	48	20	29
Employment Insurance premiums	73	1,620	1,162	1,730	1,250	1,570	1,136
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	1,700	1,772	1,770	1,842	1,620	1,690
Public transit amount	78	10	5	40	10	20	7
Children's fitness amount	79	120	56	170	79	170	79
Home renovation expenses	80	200	891	260	1,110	280	1,279
Home buyers' amount	81	30	128	30	145	20	113
Adoption expenses	82						
Pension income amount	83	110	215	100	202	70	138
Caregiver amount	84	10	40	10	39	10	25
Disability amount	85	10	50	10	65		
Disability amount transferred from a dependent	86	10	110	10	134	20	170
Interest paid on student loans	87	120	72	150	103	130	114
Tuition, education, and textbook amounts	88	140	552	130	526	110	383
Tuition, education, and textbook amounts transferred from a child	89	20	77	40	155	20	109
Amounts transferred from spouse	90	30	102	30	122	30	134
Allowable portion of medical expenses	91	60	156	40	143	40	114
Total tax credits on personal amounts	92	1,750	4,514	1,810	4,790	1,640	4,313
Tax credits on donations							
Allowable charitable donations and government gifts	93	440	387	490	464	520	754
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	440	104	480	125	520	208
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,750	4,618	1,810	4,916	1,640	4,521
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	150	130	190	143	190	148
Basic federal tax	98	1,750	15,016	1,810	18,561	1,640	19,745
Net federal tax							
Net federal tax	99	1,750	15,009	1,810	18,556	1,640	19,739
CPP contributions on self-employment	100	30	98	30	96	20	59
Net provincial tax							
Net provincial tax	101	1,750	6,036	1,810	7,551	1,640	8,276
Total tax payable							
Total tax payable	102	1,750	21,271	1,810	26,319	1,640	28,139

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	3,360		720		200	
Number of non-taxable returns	2						
Total number of returns	3	3,360		720		200	
Total income - Sources of income							
Employment income	4	3,300	361,966	680	105,764	180	63,139
Commissions (from employment)	5	50	2,170	20	1,498		
Other employment income	6	190	659	90	494	20	128
Old Age Security pension	7	60	280	30	186	10	37
CPP or QPP benefits	8	160	1,080	60	484	20	135
Other pensions or superannuation	9	200	5,968	120	4,488	20	1,213
Elected split-pension amount	10	50	583	10	26		
Universal Child Care Benefit	11	80	125	10	7		
Employment Insurance benefits	12	130	632	10	83		
Taxable amount of dividends	13	620	4,777	250	4,499	130	14,967
Interest and other investment income	14	1,150	1,325	340	1,004	130	688
Net partnership income	15	30	56	10	99	10	18
RDSP income	16						
Net rental income	17	310	438	80	73	30	105
Taxable capital gains	18	170	911	90	911	50	2,163
Support payments received	19						
Registered Retirement Savings Plan income	20	600	4,027	90	1,246	20	148
Other income	21	790	2,766	270	2,804	120	1,474
Net business income	22	170	4,399	60	3,486	10	432
Net professional income	23	50	2,541	20	2,212	20	4,246
Net commission income	24	10	11				
Net farming income	25	10	13	10	(6)		
Net fishing income	26						
Workers' compensation benefits	27	60	632	10	148		
Social assistance payments	28						
Net federal supplements	29						
Total income assessed							
Total income assessed	30	3,360	395,379	720	129,727	200	90,352
Net income - Deduction from total income							
Registered pension plan contributions	31	2,190	12,846	360	2,840	30	389
Registered Retirement Savings Plan deduction	32	1,950	15,222	460	6,445	150	2,945
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	80	1,047	70	1,152	10	292
Annual union, professional, or like dues	35	1,860	2,448	210	267	30	30
Universal Child Care Benefit repayment	36						
Child care expenses	37	120	739	10	78		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	30	233	10	28		
Support payments made	41	30	297	10	211		
Carrying charges and interest expenses	42	310	595	140	377	80	329
Deductions for CPP/QPP contributions on self-employment/other earnings	43	50	98	30	64	10	22
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	34	10	59		
Other employment expenses	46	120	511	20	175	20	522
Clergy residence deduction	47						
Other deductions	48	70	173	20	49	10	266
Total deductions before adjustments	49	3,150	34,268	670	11,786	180	5,114
Adjustments to net income							
Social benefits repayment	50	80	297	30	191	10	37
Net income after Adjustments							
Net income after adjustments	51	3,360	360,814	720	117,750	200	85,201
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	70	645	10	153		
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	40	131	30	222	10	70
Capital gains deduction	59						
Northern residents deductions	60	3,200	24,103	680	5,280	190	1,347
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	3,210	25,176	680	5,772	190	2,189
Taxable income assessed							
Taxable income assessed	64	3,360	335,638	720	111,979	200	83,012
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	3,360	34,647	720	7,389	200	2,008
Age amount	66						
Spouse or common-law partner amount	67	260	1,979	60	450	30	250
Amount for eligible dependant	68	120	1,167	10	139	10	53
Amount for children 17 and under	69	930	3,493	190	698	70	256
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	3,260	6,826	660	1,361	170	359
CPP or QPP contributions self-employment	72	50	98	30	64	10	22
Employment Insurance premiums	73	3,150	2,287	610	438	120	82
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	3,300	3,445	680	712	180	187
Public transit amount	78	50	16	20	4		
Children's fitness amount	79	430	229	110	65	40	28
Home renovation expenses	80	830	4,050	230	1,306	70	494
Home buyers' amount	81	40	198	10	38		
Adoption expenses	82						
Pension income amount	83	240	471	130	252	20	43
Caregiver amount	84	20	65				
Disability amount	85						
Disability amount transferred from a dependent	86	20	213	10	77		
Interest paid on student loans	87	140	91	10	11		
Tuition, education, and textbook amounts	88	200	620	30	177		
Tuition, education, and textbook amounts transferred from a child	89	130	638	50	216	20	98
Amounts transferred from spouse	90	60	244	20	56		
Allowable portion of medical expenses	91	100	379	30	95	10	219
Total tax credits on personal amounts	92	3,360	9,180	720	2,037	200	620
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,270	1,791	370	654	110	471
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,270	492	370	182	110	134
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,360	9,673	720	2,218	200	754
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	620	700	250	686	130	2,306
Basic federal tax	98	3,360	56,447	720	22,405	200	625,726
Net federal tax							
Net federal tax	99	3,360	56,399	710	22,326	200	19,011
CPP contributions on self-employment	100	50	196	30	127	10	43
Net provincial tax							
Net provincial tax	101	3,360	24,709	720	10,297	200	8,987
Total tax payable							
Total tax payable	102	3,360	81,602	720	32,941	200	28,078

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	13,180				
Number of non-taxable returns	2					
Total number of returns	3	13,180				
Total income - Sources of income						
Employment income	4	12,780	1,132,527			
Commissions (from employment)	5	210	6,632			
Other employment income	6	780	4,675			
Old Age Security pension	7	330	1,905			
CPP or QPP benefits	8	770	5,659			
Other pensions or superannuation	9	790	23,626			
Elected split-pension amount	10	200	2,334			
Universal Child Care Benefit	11	730	1,062			
Employment Insurance benefits	12	1,120	7,648			
Taxable amount of dividends	13	1,840	28,754			
Interest and other investment income	14	3,540	4,826			
Net partnership income	15	80	200			
RDSP income	16					
Net rental income	17	800	1,071			
Taxable capital gains	18	550	4,433			
Support payments received	19	50	250			
Registered Retirement Savings Plan income	20	1,970	10,884			
Other income	21	2,620	11,153			
Net business income	22	720	16,440			
Net professional income	23	150	11,095			
Net commission income	24	40	390			
Net farming income	25	40	58			
Net fishing income	26					
Workers' compensation benefits	27	240	2,146			
Social assistance payments	28	70	174			
Net federal supplements	29	10	25			
Total income assessed						
Total income assessed	30	13,180	1,277,968			
Net income - Deduction from total income						
Registered pension plan contributions	31	7,540	34,000			
Registered Retirement Savings Plan deduction	32	6,330	41,621			
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	290	3,910			
Annual union, professional, or like dues	35	6,720	7,167			
Universal Child Care Benefit repayment	36	10	7			
Child care expenses	37	810	4,329			
Disability supports deductions	38					
Business investment loss	39	10	61			
Moving expenses	40	190	759			
Support payments made	41	80	916			
Carrying charges and interest expenses	42	840	1,599			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	290	449			
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	40	116			
Other employment expenses	46	410	1,864			
Clergy residence deduction	47	20	316			
Other deductions	48	340	814			
Total deductions before adjustments	49	11,560	97,936			
Adjustments to net income						
Social benefits repayment	50	530	1,116			
Net income after Adjustments						
Net income after adjustments	51	13,180	1,178,916			
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	10	175			
Employee home relocation loan deduction	53	10	1			
Security options deductions	54	10	89			
Other payments deductions	55	310	2,345			
Limited partnership losses of other years	56					
Non-capital losses of other years	57	10	71			
Net capital losses of other years	58	130	487			
Capital gains deduction	59	10	944			
Northern residents deductions	60	12,020	77,365			
Additional deductions	61	20	109			
Farming/fishing losses of prior years	62					
Total deductions from net income	63	12,070	81,601			
Taxable income assessed						
Taxable income assessed	64	13,180	1,097,315			
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

Income Statistics 2011 - 2009 tax year
Final Table 2A for Northwest Territories
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	13,180	135,957				
Age amount	66	230	518				
Spouse or common-law partner amount	67	830	6,083				
Amount for eligible dependant	68	650	6,342				
Amount for children 17 and under	69	3,150	11,804				
Amount for infirm dependents age 18 or older	70	10	33				
CPP or QPP contributions employment	71	12,580	26,073				
CPP or QPP contributions self-employment	72	290	449				
Employment Insurance premiums	73	12,210	8,748				
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	12,810	13,357				
Public transit amount	78	200	62				
Children's fitness amount	79	1,260	620				
Home renovation expenses	80	2,170	10,370				
Home buyers' amount	81	180	817				
Adoption expenses	82						
Pension income amount	83	940	1,832				
Caregiver amount	84	50	234				
Disability amount	85	70	466				
Disability amount transferred from a dependent	86	100	942				
Interest paid on student loans	87	790	533				
Tuition, education, and textbook amounts	88	980	4,203				
Tuition, education, and textbook amounts transferred from a child	89	300	1,418				
Amounts transferred from spouse	90	230	926				
Allowable portion of medical expenses	91	440	1,473				
Total tax credits on personal amounts	92	13,180	34,990				
Tax credits on donations							
Allowable charitable donations and government gifts	93	3,960	5,358				
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	3,930	1,474				
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	13,180	36,464				
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,860	4,356				
Basic federal tax	98	13,170	779,607				
Net federal tax							
Net federal tax	99	13,170	172,736				
CPP contributions on self-employment	100	290	897				
Net provincial tax							
Net provincial tax	101	13,140	74,607				
Total tax payable							
Total tax payable	102	13,180	249,356				