

Income Statistics 2011 - 2009 tax year
Final Table 3 for Northwest Territories

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	20,760		18,320		10
Number of non-taxable returns	2	9,820		5,320		
Total number of returns	3	30,580		23,640		10
Total income - Sources of income						
Employment income	4	26,220	1,359,945	23,560	1,333,508	
Commissions (from employment)	5	310	6,965	300	6,859	
Other employment income	6	1,390	7,859	1,130	6,913	
Old Age Security pension	7	2,000	11,811	240	1,276	
CPP or QPP benefits	8	3,200	18,215	800	4,316	
Other pensions or superannuation	9	1,520	32,081	540	11,030	
Elected split-pension amount	10	360	4,224	180	1,723	
Universal Child Care Benefit	11	2,880	4,362	1,740	2,492	
Employment Insurance benefits	12	3,590	29,941	2,700	18,532	
Taxable amount of dividends	13	2,380	31,633	1,750	7,050	
Interest and other investment income	14	5,010	6,392	3,880	3,682	
Net partnership income	15	100	229	60	17	
RDSP income	16					
Net rental income	17	1,010	1,421	790	493	
Taxable capital gains	18	680	4,646	500	1,895	
Support payments received	19	100	344	70	263	
Registered Retirement Savings Plan income	20	2,770	14,057	2,290	9,444	
Other income	21	4,540	16,629	3,370	9,415	
Net business income	22	1,560	24,360	620	1,643	
Net professional income	23	220	11,664	90	586	
Net commission income	24	70	572	40	56	
Net farming income	25	50	29	30	4	10
Net fishing income	26	30	34	10	-9	
Workers' compensation benefits	27	490	4,465	340	1,741	
Social assistance payments	28	3,550	16,250	890	2,208	
Net federal supplements	29	1,190	6,314	30	67	
Total income assessed						
Total income assessed	30	30,400	1,614,439	23,640	1,425,205	10
Net income - Deduction from total income						
Registered pension plan contributions	31	8,760	35,396	8,520	34,919	
Registered Retirement Savings Plan deduction	32	7,590	44,956	7,030	39,784	
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	370	4,358	200	2,479	
Annual union, professional, or like dues	35	9,710	7,873	9,210	7,753	
Universal Child Care Benefit repayment	36	50	29	20	11	
Child care expenses	37	1,280	6,007	1,170	5,755	
Disability supports deductions	38					
Business investment loss	39	10	78	10	78	
Moving expenses	40	480	1,334	450	1,281	
Support payments made	41	90	956	70	714	
Carrying charges and interest expenses	42	1,000	3,135	770	1,812	
Deductions for CPP/QPP contributions on self-employment/other earnings	43	890	836	150	30	
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	40	116	30	92	
Other employment expenses	46	500	1,998	480	1,889	
Clergy residence deduction	47	50	481	40	445	
Other deductions	48	890	1,340	650	978	
Total deductions before adjustments	49	17,030	108,902	15,140	98,032	
Adjustments to net income						
Social benefits repayment	50	530	1,116	440	896	
Net income after Adjustments						
Net income after adjustments	51	30,330	1,504,925	23,630	1,326,287	10
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	10	175	10	175	
Employee home relocation loan deduction	53	10	1	10	1	
Security options deductions	54	10	89	10	89	
Other payments deductions	55	4,270	27,029	1,230	4,016	
Limited partnership losses of other years	56					
Non-capital losses of other years	57	30	156	10	72	
Net capital losses of other years	58	150	517	110	399	
Capital gains deduction	59	20	944	10	170	
Northern residents deductions	60	18,950	101,566	16,400	92,015	
Additional deductions	61	40	491	20	256	
Farming/fishing losses of prior years	62					
Total deductions from net income	63	21,820	130,999	16,980	97,194	

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Item	Grand total		Employment		Farming	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Taxable income assessed						
Taxable income assessed 64	29,700	1,374,252	23,620	1,229,124	10	198
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount 65	30,580	314,699	23,640	243,222	10	62
Age amount 66	2,020	11,674	190	756		
Spouse or common-law partner amount 67	1,770	12,911	1,370	10,036		
Amount for eligible dependant 68	1,710	17,186	1,220	12,152		
Amount for children 17 and under 69	5,590	21,212	4,540	17,116		
Amount for infirm dependents age 18 or older 70	10	33	10	33		
CPP or QPP contributions employment 71	24,020	35,667	21,900	34,744		
CPP or QPP contributions self-employment 72	890	836	150	30		
Employment Insurance premiums 73	23,200	12,485	21,720	12,178		
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	25,790	26,363	23,110	23,943		
Public transit amount 78	460	130	420	114		
Children's fitness amount 79	1,460	702	1,350	642		
Home renovation expenses 80	2,390	11,154	2,120	9,802		
Home buyers' amount 81	210	942	210	937		
Adoption expenses 82						
Pension income amount 83	1,800	3,467	700	1,350		
Caregiver amount 84	70	309	60	268		
Disability amount 85	230	1,673	80	575		
Disability amount transferred from a dependent 86	130	1,269	110	1,086		
Interest paid on student loans 87	1,120	720	1,080	700		
Tuition, education, and textbook amounts 88	2,430	11,822	2,270	11,074		
Tuition, education, and textbook amounts transferred from a child 89	310	1,467	290	1,354		
Amounts transferred from spouse 90	810	3,648	450	1,794		
Allowable portion of medical expenses 91	850	2,068	620	1,579		
Total tax credits on personal amounts 92	30,580	73,867	23,640	57,824	10	11
Tax credits on donations						
Allowable charitable donations and government gifts 93	4,880	6,269	4,230	5,057		
Eligible cultural, ecological gifts 94						
Total tax credit on donations and gifts 95	4,810	1,722	4,160	1,385		
Total non-refundable tax credits						
Total federal non-refundable tax credits 96	30,580	75,588	23,640	59,209	10	12
TAX PAYABLE - Net federal tax						
Federal dividend tax credit 97	2,250	4,608	1,730	1,075		
Basic federal tax 98	20,440	794,309	18,210	780,391	10	22
Net federal tax						
Net federal tax 99	20,410	187,352	18,200	173,473	10	22
CPP contributions on self-employment 100	890	1,672	150	61		
Net provincial tax						
Net provincial tax 101	20,000	80,093	17,950	74,264	10	9
Total tax payable						
Total tax payable 102	20,760	270,234	18,320	248,693	10	36

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Item	Fishing			Professional income		Sales (self-employed)	
	Number	Amount	\$	Number	Amount	Number	Amount
Number of taxable returns	1	10		100		10	
Number of non-taxable returns	2			10			
Total number of returns	3	10		100		20	
Total income - Sources of income							
Employment income	4			30	525	10	45
Commissions (from employment)	5						
Other employment income	6			10	11		
Old Age Security pension	7	10	31	10	43		
CPP or QPP benefits	8	10	19	10	65		
Other pensions or superannuation	9			10	126		
Elected split-pension amount	10						
Universal Child Care Benefit	11			10	8		
Employment Insurance benefits	12	10	73				
Taxable amount of dividends	13			30	405		
Interest and other investment income	14			40	71	10	2
Net partnership income	15			10	157		
RDSP income	16						
Net rental income	17			10	-44		
Taxable capital gains	18			10	43		
Support payments received	19						
Registered Retirement Savings Plan income	20			10	42		
Other income	21			30	102	10	6
Net business income	22						
Net professional income	23			100	10,896		
Net commission income	24					20	499
Net farming income	25						
Net fishing income	26	10	24				
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	10	192	100	12,510	20	591
Net income - Deduction from total income							
Registered pension plan contributions	31						
Registered Retirement Savings Plan deduction	32			60	931		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35			10	7		
Universal Child Care Benefit repayment	36						
Child care expenses	37			10	20		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41						
Carrying charges and interest expenses	42			20	48		
Deductions for CPP/QPP contributions on self-employment/other earnings	43			90	149	10	13
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						
Total deductions before adjustments	49			100	1,304	10	58
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	10	195	100	11,227	20	533
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	10	15				
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	10	28	80	352	10	21
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	10	51	80	375	10	22
Taxable income assessed							
Taxable income assessed	64	10	148	100	10,852	20	511
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	10	93	100	1,073	20	165
Age amount	66	10	32	10	13		
Spouse or common-law partner amount	67			10	59		
Amount for eligible dependant	68						
Amount for children 17 and under	69			20	69		
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71			20	19		
CPP or QPP contributions self-employment	72			90	149	10	13
Employment Insurance premiums	73	10	2	10	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			30	26	10	4
Public transit amount	78						
Children's fitness amount	79			10	7		
Home renovation expenses	80			30	172		
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	12		
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	26		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse	90						
Allowable portion of medical expenses	91						
Total tax credits on personal amounts	92	10	22	100	255	20	35
Tax credits on donations							
Allowable charitable donations and government gifts	93			50	107		
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95			50	30		
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	10	22	100	285	20	35
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97			30	64		
Basic federal tax	98			90	2,081	10	65
Net federal tax							
Net federal tax	99			90	2,080	10	65
CPP contributions on self-employment	100			90	298	10	26
Net provincial tax							
Net provincial tax	101	10	2	90	922	10	28
Total tax payable							
Total tax payable	102	10	8	100	3,309	10	119

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	680	240		730		
Number of non-taxable returns	2	120	150		1,080		
Total number of returns	3	800	390		1,810		
Total income - Sources of income							
Employment income	4	300	5,919	190	8,654	460	3,341
Commissions (from employment)	5						
Other employment income	6	50	201	20	22	120	510
Old Age Security pension	7	30	149	30	182	1,220	7,408
CPP or QPP benefits	8	70	363	70	464	1,630	11,347
Other pensions or superannuation	9	40	873	30	642	870	19,035
Elected split-pension amount	10	20	214	10	81	140	2,092
Universal Child Care Benefit	11	100	136	20	30	20	20
Employment Insurance benefits	12	40	317	10	104	30	216
Taxable amount of dividends	13	90	308	250	23,243	190	438
Interest and other investment income	14	190	333	240	1,255	440	927
Net partnership income	15			20	52	10	2
RDSP income	16						
Net rental income	17	40	115	130	780	30	56
Taxable capital gains	18	30	100	70	2,485	50	65
Support payments received	19						
Registered Retirement Savings Plan income	20	80	318	40	273	140	848
Other income	21	160	461	140	498	310	861
Net business income	22	780	22,264	30	125	70	256
Net professional income	23			10	90	10	67
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	10	98	10	73	30	200
Social assistance payments	28	20	57			570	1,523
Net federal supplements	29					630	2,472
Total income assessed							
Total income assessed	30	800	32,348	390	39,066	1,810	51,722
Net income - Deduction from total income							
Registered pension plan contributions	31	50	129	30	75	100	206
Registered Retirement Savings Plan deduction	32	220	1,830	90	1,083	90	516
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	266	10	58	140	1,511
Annual union, professional, or like dues	35	90	32	50	22	110	23
Universal Child Care Benefit repayment	36						
Child care expenses	37	50	121	10	13		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	10				
Support payments made	41						
Carrying charges and interest expenses	42	30	63	80	1,131	70	45
Deductions for CPP/QPP contributions on self-employment/other earnings	43	600	623	20	10	10	6
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45			10	24	10	
Other employment expenses	46	10	8			10	30
Clergy residence deduction	47						
Other deductions	48	20	24	30	15	40	131
Total deductions before adjustments	49	680	3,148	190	2,558	410	2,518
Adjustments to net income							
Social benefits repayment	50	10	18	10	62	50	100
Net income after Adjustments							
Net income after adjustments	51	760	29,536	380	36,528	1,810	49,118
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	30	177	10	77	810	4,195
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	56				
Net capital losses of other years	58	10	9	20	68	10	18
Capital gains deduction	59						
Northern residents deductions	60	470	1,909	230	915	850	3,591
Additional deductions	61					10	95
Farming/fishing losses of prior years	62						
Total deductions from net income	63	500	2,157	230	1,841	1,340	7,900
Taxable income assessed							
Taxable income assessed	64	760	27,421	380	34,687	1,800	41,219
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	800	8,211	390	4,023	1,810	18,658
Age amount	66	30	162	30	127	1,250	7,375
Spouse or common-law partner amount	67	70	574	20	122	80	410
Amount for eligible dependant	68	30	253	10	49	40	354
Amount for children 17 and under	69	150	577	50	207	60	175
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	270	231	170	223	270	85
CPP or QPP contributions self-employment	72	600	623	20	10	10	6
Employment Insurance premiums	73	220	78	100	39	220	45
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	300	292	200	197	530	479
Public transit amount	78	10	7	10	1	10	2
Children's fitness amount	79	60	32	20	13		
Home renovation expenses	80	80	350	40	273	100	408
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	50	102	40	76	950	1,844
Caregiver amount	84						
Disability amount	85	10	43			90	640
Disability amount transferred from a dependent	86					10	57
Interest paid on student loans	87	20	8				
Tuition, education, and textbook amounts	88	30	190	20	105	10	9
Tuition, education, and textbook amounts transferred from a child	89	10	38	10	31	10	32
Amounts transferred from spouse	90	20	94	10	31	150	753
Allowable portion of medical expenses	91	80	121	30	66	70	215
Total tax credits on personal amounts	92	800	1,804	390	846	1,810	4,734
Tax credits on donations							
Allowable charitable donations and government gifts	93	160	253	100	271	270	468
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	160	70	100	76	270	129
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	800	1,873	390	922	1,810	4,864
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	70	45	220	3,326	160	71
Basic federal tax	98	500	3,264	240	3,910	730	2,860
Net federal tax							
Net federal tax	99	500	3,250	240	3,895	730	2,854
CPP contributions on self-employment	100	600	1,247	20	19	10	12
Net provincial tax							
Net provincial tax	101	460	1,368	210	1,679	680	1,139
Total tax payable							
Total tax payable	102	680	5,883	240	5,655	730	4,105

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Number of taxable returns	1	500		170		
Number of non-taxable returns	2	2,730		400		
Total number of returns	3	3,230		570		
Total income - Sources of income						
Employment income	4	1,460	5,757	220	2,131	
Commissions (from employment)	5					
Other employment income	6	60	122	10	72	
Old Age Security pension	7	460	2,666	10	56	
CPP or QPP benefits	8	580	1,334	50	297	
Other pensions or superannuation	9	20	41	20	324	
Elected split-pension amount	10					
Universal Child Care Benefit	11	950	1,601	50	70	
Employment Insurance benefits	12	790	10,476	20	191	
Taxable amount of dividends	13	40	38	40	150	
Interest and other investment income	14	140	66	70	56	
Net partnership income	15					
RDSP income	16					
Net rental income	17	10	1	10	19	
Taxable capital gains	18	10	17	10	31	
Support payments received	19	10	10	10	19	
Registered Retirement Savings Plan income	20	80	194	140	2,923	
Other income	21	220	372	300	4,885	
Net business income	22	30	27	10	25	
Net professional income	23					
Net commission income	24					
Net farming income	25					
Net fishing income	26	10	13			
Workers' compensation benefits	27	110	2,350			
Social assistance payments	28	2,010	12,320	40	128	
Net federal supplements	29	520	3,739			
Total income assessed						
Total income assessed	30	3,230	41,156	390	11,436	
Net income - Deduction from total income						
Registered pension plan contributions	31	40	22	30	34	
Registered Retirement Savings Plan deduction	32	70	116	40	669	
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34					
Annual union, professional, or like dues	35	170	13	70	22	
Universal Child Care Benefit repayment	36	20	11			
Child care expenses	37	40	73			
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40	10	14			
Support payments made	41					
Carrying charges and interest expenses	42	10	4	10	31	
Deductions for CPP/QPP contributions on self-employment/other earnings	43	10	1			
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45					
Other employment expenses	46			10	16	
Clergy residence deduction	47					
Other deductions	48	120	163	20	23	
Total deductions before adjustments	49	380	419	120	857	
Adjustments to net income						
Social benefits repayment	50			10	22	
Net income after Adjustments						
Net income after adjustments	51	3,230	40,729	390	10,566	
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54					
Other payments deductions	55	2,150	18,410	40	137	
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	760	2,179	160	550	
Additional deductions	61	10	51			
Farming/fishing losses of prior years	62					
Total deductions from net income	63	2,490	20,653	190	800	
Taxable income assessed						
Taxable income assessed	64	2,610	20,324	390	9,769	
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	3,230	33,310	570	5,882	
Age amount	66	500	3,162	10	48	
Spouse or common-law partner amount	67	200	1,520	30	190	
Amount for eligible dependant	68	380	3,935	40	392	
Amount for children 17 and under	69	680	2,787	70	269	
Amount for infirm dependents age 18 or older	70					
CPP or QPP contributions employment	71	1,200	259	190	101	
CPP or QPP contributions self-employment	72	10	1			
Employment Insurance premiums	73	780	101	140	36	
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	1,410	1,223	210	195	
Public transit amount	78	10	4	10	2	
Children's fitness amount	79	20	6			
Home renovation expenses	80	10	42	10	89	
Home buyers' amount	81					
Adoption expenses	82					
Pension income amount	83	20	27	30	49	
Caregiver amount	84					
Disability amount	85	40	295	10	91	
Disability amount transferred from a dependent	86					
Interest paid on student loans	87	20	5			
Tuition, education, and textbook amounts	88	60	241	40	175	
Tuition, education, and textbook amounts transferred from a child	89					
Amounts transferred from spouse	90	170	877	20	87	
Allowable portion of medical expenses	91	30	45	10	35	
Total tax credits on personal amounts	92	3,230	7,183	570	1,153	
Tax credits on donations						
Allowable charitable donations and government gifts	93	40	27	40	82	
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	30	7	40	23	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	3,230	7,191	570	1,176	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	10	3	30	23	
Basic federal tax	98	480	604	170	1,108	
Net federal tax						
Net federal tax	99	480	603	170	1,106	
CPP contributions on self-employment	100	10	3			
Net provincial tax						
Net provincial tax	101	450	216	150	467	
Total tax payable						
Total tax payable	102	500	830	170	1,596	