

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All 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	79,740			160	
Number of non-taxable returns	2	30,240	700		7,970	
Total number of returns	3	109,990	700		8,130	
Total income - Sources of income						
Employment income	4	75,630	2,193,038	80	753	5,510
Commissions (from employment)	5	1,210	20,675			20
Other employment income	6	5,670	25,461	10	24	280
Old Age Security pension	7	20,350	122,435	30	146	200
CPP or QPP benefits	8	31,480	181,711	60	255	680
Other pensions or superannuation	9	15,570	270,589	10	91	80
Elected split-pension amount	10	4,720	44,537			60
Universal Child Care Benefit	11	7,070	10,267	30	41	840
Employment Insurance benefits	12	26,020	216,290	40	441	240
Taxable amount of dividends	13	13,940	114,817	60	60	240
Interest and other investment income	14	25,350	38,496	100	100	870
Net partnership income	15	230	(113)			10
RDSP income	16					
Net rental income	17	3,530	7,555	30	(62)	90
Taxable capital gains	18	3,640	29,264	20	95	90
Support payments received	19	420	2,104			10
Registered Retirement Savings Plan income	20	8,560	42,557	20	59	120
Other income	21	14,080	59,593	70	178	530
Net business income	22	6,570	68,678	160	(2,139)	340
Net professional income	23	830	33,739	10	(40)	30
Net commission income	24	550	7,691			30
Net farming income	25	2,020	3,736	140	(4,984)	100
Net fishing income	26	2,780	22,961	20	(304)	50
Workers' compensation benefits	27	2,190	15,970			30
Social assistance payments	28	4,300	25,745			580
Net federal supplements	29	10,640	41,414	20	68	200
Total income assessed	30	109,600	3,599,208	310	(5,149)	8,130
Net income - Deduction from total income						
Registered pension plan contributions	31	20,420	59,619	10	9	40
Registered Retirement Savings Plan deduction	32	19,030	91,247	10	6	40
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	4,720	44,471			
Annual union, professional, or like dues	35	23,260	11,903	20	4	130
Universal Child Care Benefit repayment	36	40	15			10
Child care expenses	37	5,430	17,681	10	9	70
Disability supports deductions	38	10	40			
Business investment loss	39	40	1,182			
Moving expenses	40	770	3,556			20
Support payments made	41	350	1,977			
Carrying charges and interest expenses	42	7,490	9,082	10	30	40
Deductions for CPP/QPP contributions on self-employment/other earnings	43	5,740	4,010			80
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	70	695			
Other employment expenses	46	2,200	8,185			10
Clergy residence deduction	47	140	1,462			
Other deductions	48	4,820	6,051	10	3	110
Total deductions before adjustments	49	55,050	261,176	50	68	510
Adjustments to net income						
Social benefits repayment	50	1,360	3,150			
Net income after Adjustments						
Net income after adjustments	51	109,210	3,340,621			8,070
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	20	815			
Other payments deductions	55	16,400	83,117	30	86	790
Limited partnership losses of other years	56					
Non-capital losses of other years	57	130	964			
Net capital losses of other years	58	680	1,464			
Capital gains deduction	59	330	17,752			
Northern residents deductions	60	140	285			
Additional deductions	61	1,070	4,282			20
Farming/fishing losses of prior years	62	100	1,084			
Total deductions from net income	63	18,490	109,910	30	168	820

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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	107,710			7,680	16,216
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount	65	109,980	700	7,081	8,130	79,980
Age amount	66	21,370	40	237	300	1,805
Spouse or common-law partner amount	67	6,430	20	164	200	1,367
Amount for eligible dependant	68	4,970	10	93	140	1,288
Amount for children 17 and under	69	16,120	40	138	390	1,220
Amount for infirm dependents age 18 or older	70	110				
CPP or QPP contributions employment	71	66,950	60	23	2,440	268
CPP or QPP contributions self-employment	72	5,740			80	5
Employment Insurance premiums	73	69,670	60	17	2,870	229
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	75,760	90	73	4,270	4,056
Public transit amount	78	590			40	7
Children's fitness amount	79	7,210	10	6	30	14
Home renovation expenses	80	12,440	10	30	20	51
Home buyers' amount	81	710			10	38
Adoption expenses	82	20				
Pension income amount	83	18,640	10	24	120	152
Caregiver amount	84	680			10	29
Disability amount	85	3,320	10	70	210	1,486
Disability amount transferred from a dependent	86	1,210			20	185
Interest paid on student loans	87	4,380			30	16
Tuition, education, and textbook amounts	88	6,180				
Tuition, education, and textbook amounts transferred from a child	89	3,330				
Amounts transferred from spouse	90	5,120	20	112	220	768
Allowable portion of medical expenses	91	25,430	50	73	250	316
Total tax credits on personal amounts	92	109,980	700	1,228	8,130	13,995
Tax credits on donations						
Allowable charitable donations and government gifts	93	27,030			40	8
Eligible cultural, ecological gifts	94	40				
Total tax credit on donations and gifts	95	26,720			30	2
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	109,980	700	1,228	8,130	13,997
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	11,880			20	
Basic federal tax	98	68,360			70	10
Net federal tax						
Net federal tax	99	68,090			70	9
CPP contributions on self-employment	100	5,740			80	9
Net provincial tax						
Net provincial tax	101	78,820			70	8
Total tax payable						
Total tax payable	102	79,740			160	27

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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	1,250		4,470		8,170	
Number of non-taxable returns	2	7,530		6,890		5,040	
Total number of returns	3	8,780		11,350		13,210	
Total income - Sources of income							
Employment income	4	5,260	32,770	5,640	50,509	6,720	80,708
Commissions (from employment)	5	60	46	100	115	120	233
Other employment income	6	340	861	370	1,104	360	1,131
Old Age Security pension	7	650	3,332	3,470	20,884	5,070	31,102
CPP or QPP benefits	8	2,090	9,235	4,450	17,284	6,110	32,170
Other pensions or superannuation	9	200	580	620	1,905	1,840	7,414
Elected split-pension amount	10	200	758	520	2,491	650	4,638
Universal Child Care Benefit	11	550	774	860	1,211	1,010	1,464
Employment Insurance benefits	12	900	4,262	2,540	15,392	4,100	31,619
Taxable amount of dividends	13	320	249	630	679	910	1,034
Interest and other investment income	14	1,080	953	1,970	1,624	2,830	3,028
Net partnership income	15					10	6
RDSP income	16						
Net rental income	17	120	141	170	267	280	348
Taxable capital gains	18	80	94	170	313	220	291
Support payments received	19	20	60	40	68	70	215
Registered Retirement Savings Plan income	20	210	578	350	1,068	540	1,679
Other income	21	920	1,750	1,020	2,239	1,130	2,497
Net business income	22	630	2,629	720	4,334	690	5,339
Net professional income	23	50	201	40	257	40	237
Net commission income	24	40	102	50	192	60	271
Net farming income	25	120	(520)	190	(325)	200	(242)
Net fishing income	26	90	(440)	240	(225)	360	582
Workers' compensation benefits	27	70	234	160	816	300	1,776
Social assistance payments	28	1,110	6,718	950	6,715	650	3,612
Net federal supplements	29	690	1,858	3,160	14,525	4,390	18,848
Total income assessed							
Total income assessed	30	8,780	67,222	11,350	143,443	13,210	230,001
Net income - Deduction from total income							
Registered pension plan contributions	31	60	29	180	94	390	248
Registered Retirement Savings Plan deduction	32	70	96	270	341	540	781
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	10	7	50	58	180	282
Annual union, professional, or like dues	35	290	27	470	71	900	140
Universal Child Care Benefit repayment	36	10	2	10	6	10	2
Child care expenses	37	150	210	270	483	510	1,032
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	50	64	50	74	70	180
Support payments made	41					10	6
Carrying charges and interest expenses	42	80	51	190	118	460	209
Deductions for CPP/QPP contributions on self-employment/other earnings	43	510	85	610	190	630	262
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	10	17	40	56	60	77
Clergy residence deduction	47						
Other deductions	48	160	85	380	171	650	310
Total deductions before adjustments	49	1,220	673	2,110	1,694	3,530	3,660
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	8,770	66,564	11,350	141,765	13,210	226,437
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	1,830	8,809	4,200	22,056	5,160	24,236
Limited partnership losses of other years	56						
Non-capital losses of other years	57			20	57	20	101
Net capital losses of other years	58			20	40	20	23
Capital gains deduction	59					10	21
Northern residents deductions	60						
Additional deductions	61	30	69	120	493	180	660
Farming/fishing losses of prior years	62			10	21	20	71
Total deductions from net income	63	1,860	8,900	4,310	22,683	5,310	25,118
Taxable income assessed							
Taxable income assessed	64	8,210	57,673	11,030	119,237	13,120	201,372
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	8,780	89,615	11,350	116,568	13,210	135,939
Age amount	66	840	5,356	3,660	23,419	5,240	33,555

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Item	\$5,000 - \$9,999		\$10,000 - \$14,999		\$15,000 - \$19,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Spouse or common-law partner amount	67	250	1,540	520	3,126	770	3,261
Amount for eligible dependant	68	250	2,425	550	5,469	790	7,921
Amount for children 17 and under	69	430	1,354	920	2,973	1,410	4,636
Amount for infirm dependents age 18 or older	70					20	63
CPP or QPP contributions employment	71	4,350	904	5,240	1,749	6,320	3,091
CPP or QPP contributions self-employment	72	510	85	610	190	630	262
Employment Insurance premiums	73	4,840	573	5,290	901	6,550	1,453
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	5,310	5,394	5,710	5,799	6,830	6,991
Public transit amount	78	90	15	90	13	70	21
Children's fitness amount	79	40	22	130	48	250	103
Home renovation expenses	80	50	189	130	455	490	1,567
Home buyers' amount	81			10	35	30	132
Adoption expenses	82						
Pension income amount	83	370	572	1,040	1,684	2,350	4,039
Caregiver amount	84	10	39	20	84	60	205
Disability amount	85	400	2,894	450	3,176	490	3,504
Disability amount transferred from a dependent	86	20	137	40	364	80	638
Interest paid on student loans	87	60	15	190	62	390	141
Tuition, education, and textbook amounts	88			1,010	1,349	1,180	4,799
Tuition, education, and textbook amounts transferred from a child	89			10	41	50	201
Amounts transferred from spouse	90	290	1,110	740	3,577	990	5,361
Allowable portion of medical expenses	91	510	572	1,690	2,532	3,830	7,837
Total tax credits on personal amounts	92	8,780	16,927	11,350	26,043	13,210	33,858
Tax credits on donations							
Allowable charitable donations and government gifts	93	120	47	560	234	1,850	1,154
Eligible cultural, ecological gifts	94					10	6
Total tax credit on donations and gifts	95	110	14	540	58	1,810	297
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	8,780	16,942	11,350	26,101	13,210	34,155
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	30		190	14	400	51
Basic federal tax	98	80	30	2,130	482	5,210	3,275
Net federal tax							
Net federal tax	99	80	29	2,100	473	5,180	3,239
CPP contributions on self-employment	100	510	171	610	380	630	525
Net provincial tax							
Net provincial tax	101	810	93	4,250	1,120	8,080	4,642
Total tax payable							
Total tax payable	102	1,250	294	4,470	1,972	8,170	8,406

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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	9,750		9,080		8,770	
Number of non-taxable returns	2	1,370		410		160	
Total number of returns	3	11,120		9,490		8,940	
Total income - Sources of income							
Employment income	4	7,340	115,517	7,050	139,029	6,790	171,905
Commissions (from employment)	5	100	333	110	444	100	476
Other employment income	6	390	1,357	450	1,854	510	2,190
Old Age Security pension	7	2,720	16,584	1,720	10,500	1,550	9,503
CPP or QPP benefits	8	3,780	22,994	2,750	17,766	2,550	16,928
Other pensions or superannuation	9	2,170	15,147	1,700	18,289	1,710	24,322
Elected split-pension amount	10	640	5,723	590	6,617	560	6,483
Universal Child Care Benefit	11	790	1,129	700	957	600	850
Employment Insurance benefits	12	4,440	40,618	4,170	41,104	3,290	30,338
Taxable amount of dividends	13	980	1,534	950	1,949	1,120	2,808
Interest and other investment income	14	2,330	2,894	2,070	2,608	2,120	3,114
Net partnership income	15	10	15			10	2
RDSP income	16						
Net rental income	17	270	441	270	502	310	376
Taxable capital gains	18	260	550	210	536	270	486
Support payments received	19	60	198	50	316	40	297
Registered Retirement Savings Plan income	20	640	2,334	750	2,706	870	3,321
Other income	21	1,070	2,419	1,020	2,411	1,140	3,155
Net business income	22	590	5,070	540	5,194	490	5,909
Net professional income	23	30	197	40	374	40	469
Net commission income	24	50	229	50	338	40	326
Net farming income	25	210	121	150	255	160	416
Net fishing income	26	430	1,605	400	2,317	330	3,167
Workers' compensation benefits	27	330	2,464	330	3,070	250	2,179
Social assistance payments	28	720	5,791	150	685	70	308
Net federal supplements	29	1,530	4,273	300	736	160	374
Total income assessed							
Total income assessed	30	11,120	249,538	9,490	260,559	8,940	289,704
Net income - Deduction from total income							
Registered pension plan contributions	31	690	569	1,060	1,148	1,780	2,667
Registered Retirement Savings Plan deduction	32	910	1,491	1,300	2,397	1,740	3,814
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	350	908	400	1,484	500	2,552
Annual union, professional, or like dues	35	1,550	291	1,780	450	2,250	786
Universal Child Care Benefit repayment	36	10	2				
Child care expenses	37	600	1,517	690	1,948	690	2,286
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	80	207	90	337	70	284
Support payments made	41	30	60	30	51	40	122
Carrying charges and interest expenses	42	540	357	540	359	640	455
Deductions for CPP/QPP contributions on self-employment/other earnings	43	640	307	610	332	620	419
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	100	187	140	265	220	535
Clergy residence deduction	47	10	42	10	47	20	124
Other deductions	48	750	386	670	332	550	296
Total deductions before adjustments	49	4,680	6,464	5,090	9,174	5,730	14,375
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	11,110	243,180	9,490	251,395	8,940	275,330
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	2,230	12,528	740	4,492	460	2,861
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	105	20	144	10	66
Net capital losses of other years	58	50	58	40	21	60	45
Capital gains deduction	59	20	65	20	121	10	74
Northern residents deductions	60					10	11
Additional deductions	61	200	747	170	669	110	372
Farming/fishing losses of prior years	62	10	71	10	108	10	68
Total deductions from net income	63	2,430	13,582	950	5,559	640	3,504
Taxable income assessed							
Taxable income assessed	64	11,020	229,612	9,470	245,837	8,930	271,827
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	11,120	114,526	9,490	97,837	8,940	92,159
Age amount	66	2,860	18,318	1,850	11,864	1,660	10,517

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Item		\$20,000 - \$24,999		\$25,000 - \$29,999		\$30,000 - \$34,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Spouse or common-law partner amount	67	740	4,112	630	3,436	580	3,258
Amount for eligible dependant	68	780	7,626	590	5,674	470	4,492
Amount for children 17 and under	69	1,560	5,493	1,530	5,512	1,550	5,348
Amount for infirm dependents age 18 or older	70	10	55	20	53	10	35
CPP or QPP contributions employment	71	6,850	4,601	6,540	5,704	6,210	7,161
CPP or QPP contributions self-employment	72	640	307	610	332	620	419
Employment Insurance premiums	73	7,250	2,055	6,940	2,432	6,610	2,958
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	7,470	7,674	7,220	7,412	6,960	7,127
Public transit amount	78	50	19	30	12	30	10
Children's fitness amount	79	440	188	570	270	690	317
Home renovation expenses	80	680	2,269	940	3,349	1,180	4,504
Home buyers' amount	81	50	237	70	320	100	485
Adoption expenses	82						
Pension income amount	83	2,590	4,966	2,040	3,995	2,010	3,936
Caregiver amount	84	90	314	90	320	80	294
Disability amount	85	420	2,984	330	2,366	250	1,785
Disability amount transferred from a dependent	86	120	950	150	1,299	140	1,170
Interest paid on student loans	87	480	214	550	237	560	273
Tuition, education, and textbook amounts	88	840	4,869	710	4,134	540	3,458
Tuition, education, and textbook amounts transferred from a child	89	90	388	180	824	250	1,166
Amounts transferred from spouse	90	710	3,764	540	2,797	440	2,338
Allowable portion of medical expenses	91	3,950	8,569	3,420	7,010	3,190	7,052
Total tax credits on personal amounts	92	11,120	29,176	9,490	25,079	8,940	24,040
Tax credits on donations							
Allowable charitable donations and government gifts	93	2,240	1,577	2,350	1,733	2,670	2,143
Eligible cultural, ecological gifts	94	10	16				
Total tax credit on donations and gifts	95	2,200	415	2,310	454	2,630	566
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	11,120	29,591	9,490	25,533	8,940	24,606
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	700	132	840	216	1,050	345
Basic federal tax	98	7,420	7,801	7,960	12,221	8,190	16,380
Net federal tax							
Net federal tax	99	7,370	7,712	7,930	12,133	8,170	16,268
CPP contributions on self-employment	100	640	613	610	664	620	838
Net provincial tax							
Net provincial tax	101	9,710	9,364	9,060	12,691	8,760	15,839
Total tax payable							
Total tax payable	102	9,750	17,689	9,080	25,488	8,770	32,946

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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	7,480		6,130		4,720	
Number of non-taxable returns	2	70		30		30	
Total number of returns	3	7,550		6,160		4,740	
Total income - Sources of income							
Employment income	4	5,990	186,108	4,710	168,339	3,800	154,440
Commissions (from employment)	5	100	991	90	931	70	973
Other employment income	6	450	1,677	390	1,754	350	1,212
Old Age Security pension	7	1,070	6,591	1,000	6,136	650	4,025
CPP or QPP benefits	8	1,910	12,984	1,800	12,302	1,200	8,555
Other pensions or superannuation	9	1,350	25,124	1,330	29,076	970	25,002
Elected split-pension amount	10	300	3,790	410	4,933	160	1,876
Universal Child Care Benefit	11	490	723	330	492	220	334
Employment Insurance benefits	12	2,190	18,879	1,410	11,883	840	6,684
Taxable amount of dividends	13	1,160	3,988	1,070	4,278	870	4,125
Interest and other investment income	14	1,960	2,778	1,780	2,632	1,360	2,039
Net partnership income	15	10	3	10	6	10	2
RDSP income	16						
Net rental income	17	240	404	260	365	220	536
Taxable capital gains	18	230	530	270	746	210	738
Support payments received	19	30	168	20	92	20	104
Registered Retirement Savings Plan income	20	860	3,485	800	3,663	650	2,989
Other income	21	1,080	2,874	910	3,164	750	2,387
Net business income	22	380	4,989	350	4,584	290	3,447
Net professional income	23	30	527	40	559	40	432
Net commission income	24	30	482	30	264	30	388
Net farming income	25	130	397	110	639	100	820
Net fishing income	26	250	3,410	190	3,020	130	2,429
Workers' compensation benefits	27	210	1,425	160	1,131	110	915
Social assistance payments	28	30	194	10	53	10	54
Net federal supplements	29	90	207	40	76	20	36
Total income assessed							
Total income assessed	30	7,550	282,730	6,160	261,120	4,740	224,541
Net income - Deduction from total income							
Registered pension plan contributions	31	2,290	4,215	2,030	4,381	1,860	4,731
Registered Retirement Savings Plan deduction	32	1,890	4,813	1,760	5,260	1,560	5,332
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	500	3,565	510	4,555	440	4,485
Annual union, professional, or like dues	35	2,500	1,057	2,130	1,024	1,860	988
Universal Child Care Benefit repayment	36						
Child care expenses	37	630	2,405	440	1,778	300	1,274
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	60	338	40	301	40	234
Support payments made	41	30	82	30	74	20	112
Carrying charges and interest expenses	42	620	494	570	488	510	525
Deductions for CPP/QPP contributions on self-employment/other earnings	43	480	396	390	365	280	307
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	220	652	200	636	200	820
Clergy residence deduction	47	10	121	10	124	20	157
Other deductions	48	410	323	280	185	210	214
Total deductions before adjustments	49	5,570	18,534	4,720	19,194	3,940	19,338
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	7,550	264,199	6,160	241,926	4,740	205,271
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	310	1,826	200	1,260	130	1,005
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	58	10	61		
Net capital losses of other years	58	40	38	50	58	40	50
Capital gains deduction	59	20	158	10	116	20	288
Northern residents deductions	60	10	14			10	11
Additional deductions	61	70	230	50	207	40	217
Farming/fishing losses of prior years	62	10	42				
Total deductions from net income	63	450	2,366	320	1,785	250	1,653
Taxable income assessed							
Taxable income assessed	64	7,550	261,833	6,160	240,141	4,740	203,618
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	7,550	77,884	6,160	63,519	4,740	48,873
Age amount	66	1,180	6,921	1,090	5,828	710	3,419

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All returns by total income class (all money figures in thousands of dollars)

For explanatory notes about this table, go to: (www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html)

Item	\$35,000 - \$39,999		\$40,000 - \$44,999		\$45,000 - \$49,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Spouse or common-law partner amount	67	490	2,898	390	2,338	320	1,870
Amount for eligible dependant	68	350	3,366	270	2,688	170	1,572
Amount for children 17 and under	69	1,350	4,797	1,110	3,917	930	3,343
Amount for infirm dependents age 18 or older	70	20	60	10	18		
CPP or QPP contributions employment	71	5,540	7,931	4,320	7,215	3,510	6,582
CPP or QPP contributions self-employment	72	480	396	390	365	280	307
Employment Insurance premiums	73	5,800	3,164	4,540	2,822	3,630	2,393
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	6,120	6,291	4,830	4,947	3,890	3,991
Public transit amount	78	30	10	20	8	30	9
Children's fitness amount	79	660	318	570	275	540	272
Home renovation expenses	80	1,140	4,495	1,090	4,387	960	4,198
Home buyers' amount	81	100	446	70	324	70	349
Adoption expenses	82						
Pension income amount	83	1,510	2,970	1,540	3,034	1,080	2,115
Caregiver amount	84	60	216	60	208	20	78
Disability amount	85	210	1,490	150	1,094	110	806
Disability amount transferred from a dependent	86	120	1,095	90	839	70	642
Interest paid on student loans	87	470	246	330	220	340	255
Tuition, education, and textbook amounts	88	410	2,397	310	1,679	270	1,333
Tuition, education, and textbook amounts transferred from a child	89	280	1,350	290	1,385	260	1,341
Amounts transferred from spouse	90	280	1,365	190	1,007	150	772
Allowable portion of medical expenses	91	2,420	5,134	1,770	4,153	1,170	2,702
Total tax credits on personal amounts	92	7,550	20,286	6,160	16,843	4,740	13,089
Tax credits on donations							
Allowable charitable donations and government gifts	93	2,500	2,106	2,330	2,057	2,000	1,845
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	2,470	561	2,310	549	1,980	493
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	7,550	20,847	6,160	17,392	4,740	13,583
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,130	513	1,050	596	860	578
Basic federal tax	98	7,140	18,171	5,970	18,428	4,610	17,587
Net federal tax							
Net federal tax	99	7,120	18,058	5,960	18,320	4,600	17,485
CPP contributions on self-employment	100	480	792	390	731	280	614
Net provincial tax							
Net provincial tax	101	7,480	17,313	6,130	17,488	4,710	15,941
Total tax payable							
Total tax payable	102	7,480	36,163	6,130	36,539	4,720	34,040

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All returns by total income class (all money figures in thousands of dollars)

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Item		\$50,000 - \$54,999		\$55,000 - \$59,999		\$60,000 - \$69,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	3,790		3,010		4,570	
Number of non-taxable returns	2	20		10		10	
Total number of returns	3	3,810		3,020		4,580	
Total income - Sources of income							
Employment income	4	3,130	143,615	2,530	125,837	3,900	221,004
Commissions (from employment)	5	50	581	50	984	80	2,158
Other employment income	6	300	1,058	230	1,065	380	1,547
Old Age Security pension	7	510	3,097	350	2,132	540	3,298
CPP or QPP benefits	8	900	6,453	690	5,019	980	7,143
Other pensions or superannuation	9	720	20,227	570	16,885	850	27,599
Elected split-pension amount	10	110	1,130	100	1,109	160	2,254
Universal Child Care Benefit	11	180	262	150	211	160	243
Employment Insurance benefits	12	530	4,071	380	2,930	410	3,124
Taxable amount of dividends	13	750	4,178	690	3,915	1,150	7,612
Interest and other investment income	14	1,100	1,655	930	1,739	1,550	2,935
Net partnership income	15	10	7	10	3	20	(81)
RDSP income	16						
Net rental income	17	180	276	170	447	250	319
Taxable capital gains	18	210	759	190	708	320	1,787
Support payments received	19	10	60	10	102	20	226
Registered Retirement Savings Plan income	20	550	2,669	460	2,486	640	3,811
Other income	21	640	2,226	580	2,194	900	3,745
Net business income	22	270	3,921	200	3,105	290	3,569
Net professional income	23	30	414	30	377	50	740
Net commission income	24	30	464	10	225	40	900
Net farming income	25	70	458	60	434	100	920
Net fishing income	26	70	1,285	50	952	60	1,084
Workers' compensation benefits	27	70	680	40	246	50	370
Social assistance payments	28			10	37		
Net federal supplements	29	10	22	10	23	10	34
Total income assessed							
Total income assessed	30	3,810	199,570	3,020	173,164	4,580	296,381
Net income - Deduction from total income							
Registered pension plan contributions	31	1,770	5,067	1,530	4,991	2,560	10,088
Registered Retirement Savings Plan deduction	32	1,290	4,991	1,180	4,804	1,920	9,016
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	330	3,865	270	3,397	420	5,816
Annual union, professional, or like dues	35	1,780	1,073	1,430	948	2,430	1,829
Universal Child Care Benefit repayment	36						
Child care expenses	37	280	1,100	230	955	270	1,186
Disability supports deductions	38						
Business investment loss	39			10	59		
Moving expenses	40	40	252	40	248	50	230
Support payments made	41	20	117	20	87	30	145
Carrying charges and interest expenses	42	450	482	390	383	670	867
Deductions for CPP/QPP contributions on self-employment/other earnings	43	190	236	140	186	140	187
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	180	779	140	562	190	799
Clergy residence deduction	47	20	195	20	258	10	182
Other deductions	48	120	116	100	172	140	191
Total deductions before adjustments	49	3,280	18,278	2,690	17,068	4,150	30,790
Adjustments to net income							
Social benefits repayment	50	50	11	150	128	270	378
Net income after Adjustments							
Net income after adjustments	51	3,810	181,280	3,020	155,968	4,580	265,285
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	90	702	50	306	60	444
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	30				
Net capital losses of other years	58	40	21	40	60	70	145
Capital gains deduction	59	20	324	10	300	30	742
Northern residents deductions	60	10	20	10	22	10	15
Additional deductions	61	20	144	20	146	30	84
Farming/fishing losses of prior years	62					10	248
Total deductions from net income	63	180	1,253	130	937	200	1,737
Taxable income assessed							
Taxable income assessed	64	3,810	180,027	3,010	155,036	4,580	263,548
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	3,810	39,301	3,020	31,121	4,580	47,253
Age amount	66	550	2,346	390	1,426	600	1,588

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All returns by total income class (all money figures in thousands of dollars)

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Item	\$50,000 - \$54,999		\$55,000 - \$59,999		\$60,000 - \$69,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Spouse or common-law partner amount	67	280	1,814	180	1,107	310	1,971
Amount for eligible dependant	68	130	1,207	120	1,170	150	1,451
Amount for children 17 and under	69	850	3,057	710	2,679	1,100	4,111
Amount for infirm dependents age 18 or older	70	10	19	10	20	10	19
CPP or QPP contributions employment	71	2,900	5,680	2,330	4,616	3,640	7,294
CPP or QPP contributions self-employment	72	190	236	140	186	140	187
Employment Insurance premiums	73	2,970	2,013	2,410	1,633	3,670	2,538
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	3,190	3,288	2,580	2,657	3,970	4,101
Public transit amount	78	20	7	20	6	30	12
Children's fitness amount	79	500	259	460	262	740	424
Home renovation expenses	80	840	3,583	740	3,278	1,260	5,874
Home buyers' amount	81	50	255	40	185	40	190
Adoption expenses	82						
Pension income amount	83	790	1,544	620	1,221	930	1,828
Caregiver amount	84	30	105	40	120	40	154
Disability amount	85	80	554	50	360	70	525
Disability amount transferred from a dependent	86	60	638	50	500	80	830
Interest paid on student loans	87	270	179	210	136	250	178
Tuition, education, and textbook amounts	88	230	1,058	190	916	220	944
Tuition, education, and textbook amounts transferred from a child	89	210	1,044	200	1,001	380	2,098
Amounts transferred from spouse	90	120	608	100	415	100	461
Allowable portion of medical expenses	91	810	1,914	590	1,366	720	1,918
Total tax credits on personal amounts	92	3,810	10,606	3,020	8,465	4,580	12,898
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,690	1,651	1,440	1,421	2,230	2,745
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,680	443	1,430	382	2,210	747
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,810	11,049	3,020	8,847	4,580	13,645
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	750	594	690	592	1,150	1,141
Basic federal tax	98	3,730	17,327	2,980	16,172	4,530	30,223
Net federal tax							
Net federal tax	99	3,710	17,222	2,970	16,089	4,510	30,071
CPP contributions on self-employment	100	190	471	140	372	140	375
Net provincial tax							
Net provincial tax	101	3,790	14,972	3,010	13,524	4,570	24,253
Total tax payable							
Total tax payable	102	3,790	32,677	3,010	30,113	4,570	55,077

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All returns by total income class (all money figures in thousands of dollars)

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Item		\$70,000 - \$79,999		\$80,000 - \$89,999		\$90,000 - \$99,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	2,930		1,630		1,050	
Number of non-taxable returns	2						
Total number of returns	3	2,930		1,630		1,050	
Total income - Sources of income							
Employment income	4	2,580	168,354	1,420	102,643	910	71,671
Commissions (from employment)	5	50	1,623	30	945	30	1,221
Other employment income	6	240	840	150	822	110	537
Old Age Security pension	7	250	1,509	160	932	100	587
CPP or QPP benefits	8	510	3,778	300	2,171	190	1,322
Other pensions or superannuation	9	450	15,834	290	11,144	200	7,996
Elected split-pension amount	10	90	813	70	662	30	428
Universal Child Care Benefit	11	80	107	40	62	20	19
Employment Insurance benefits	12	210	1,599	140	1,025	70	489
Taxable amount of dividends	13	800	7,449	480	5,099	380	4,447
Interest and other investment income	14	990	2,171	600	1,193	410	1,171
Net partnership income	15	20	6	10	9	10	
RDSP income	16						
Net rental income	17	170	333	140	252	80	243
Taxable capital gains	18	200	1,154	130	1,384	120	1,282
Support payments received	19	10	86				
Registered Retirement Savings Plan income	20	400	2,824	200	1,596	150	1,454
Other income	21	610	3,083	400	2,874	280	3,008
Net business income	22	200	3,782	140	2,869	70	1,336
Net professional income	23	50	1,212	30	1,132	20	720
Net commission income	24	10	164	10	545	10	480
Net farming income	25	60	861	30	356	20	331
Net fishing income	26	30	386	20	352	10	164
Workers' compensation benefits	27	40	218	20	169	10	100
Social assistance payments	28						
Net federal supplements	29			10	18		
Total income assessed							
Total income assessed	30	2,930	218,200	1,630	138,264	1,050	99,017
Net income - Deduction from total income							
Registered pension plan contributions	31	1,730	7,988	870	4,289	540	2,721
Registered Retirement Savings Plan deduction	32	1,380	7,686	860	6,050	610	6,069
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	240	3,551	150	2,612	120	2,112
Annual union, professional, or like dues	35	1,630	1,374	790	627	500	423
Universal Child Care Benefit repayment	36						
Child care expenses	37	120	598	70	275	30	120
Disability supports deductions	38						
Business investment loss	39			10	145		
Moving expenses	40	20	161	20	159	10	148
Support payments made	41	30	186	20	169	20	126
Carrying charges and interest expenses	42	470	794	300	402	230	423
Deductions for CPP/QPP contributions on self-employment/other earnings	43	100	155	80	126	40	59
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	140	602	100	355	60	226
Clergy residence deduction	47	10	124	10	50		
Other deductions	48	90	196	50	143	30	235
Total deductions before adjustments	49	2,720	23,447	1,510	15,419	990	12,746
Adjustments to net income							
Social benefits repayment	50	240	385	190	372	110	274
Net income after Adjustments							
Net income after adjustments	51	2,930	194,368	1,630	122,502	1,050	85,997
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	233	30	187	10	112
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	50	87	30	30	30	48
Capital gains deduction	59	20	394	20	703	10	747
Northern residents deductions	60	10	22	10	38	10	28
Additional deductions	61	10	21	10	98	10	28
Farming/fishing losses of prior years	62						
Total deductions from net income	63	140	833	90	1,061	70	976
Taxable income assessed							
Taxable income assessed	64	2,930	193,540	1,630	121,441	1,050	85,021
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	2,930	30,258	1,630	16,858	1,050	10,795
Age amount	66	240	469	90	180	50	86

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All returns by total income class (all money figures in thousands of dollars)

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Item	\$70,000 - \$79,999		\$80,000 - \$89,999		\$90,000 - \$99,999		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Spouse or common-law partner amount	67	210	1,339	160	1,018	90	598
Amount for eligible dependant	68	100	936	40	391	30	248
Amount for children 17 and under	69	740	2,818	450	1,786	280	1,111
Amount for infirm dependents age 18 or older	70	10	26				
CPP or QPP contributions employment	71	2,430	4,908	1,340	2,685	850	1,724
CPP or QPP contributions self-employment	72	100	155	80	126	40	59
Employment Insurance premiums	73	2,410	1,681	1,290	899	820	575
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	2,630	2,721	1,450	1,497	930	957
Public transit amount	78	20	6	10	4	10	3
Children's fitness amount	79	520	306	330	207	210	126
Home renovation expenses	80	890	4,260	560	2,835	390	1,981
Home buyers' amount	81	20	91	20	70	10	28
Adoption expenses	82						
Pension income amount	83	520	1,024	340	665	220	437
Caregiver amount	84	30	103	10	50	20	79
Disability amount	85	40	281	10	79	10	94
Disability amount transferred from a dependent	86	60	570	30	234	30	248
Interest paid on student loans	87	120	86	50	28	30	20
Tuition, education, and textbook amounts	88	140	550	50	193	30	143
Tuition, education, and textbook amounts transferred from a child	89	330	1,849	220	1,226	150	804
Amounts transferred from spouse	90	70	341	50	228	30	132
Allowable portion of medical expenses	91	360	1,056	190	765	110	524
Total tax credits on personal amounts	92	2,930	8,377	1,630	4,804	1,050	3,116
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,630	1,923	950	1,350	620	1,068
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,620	521	940	370	620	295
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	2,930	8,897	1,630	5,174	1,050	3,412
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	800	1,101	480	745	380	642
Basic federal tax	98	2,910	24,230	1,620	16,141	1,040	11,809
Net federal tax							
Net federal tax	99	2,900	24,074	1,620	16,052	1,040	11,740
CPP contributions on self-employment	100	100	310	80	251	40	118
Net provincial tax							
Net provincial tax	101	2,930	19,055	1,630	12,743	1,040	9,248
Total tax payable							
Total tax payable	102	2,930	43,823	1,630	29,418	1,050	21,379

Income Statistics 2011 - 2009 tax year
Final Table 2 for Prince Edward Island
All returns by total income class (all money figures in thousands of dollars)

For explanatory notes about this table, go to: (www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html)

Item	\$100,000 - \$149,999		\$150,000 - \$249,999		\$250,000 and over		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	1,900		630		260	
Number of non-taxable returns	2	10					
Total number of returns	3	1,910		630		270	
Total income - Sources of income							
Employment income	4	1,600	148,714	470	54,662	200	45,317
Commissions (from employment)	5	50	2,809	20	2,496	20	3,308
Other employment income	6	240	3,222	90	1,878	30	934
Old Age Security pension	7	190	1,087	90	456	50	241
CPP or QPP benefits	8	350	2,621	130	972	60	458
Other pensions or superannuation	9	360	14,515	130	6,179	40	3,047
Elected split-pension amount	10	50	547	20	83	10	23
Universal Child Care Benefit	11	40	59	10	25		
Employment Insurance benefits	12	100	599	30	262		
Taxable amount of dividends	13	850	19,501	370	19,660	180	22,117
Interest and other investment income	14	810	2,359	330	1,499	170	1,519
Net partnership income	15	40	(66)	20	(2)	10	(16)
RDSP income	16						
Net rental income	17	190	793	60	429	30	1,079
Taxable capital gains	18	240	3,711	130	4,178	90	9,793
Support payments received	19						
Registered Retirement Savings Plan income	20	260	3,007	70	1,517	20	1,147
Other income	21	620	7,664	260	7,691	150	3,426
Net business income	22	140	4,672	60	3,495	20	2,318
Net professional income	23	80	4,561	70	7,108	80	14,222
Net commission income	24	30	1,888	10	413		
Net farming income	25	50	1,460	20	925	20	2,225
Net fishing income	26	20	820	20	2,135		
Workers' compensation benefits	27	20	125				
Social assistance payments	28						
Net federal supplements	29	10	16				
Total income assessed	30	1,910	224,773	630	116,063	270	111,808
Net income - Deduction from total income							
Registered pension plan contributions	31	830	4,853	160	1,102	40	381
Registered Retirement Savings Plan deduction	32	1,140	15,049	400	8,672	180	4,546
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	190	3,459	70	1,437	20	323
Annual union, professional, or like dues	35	680	605	110	117	20	56
Universal Child Care Benefit repayment	36						
Child care expenses	37	60	302	20	128	10	18
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	20	239				
Support payments made	41	10	162	10	369		
Carrying charges and interest expenses	42	490	1,225	210	650	100	716
Deductions for CPP/QPP contributions on self-employment/other earnings	43	120	214	70	112	40	67
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	10	84	10	106	10	397
Other employment expenses	46	120	811	60	499	20	300
Clergy residence deduction	47						
Other deductions	48	70	458	30	876	20	1,311
Total deductions before adjustments	49	1,750	27,500	580	14,155	240	8,294
Adjustments to net income							
Social benefits repayment	50	230	907	90	467	40	227
Net income after Adjustments	51	1,910	196,366	630	101,440	270	103,298
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	40				
Other payments deductions	55	30	136				
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	50	320	30	98	30	315
Capital gains deduction	59	40	2,222	40	3,985	40	7,412
Northern residents deductions	60	30	71	10	14		
Additional deductions	61	10	70				
Farming/fishing losses of prior years	62	10	130				
Total deductions from net income	63	160	2,990	80	4,433	70	8,446
Taxable income assessed	64	1,910	193,377	630	97,007	260	94,855
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	1,910	19,663	630	6,535	270	2,745
Age amount	66	30	56	10	20		

Income Statistics 2011 - 2009 tax year
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Item	\$100,000 - \$149,999		\$150,000 - \$249,999		\$250,000 and over		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Spouse or common-law partner amount	67	200	1,391	70	530	30	248
Amount for eligible dependant	68	40	326	10	58	10	40
Amount for children 17 and under	69	530	2,046	180	708	80	372
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	1,490	2,970	440	865	170	341
CPP or QPP contributions self-employment	72	120	214	70	112	40	67
Employment Insurance premiums	73	1,280	887	320	214	110	80
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	1,640	1,698	490	506	200	210
Public transit amount	78	10	3				
Children's fitness amount	79	370	237	120	84	60	48
Home renovation expenses	80	720	3,972	260	1,667	120	852
Home buyers' amount	81	20	73				
Adoption expenses	82						
Pension income amount	83	400	780	140	266	50	84
Caregiver amount	84	10	24				
Disability amount	85	20	130	10	86	10	36
Disability amount transferred from a dependent	86	40	352	20	143		
Interest paid on student loans	87	40	35	10	5		
Tuition, education, and textbook amounts	88	40	192	10	67		
Tuition, education, and textbook amounts transferred from a child	89	310	1,804	90	570	50	269
Amounts transferred from spouse	90	50	191	10	55	10	28
Allowable portion of medical expenses	91	240	1,084	90	603	60	277
Total tax credits on personal amounts	92	1,910	5,721	630	1,969	270	867
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,180	2,208	440	1,768	210	3,183
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,180	612	440	502	210	923
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,910	6,332	630	2,471	270	1,791
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	840	2,837	360	2,798	170	3,552
Basic federal tax	98	1,900	29,504	630	16,626	260	19,865
Net federal tax							
Net federal tax	99	1,890	29,085	620	16,133	260	19,667
CPP contributions on self-employment	100	120	428	70	224	40	134
Net provincial tax							
Net provincial tax	101	1,900	22,679	630	12,430	260	13,659
Total tax payable							
Total tax payable	102	1,900	53,099	630	29,254	260	33,688

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Item	\$50,000 and over					
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1	19,770				
Number of non-taxable returns	2	50				
Total number of returns	3	19,830				
Total income - Sources of income						
Employment income	4	16,740	1,081,817			
Commissions (from employment)	5	360	16,127			
Other employment income	6	1,760	11,904			
Old Age Security pension	7	2,220	13,339			
CPP or QPP benefits	8	4,110	29,939			
Other pensions or superannuation	9	3,600	123,426			
Elected split-pension amount	10	630	7,049			
Universal Child Care Benefit	11	660	990			
Employment Insurance benefits	12	1,870	14,139			
Taxable amount of dividends	13	5,650	93,979			
Interest and other investment income	14	6,880	16,241			
Net partnership income	15	150	(139)			
RDSP income	16					
Net rental income	17	1,260	4,171			
Taxable capital gains	18	1,620	24,756			
Support payments received	19	60	565			
Registered Retirement Savings Plan income	20	2,750	20,510			
Other income	21	4,430	35,910			
Net business income	22	1,390	29,067			
Net professional income	23	460	30,486			
Net commission income	24	150	5,102			
Net farming income	25	430	7,970			
Net fishing income	26	290	7,755			
Workers' compensation benefits	27	250	1,916			
Social assistance payments	28	20	100			
Net federal supplements	29	50	125			
Total income assessed	30	19,830	1,577,240			
Net income - Deduction from total income						
Registered pension plan contributions	31	10,030	41,480			
Registered Retirement Savings Plan deduction	32	8,950	66,885			
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	1,800	26,571			
Annual union, professional, or like dues	35	9,360	7,052			
Universal Child Care Benefit repayment	36					
Child care expenses	37	1,080	4,682			
Disability supports deductions	38					
Business investment loss	39	30	665			
Moving expenses	40	200	1,516			
Support payments made	41	160	1,449			
Carrying charges and interest expenses	42	3,300	5,942			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	900	1,341			
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	50	648			
Other employment expenses	46	1,000	4,932			
Clergy residence deduction	47	70	829			
Other deductions	48	660	3,698			
Total deductions before adjustments	49	17,900	167,699			
Adjustments to net income						
Social benefits repayment	50	1,360	3,150			
Net income after Adjustments						
Net income after adjustments	51	19,820	1,406,504			
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	20	813			
Other payments deductions	55	310	2,128			
Limited partnership losses of other years	56					
Non-capital losses of other years	57	20	243			
Net capital losses of other years	58	370	1,124			
Capital gains deduction	59	230	16,829			
Northern residents deductions	60	90	230			
Additional deductions	61	100	596			
Farming/fishing losses of prior years	62	20	583			
Total deductions from net income	63	1,120	22,666			
Taxable income assessed						
Taxable income assessed	64	19,820	1,383,852			
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount	65	19,830	204,527			
Age amount	66	1,950	6,184			

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Item		\$50,000 and over					
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Spouse or common-law partner amount	67	1,530	10,016				
Amount for eligible dependant	68	610	5,828				
Amount for children 17 and under	69	4,920	18,689				
Amount for infirm dependents age 18 or older	70	30	110				
CPP or QPP contributions employment	71	15,580	31,083				
CPP or QPP contributions self-employment	72	900	1,341				
Employment Insurance premiums	73	15,290	10,519				
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	17,070	17,634				
Public transit amount	78	120	42				
Children's fitness amount	79	3,290	1,952				
Home renovation expenses	80	5,770	28,302				
Home buyers' amount	81	190	912				
Adoption expenses	82	10	97				
Pension income amount	83	4,000	7,848				
Caregiver amount	84	170	660				
Disability amount	85	300	2,144				
Disability amount transferred from a dependent	86	370	3,553				
Interest paid on student loans	87	970	669				
Tuition, education, and textbook amounts	88	910	4,083				
Tuition, education, and textbook amounts transferred from a child	89	1,920	10,665				
Amounts transferred from spouse	90	530	2,459				
Allowable portion of medical expenses	91	3,160	9,507				
Total tax credits on personal amounts	92	19,830	56,824				
Tax credits on donations							
Allowable charitable donations and government gifts	93	10,390	17,317				
Eligible cultural, ecological gifts	94	10	35				
Total tax credit on donations and gifts	95	10,330	4,794				
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	19,830	61,618				
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	5,620	14,001				
Basic federal tax	98	19,590	181,898				
Net federal tax							
Net federal tax	99	19,530	180,133				
CPP contributions on self-employment	100	900	2,682				
Net provincial tax							
Net provincial tax	101	19,760	142,563				
Total tax payable							
Total tax payable	102	19,770	328,528				