

Income Statistics 2011 - 2009 tax year
Final Table 2A for Prince Edward Island
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	79,740			160	
Number of non-taxable returns	2					
Total number of returns	3	79,740			160	
Total income - Sources of income						
Employment income	4	60,710	2,101,606		80	140
Commissions (from employment)	5	1,060	20,436			
Other employment income	6	4,680	22,053		10	6
Old Age Security pension	7	12,040	73,429			
CPP or QPP benefits	8	20,750	134,903		10	7
Other pensions or superannuation	9	13,400	259,554			
Elected split-pension amount	10	4,190	42,725			
Universal Child Care Benefit	11	4,660	6,699		10	3
Employment Insurance benefits	12	23,120	198,379		30	50
Taxable amount of dividends	13	12,420	111,896			
Interest and other investment income	14	20,430	33,851		10	4
Net partnership income	15	210	(107)			
RDSP income	16					
Net rental income	17	3,100	7,125			
Taxable capital gains	18	3,190	27,913			
Support payments received	19	290	1,770			
Registered Retirement Savings Plan income	20	7,900	40,110		10	4
Other income	21	11,430	54,269		10	21
Net business income	22	5,720	71,180		60	227
Net professional income	23	780	33,756		10	30
Net commission income	24	490	7,708			
Net farming income	25	1,550	11,399			
Net fishing income	26	2,580	24,057			
Workers' compensation benefits	27	1,470	8,507			
Social assistance payments	28	730	1,913			
Net federal supplements	29	2,830	6,513			
Total income assessed						
Total income assessed	30	79,740	3,301,647		160	525
Net income - Deduction from total income						
Registered pension plan contributions	31	20,040	59,255		10	2
Registered Retirement Savings Plan deduction	32	18,680	89,873		10	4
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	4,510	43,904			
Annual union, professional, or like dues	35	22,230	11,742		10	
Universal Child Care Benefit repayment	36	10	5			
Child care expenses	37	4,860	16,490			
Disability supports deductions	38					
Business investment loss	39	30	543			
Moving expenses	40	580	2,959			
Support payments made	41	330	1,905			
Carrying charges and interest expenses	42	6,880	8,430			
Deductions for CPP/QPP contributions on self-employment/other earnings	43	5,740	4,010		80	5
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	70	694			
Other employment expenses	46	2,120	7,977			
Clergy residence deduction	47	120	1,293			
Other deductions	48	4,050	4,815		10	1
Total deductions before adjustments	49	51,590	253,901		90	16
Adjustments to net income						
Social benefits repayment	50	1,360	3,150			
Net income after Adjustments						
Net income after adjustments	51	79,740	3,044,711		160	509
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	4,910	16,921			
Limited partnership losses of other years	56					
Non-capital losses of other years	57	110	739			
Net capital losses of other years	58	650	1,396			
Capital gains deduction	59	300	17,181			
Northern residents deductions	60	130	285			
Additional deductions	61	750	1,807			
Farming/fishing losses of prior years	62	90	1,038			
Total deductions from net income	63	6,770	40,287			

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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	79,730	3,004,432		160	506
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						
Basic personal amount	65	79,740	820,156		160	844
Age amount	66	12,600	71,418			
Spouse or common-law partner amount	67	4,740	27,315			
Amount for eligible dependant	68	3,110	29,758		10	9
Amount for children 17 and under	69	13,550	48,492		20	44
Amount for infirm dependents age 18 or older	70	90	309			
CPP or QPP contributions employment	71	56,080	73,305		70	8
CPP or QPP contributions self-employment	72	5,740	4,010		80	5
Employment Insurance premiums	73	58,120	27,900		60	3
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	61,840	63,523		40	21
Public transit amount	78	350	124			
Children's fitness amount	79	6,940	3,679			
Home renovation expenses	80	12,180	52,741			
Home buyers' amount	81	680	3,183			
Adoption expenses	82	20	154			
Pension income amount	83	16,040	31,153			
Caregiver amount	84	600	2,125			
Disability amount	85	1,580	11,343			
Disability amount transferred from a dependent	86	990	8,652			
Interest paid on student loans	87	4,140	2,250			
Tuition, education, and textbook amounts	88	4,720	23,123			
Tuition, education, and textbook amounts transferred from a child	89	3,310	17,320			
Amounts transferred from spouse	90	3,060	14,262			
Allowable portion of medical expenses	91	22,140	41,653		20	18
Total tax credits on personal amounts	92	79,740	206,692		160	144
Tax credits on donations						
Allowable charitable donations and government gifts	93	25,900	28,196			
Eligible cultural, ecological gifts	94	30	28			
Total tax credit on donations and gifts	95	25,610	7,634			
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	79,740	214,325		160	144
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	11,690	16,373			
Basic federal tax	98	68,300	276,155		60	9
Net federal tax						
Net federal tax	99	68,090	273,860		70	9
CPP contributions on self-employment	100	5,740	8,019		80	9
Net provincial tax						
Net provincial tax	101	78,820	237,062		70	8
Total tax payable						
Total tax payable	102	79,740	522,091		160	27

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Final Table 2A for Prince Edward Island
Taxable returns by total income class (all money figures in thousands of dollars)

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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						
Total number of returns	3	1,250		4,470		8,170	
Total income - Sources of income							
Employment income	4	620	4,115	2,990	26,904	5,360	65,382
Commissions (from employment)	5	10	2	50	41	100	203
Other employment income	6	50	111	160	530	260	771
Old Age Security pension	7			370	2,247	1,730	10,553
CPP or QPP benefits	8	180	1,020	1,020	5,234	2,590	14,798
Other pensions or superannuation	9	10	31	200	796	1,030	4,849
Elected split-pension amount	10	30	152	310	1,891	590	4,385
Universal Child Care Benefit	11	110	137	400	584	570	841
Employment Insurance benefits	12	150	772	1,680	10,655	3,410	26,521
Taxable amount of dividends	13	60	23	280	203	570	539
Interest and other investment income	14	180	146	720	638	1,560	1,786
Net partnership income	15						
RDSP income	16						
Net rental income	17	40	34	90	129	200	307
Taxable capital gains	18	20	11	80	160	130	195
Support payments received	19			10	29	30	111
Registered Retirement Savings Plan income	20	50	146	210	721	440	1,480
Other income	21	110	250	420	959	730	1,750
Net business income	22	450	2,891	610	4,436	630	5,349
Net professional income	23	30	186	40	240	30	250
Net commission income	24	30	97	40	195	50	277
Net farming income	25	50	195	110	221	140	(67)
Net fishing income	26	30	(15)	210	(105)	340	618
Workers' compensation benefits	27			30	82	110	332
Social assistance payments	28	10	11	90	122	190	388
Net federal supplements	29	20	17	170	240	1,130	3,108
Total income assessed							
Total income assessed	30	1,250	10,342	4,470	57,155	8,170	144,729
Net income - Deduction from total income							
Registered pension plan contributions	31	10	2	100	40	290	174
Registered Retirement Savings Plan deduction	32	20	40	190	218	480	659
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			10	20	140	226
Annual union, professional, or like dues	35	40	5	250	33	710	111
Universal Child Care Benefit repayment	36						
Child care expenses	37	50	77	170	266	360	734
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	24	10	24	30	80
Support payments made	41					10	5
Carrying charges and interest expenses	42	20	6	70	45	260	104
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			20	24	50	46
Clergy residence deduction	47						
Other deductions	48	20	3	210	76	470	213
Total deductions before adjustments	49	570	244	1,340	936	2,730	2,617
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	1,240	10,101	4,460	56,222	8,170	142,112
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	32	290	445	1,400	3,827
Limited partnership losses of other years	56						
Non-capital losses of other years	57			10	30	20	60
Net capital losses of other years	58			10	8	10	6
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61			30	34	90	200
Farming/fishing losses of prior years	62			10	14	20	66
Total deductions from net income	63	30	38	340	533	1,520	4,175
Taxable income assessed							
Taxable income assessed	64	1,240	10,063	4,460	55,689	8,170	137,937
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	1,240	12,240	4,470	45,615	8,170	83,989
Age amount	66	20	121	440	2,804	1,870	11,953
Spouse or common-law partner amount	67	40	182	110	395	290	1,121
Amount for eligible dependant	68	20	163	40	335	140	1,342
Amount for children 17 and under	69	70	214	270	862	670	2,145
Amount for infirm dependents age 18 or older	70					10	14
CPP or QPP contributions employment	71	430	85	2,710	910	5,030	2,506
CPP or QPP contributions self-employment	72	510	85	610	190	630	262
Employment Insurance premiums	73	550	72	2,860	498	5,280	1,186
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	600	590	3,010	3,057	5,430	5,573
Public transit amount	78			10	3	30	15
Children's fitness amount	79	20	11	70	30	180	78
Home renovation expenses	80	20	68	80	261	400	1,237
Home buyers' amount	81					30	111
Adoption expenses	82						
Pension income amount	83	30	55	450	806	1,490	2,723
Caregiver amount	84			10	30	40	130
Disability amount	85	10	33	10	54	120	870
Disability amount transferred from a dependent	86			10	92	20	125
Interest paid on student loans	87	10	1	100	33	350	124
Tuition, education, and textbook amounts	88			220	311	710	2,756
Tuition, education, and textbook amounts transferred from a child	89			10	35	50	179
Amounts transferred from spouse	90	30	96	130	399	410	1,710
Allowable portion of medical expenses	91	130	111	1,000	1,146	2,690	3,592
Total tax credits on personal amounts	92	1,250	2,123	4,470	8,683	8,170	18,561
Tax credits on donations							
Allowable charitable donations and government gifts	93	30	9	350	108	1,340	600
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	30	5	340	26	1,300	148
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,250	2,128	4,470	8,709	8,170	18,710
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	10		150	12	360	46
Basic federal tax	98	80	29	2,120	480	5,200	3,274
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						
Total number of returns	3	9,750		9,080		8,770	
Total income - Sources of income							
Employment income	4	6,870	109,109	6,890	136,350	6,730	170,836
Commissions (from employment)	5	90	331	110	421	100	476
Other employment income	6	360	1,160	430	1,699	490	2,038
Old Age Security pension	7	2,030	12,431	1,550	9,484	1,470	9,030
CPP or QPP benefits	8	3,040	18,472	2,530	16,094	2,450	16,122
Other pensions or superannuation	9	1,790	12,793	1,550	16,766	1,640	23,355
Elected split-pension amount	10	620	5,605	590	6,579	560	6,474
Universal Child Care Benefit	11	630	878	650	881	590	839
Employment Insurance benefits	12	4,200	38,573	4,090	40,151	3,260	30,154
Taxable amount of dividends	13	850	1,193	890	1,661	1,090	2,612
Interest and other investment income	14	2,050	2,480	1,950	2,406	2,060	2,990
Net partnership income	15	10	14			10	2
RDSP income	16						
Net rental income	17	230	361	260	491	310	379
Taxable capital gains	18	220	446	190	483	260	440
Support payments received	19	50	170	50	305	40	286
Registered Retirement Savings Plan income	20	580	2,098	730	2,627	850	3,240
Other income	21	940	2,158	960	2,254	1,120	3,060
Net business income	22	570	5,072	530	5,211	490	5,911
Net professional income	23	30	193	30	371	40	469
Net commission income	24	50	230	50	334	40	326
Net farming income	25	190	394	140	307	160	416
Net fishing income	26	430	1,592	400	2,310	330	3,167
Workers' compensation benefits	27	190	818	240	1,425	210	1,289
Social assistance payments	28	240	687	100	292	50	172
Net federal supplements	29	960	1,910	240	516	140	326
Total income assessed							
Total income assessed	30	9,750	219,169	9,080	249,420	8,770	284,408
Net income - Deduction from total income							
Registered pension plan contributions	31	650	515	1,030	1,127	1,770	2,645
Registered Retirement Savings Plan deduction	32	860	1,289	1,270	2,245	1,720	3,706
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	290	796	360	1,384	480	2,464
Annual union, professional, or like dues	35	1,450	268	1,720	436	2,230	780
Universal Child Care Benefit repayment	36						
Child care expenses	37	510	1,249	650	1,802	680	2,238
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	60	156	80	263	70	231
Support payments made	41	20	50	30	46	40	116
Carrying charges and interest expenses	42	470	265	500	312	610	428
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	90	158	130	252	210	504
Clergy residence deduction	47	10	34	10	37	10	94
Other deductions	48	670	311	630	283	530	270
Total deductions before adjustments	49	4,310	5,539	4,900	8,538	5,650	13,903
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	9,750	213,728	9,080	240,881	8,770	270,505
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	1,320	3,416	560	2,233	400	1,787
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	96	10	71	10	66
Net capital losses of other years	58	40	57	30	17	50	44
Capital gains deduction	59	10	42	20	106	10	74
Northern residents deductions	60					10	11
Additional deductions	61	160	427	140	414	100	233
Farming/fishing losses of prior years	62	10	48	10	108	10	68
Total deductions from net income	63	1,510	4,094	750	2,954	570	2,289
Taxable income assessed							
Taxable income assessed	64	9,750	209,634	9,080	237,928	8,770	268,216
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	9,750	100,441	9,080	93,586	8,770	90,467
Age amount	66	2,160	13,827	1,680	10,736	1,580	10,010
Spouse or common-law partner amount	67	510	2,659	560	3,077	540	3,001
Amount for eligible dependant	68	550	5,274	500	4,875	460	4,368
Amount for children 17 and under	69	1,280	4,282	1,430	5,100	1,530	5,212
Amount for infirm dependents age 18 or older	70	10	22	10	39	10	31
CPP or QPP contributions employment	71	6,410	4,346	6,390	5,593	6,160	7,119
CPP or QPP contributions self-employment	72	640	307	610	332	620	419
Employment Insurance premiums	73	6,820	1,946	6,780	2,384	6,560	2,941
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	6,990	7,193	7,040	7,234	6,900	7,067
Public transit amount	78	40	15	30	11	30	10
Children's fitness amount	79	390	172	550	263	690	315
Home renovation expenses	80	640	2,141	930	3,287	1,170	4,463
Home buyers' amount	81	50	232	70	314	100	480
Adoption expenses	82						
Pension income amount	83	2,190	4,238	1,890	3,706	1,930	3,787
Caregiver amount	84	70	235	80	294	80	281
Disability amount	85	240	1,686	250	1,805	220	1,547
Disability amount transferred from a dependent	86	70	481	110	848	120	1,055
Interest paid on student loans	87	470	209	540	229	560	270
Tuition, education, and textbook amounts	88	740	4,038	660	3,634	520	3,225
Tuition, education, and textbook amounts transferred from a child	89	90	373	180	821	250	1,166
Amounts transferred from spouse	90	510	2,368	460	2,209	410	2,089
Allowable portion of medical expenses	91	3,510	5,443	3,250	5,486	3,100	5,634
Total tax credits on personal amounts	92	9,750	24,290	9,080	23,380	8,770	23,244
Tax credits on donations							
Allowable charitable donations and government gifts	93	2,090	1,266	2,280	1,542	2,650	2,071
Eligible cultural, ecological gifts	94	10	8				
Total tax credit on donations and gifts	95	2,050	327	2,240	400	2,610	546
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	9,750	24,617	9,080	23,780	8,770	23,790
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	680	129	820	205	1,040	339
Basic federal tax	98	7,410	7,801	7,960	12,218	8,190	16,377
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						
Total number of returns	3	7,480		6,130		4,720	
Total income - Sources of income							
Employment income	4	5,960	185,404	4,700	168,099	3,790	154,275
Commissions (from employment)	5	100	991	90	917	70	928
Other employment income	6	440	1,652	390	1,680	350	1,180
Old Age Security pension	7	1,040	6,392	990	6,064	640	3,950
CPP or QPP benefits	8	1,880	12,704	1,780	12,175	1,190	8,442
Other pensions or superannuation	9	1,320	24,654	1,320	28,802	960	24,748
Elected split-pension amount	10	300	3,789	410	4,933	160	1,868
Universal Child Care Benefit	11	490	721	330	490	220	334
Employment Insurance benefits	12	2,180	18,848	1,410	11,881	840	6,659
Taxable amount of dividends	13	1,140	3,835	1,060	4,076	860	4,067
Interest and other investment income	14	1,940	2,690	1,770	2,584	1,350	1,996
Net partnership income	15	10	3	10	6	10	2
RDSP income	16						
Net rental income	17	240	391	260	356	220	528
Taxable capital gains	18	220	443	270	716	200	701
Support payments received	19	30	168	20	92	20	104
Registered Retirement Savings Plan income	20	850	3,465	800	3,640	640	2,979
Other income	21	1,070	2,850	900	3,114	740	2,375
Net business income	22	380	4,983	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	420	110	640	100	823
Net fishing income	26	250	3,413	190	3,020	130	2,429
Workers' compensation benefits	27	190	1,136	150	943	100	623
Social assistance payments	28	20	65	10	53	10	54
Net federal supplements	29	80	178	40	76	10	33
Total income assessed							
Total income assessed	30	7,480	280,207	6,130	259,765	4,720	223,368
Net income - Deduction from total income							
Registered pension plan contributions	31	2,280	4,195	2,030	4,377	1,860	4,728
Registered Retirement Savings Plan deduction	32	1,890	4,763	1,760	5,243	1,550	5,262
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	490	3,539	510	4,516	440	4,459
Annual union, professional, or like dues	35	2,490	1,053	2,130	1,023	1,860	988
Universal Child Care Benefit repayment	36						
Child care expenses	37	630	2,402	440	1,773	300	1,274
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	60	331	40	270	40	168
Support payments made	41	30	82	30	74	20	112
Carrying charges and interest expenses	42	610	487	560	458	500	481
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	644	200	624	200	810
Clergy residence deduction	47	10	69	10	105	10	141
Other deductions	48	400	278	270	150	210	186
Total deductions before adjustments	49	5,540	18,276	4,700	19,000	3,920	18,949
Adjustments to net income							
Social benefits repayment	50						
Net income after Adjustments							
Net income after adjustments	51	7,480	261,931	6,130	240,765	4,720	204,418
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	290	1,379	190	1,072	120	710
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	35	50	56	40	50
Capital gains deduction	59	10	103	10	116	20	256
Northern residents deductions	60	10	14			10	11
Additional deductions	61	60	114	40	79	40	77
Farming/fishing losses of prior years	62	10	42				
Total deductions from net income	63	420	1,746	310	1,469	230	1,185
Taxable income assessed							
Taxable income assessed	64	7,480	260,186	6,130	239,296	4,720	203,233
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Prince Edward Island
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		\$35,000 - \$39,999		\$40,000 - \$44,999		\$45,000 - \$49,999	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65	7,480	77,183	6,130	63,189	4,720	48,615
Age amount	66	1,150	6,733	1,080	5,755	690	3,361
Spouse or common-law partner amount	67	470	2,794	380	2,285	310	1,839
Amount for eligible dependant	68	350	3,346	270	2,667	170	1,572
Amount for children 17 and under	69	1,340	4,740	1,100	3,903	930	3,333
Amount for infirm dependents age 18 or older	70	20	60	10	18		
CPP or QPP contributions employment	71	5,520	7,901	4,320	7,205	3,500	6,575
CPP or QPP contributions self-employment	72	480	396	390	365	280	307
Employment Insurance premiums	73	5,780	3,152	4,530	2,818	3,620	2,390
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	6,100	6,266	4,820	4,933	3,880	3,982
Public transit amount	78	30	10	20	8	30	9
Children's fitness amount	79	650	316	560	273	540	272
Home renovation expenses	80	1,140	4,495	1,090	4,372	950	4,183
Home buyers' amount	81	100	446	70	324	70	349
Adoption expenses	82						
Pension income amount	83	1,480	2,913	1,530	3,006	1,070	2,097
Caregiver amount	84	60	216	60	208	20	78
Disability amount	85	200	1,418	150	1,051	110	770
Disability amount transferred from a dependent	86	120	1,072	90	828	70	642
Interest paid on student loans	87	470	245	330	220	340	254
Tuition, education, and textbook amounts	88	400	2,219	300	1,587	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	260	1,261	190	995	140	726
Allowable portion of medical expenses	91	2,390	4,544	1,760	3,832	1,160	2,553
Total tax credits on personal amounts	92	7,480	19,961	6,130	16,687	4,720	12,994
Tax credits on donations							
Allowable charitable donations and government gifts	93	2,480	2,025	2,320	2,013	2,000	1,809
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	2,450	538	2,300	536	1,980	483
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	7,480	20,499	6,130	17,223	4,720	13,477
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,120	505	1,050	581	860	577
Basic federal tax	98	7,140	18,171	5,970	18,423	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 2A for Prince Edward Island
Taxable 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						
Total number of returns	3	3,790		3,010		4,570	
Total income - Sources of income							
Employment income	4	3,120	143,225	2,530	125,736	3,900	220,891
Commissions (from employment)	5	50	581	50	984	80	2,158
Other employment income	6	300	956	230	1,064	370	1,546
Old Age Security pension	7	500	3,078	350	2,111	530	3,283
CPP or QPP benefits	8	900	6,430	690	4,992	970	7,129
Other pensions or superannuation	9	710	19,973	570	16,790	850	27,480
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	2,917	410	3,124
Taxable amount of dividends	13	750	4,130	680	3,825	1,140	7,502
Interest and other investment income	14	1,090	1,638	920	1,729	1,540	2,932
Net partnership income	15	10	7	10	3	20	(81)
RDSP income	16						
Net rental income	17	180	276	170	445	250	318
Taxable capital gains	18	210	759	190	655	310	1,614
Support payments received	19	10	60	10	102	20	166
Registered Retirement Savings Plan income	20	550	2,667	460	2,486	640	3,810
Other income	21	640	2,212	580	2,179	890	3,715
Net business income	22	270	3,921	200	3,105	290	3,569
Net professional income	23	30	426	30	377	50	740
Net commission income	24	30	464	10	225	40	900
Net farming income	25	70	458	60	471	90	943
Net fishing income	26	70	1,285	50	952	60	1,084
Workers' compensation benefits	27	70	659	40	203	50	370
Social assistance payments	28						
Net federal supplements	29	10	22	10	19	10	29
Total income assessed							
Total income assessed	30	3,790	198,691	3,010	172,710	4,570	295,745
Net income - Deduction from total income							
Registered pension plan contributions	31	1,760	5,052	1,530	4,985	2,560	10,080
Registered Retirement Savings Plan deduction	32	1,280	4,959	1,180	4,804	1,920	9,016
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	330	3,842	270	3,397	420	5,798
Annual union, professional, or like dues	35	1,770	1,069	1,430	947	2,430	1,827
Universal Child Care Benefit repayment	36						
Child care expenses	37	270	1,096	230	949	270	1,186
Disability supports deductions	38						
Business investment loss	39			10	59		
Moving expenses	40	40	167	40	248	50	230
Support payments made	41	20	117	20	59	30	145
Carrying charges and interest expenses	42	440	450	380	376	660	843
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	773	140	562	190	798
Clergy residence deduction	47	20	178	20	258	10	182
Other deductions	48	120	115	100	133	140	191
Total deductions before adjustments	49	3,270	18,058	2,690	16,981	4,140	30,509
Adjustments to net income							
Social benefits repayment	50	50	11	150	128	270	378
Net income after Adjustments							
Net income after adjustments	51	3,790	180,622	3,010	155,600	4,570	264,858
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	682	50	242	60	425
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	250	30	630
Northern residents deductions	60	10	20	10	22	10	15
Additional deductions	61	20	41	20	30	30	25
Farming/fishing losses of prior years	62					10	248
Total deductions from net income	63	180	1,130	130	686	200	1,546
Taxable income assessed							
Taxable income assessed	64	3,790	179,492	3,010	154,914	4,570	263,311
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Prince Edward Island
Taxable 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 \$
Basic personal amount	65	3,790	39,125	3,010	31,039	4,570	47,149
Age amount	66	550	2,323	390	1,411	590	1,573
Spouse or common-law partner amount	67	270	1,786	180	1,098	310	1,971
Amount for eligible dependant	68	120	1,197	120	1,160	150	1,451
Amount for children 17 and under	69	840	3,040	710	2,675	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	2,890	5,665	2,330	4,614	3,630	7,290
CPP or QPP contributions self-employment	72	190	236	140	186	140	187
Employment Insurance premiums	73	2,960	2,008	2,410	1,632	3,670	2,536
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	3,180	3,276	2,570	2,653	3,970	4,098
Public transit amount	78	20	7	20	6	30	12
Children's fitness amount	79	490	256	460	262	740	424
Home renovation expenses	80	840	3,562	740	3,271	1,260	5,859
Home buyers' amount	81	50	250	40	185	40	190
Adoption expenses	82						
Pension income amount	83	780	1,534	620	1,215	930	1,824
Caregiver amount	84	30	92	40	120	40	154
Disability amount	85	80	540	50	345	70	518
Disability amount transferred from a dependent	86	60	578	50	500	80	830
Interest paid on student loans	87	270	177	210	136	250	178
Tuition, education, and textbook amounts	88	230	992	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	594	90	401	100	461
Allowable portion of medical expenses	91	800	1,783	590	1,365	720	1,874
Total tax credits on personal amounts	92	3,790	10,513	3,010	8,440	4,570	12,868
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,690	1,644	1,440	1,419	2,230	2,712
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,680	441	1,430	381	2,210	737
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,790	10,953	3,010	8,821	4,570	13,606
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	750	591	690	587	1,150	1,128
Basic federal tax	98	3,730	17,320	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 2A for Prince Edward Island
Taxable 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	102,560	910	71,671
Commissions (from employment)	5	50	1,623	30	945	30	1,221
Other employment income	6	240	766	150	733	110	537
Old Age Security pension	7	250	1,502	160	926	100	587
CPP or QPP benefits	8	510	3,763	300	2,161	190	1,322
Other pensions or superannuation	9	450	15,781	280	11,076	200	7,919
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	4,444
Interest and other investment income	14	990	2,171	600	1,185	410	1,158
Net partnership income	15	10	6	10	9	10	
RDSP income	16						
Net rental income	17	170	333	140	252	80	243
Taxable capital gains	18	200	1,090	130	1,310	120	1,282
Support payments received	19	10	86				
Registered Retirement Savings Plan income	20	390	2,819	200	1,596	150	1,447
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						
Total income assessed	30	2,930	217,978	1,630	137,922	1,050	98,917
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	7,681	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	2,083
Annual union, professional, or like dues	35	1,630	1,374	780	626	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						
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	414
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	148	50	87	30	228
Total deductions before adjustments	49	2,720	23,394	1,500	15,250	990	12,701
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	194,200	1,630	122,300	1,050	85,943
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	228	30	186	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	332	20	703	10	747
Northern residents deductions	60	10	22	10	38	10	28
Additional deductions	61	10	21	10	9		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	140	766	90	970	70	974
Taxable income assessed							
Taxable income assessed	64	2,930	193,439	1,630	121,330	1,050	84,969
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Prince Edward Island
Taxable 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 \$
Basic personal amount	65	2,930	30,227	1,630	16,817	1,050	10,784
Age amount	66	240	462	90	173	50	83
Spouse or common-law partner amount	67	210	1,333	160	1,016	90	598
Amount for eligible dependant	68	100	936	40	391	30	248
Amount for children 17 and under	69	740	2,818	450	1,778	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	2,683	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	898	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	2,720	1,450	1,495	930	957
Public transit amount	78	20	6	10	4	10	3
Children's fitness amount	79	520	306	320	207	210	126
Home renovation expenses	80	890	4,260	550	2,824	390	1,975
Home buyers' amount	81	20	91	20	70	10	28
Adoption expenses	82						
Pension income amount	83	520	1,022	340	663	220	435
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	84	50	28	30	20
Tuition, education, and textbook amounts	88	140	550	50	191	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	334	50	222	30	132
Allowable portion of medical expenses	91	360	1,053	180	750	110	520
Total tax credits on personal amounts	92	2,930	8,368	1,630	4,790	1,050	3,112
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,630	1,923	950	1,294	620	1,068
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,620	521	940	354	620	295
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	2,930	8,889	1,630	5,143	1,050	3,408
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	800	1,101	480	745	380	641
Basic federal tax	98	2,910	24,219	1,620	16,141	1,040	11,805
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 2A for Prince Edward Island
Taxable returns by total income class (all money figures in thousands of dollars)

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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						
Total number of returns	3	1,900		630		260	
Total income - Sources of income							
Employment income	4	1,600	148,576	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	1,469	30	934
Old Age Security pension	7	190	1,087	90	456	50	241
CPP or QPP benefits	8	350	2,618	130	963	60	455
Other pensions or superannuation	9	360	14,515	130	6,179	40	3,044
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	249		
Taxable amount of dividends	13	840	19,501	370	19,657	180	22,079
Interest and other investment income	14	810	2,321	330	1,497	170	1,500
Net partnership income	15	40	(66)	20	(2)	10	(16)
RDSP income	16						
Net rental income	17	180	778	60	429	30	1,079
Taxable capital gains	18	240	3,663	130	4,178	90	9,768
Support payments received	19						
Registered Retirement Savings Plan income	20	260	2,997	70	1,517	20	372
Other income	21	620	7,309	260	7,690	140	3,408
Net business income	22	140	4,674	60	3,495	20	2,318
Net professional income	23	80	4,561	70	7,108	80	14,222
Net commission income	24	30	1,886	10	413		
Net farming income	25	50	1,460	20	925	20	2,225
Net fishing income	26	20	820	20	2,010		
Workers' compensation benefits	27	20	125				
Social assistance payments	28						
Net federal supplements	29	10	16				
Total income assessed							
Total income assessed	30	1,900	224,165	630	115,502	260	110,929
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	1,130	14,671	400	8,649	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	221				
Support payments made	41	10	162	10	369		
Carrying charges and interest expenses	42	490	1,202	210	650	100	711
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	488	20	300
Clergy residence deduction	47						
Other deductions	48	70	363	30	876	20	902
Total deductions before adjustments	49	1,750	26,987	570	14,121	240	7,881
Adjustments to net income							
Social benefits repayment	50	230	907	90	467	40	227
Net income after Adjustments							
Net income after adjustments	51	1,900	196,271	630	100,914	260	102,832
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	10	39				
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	314
Capital gains deduction	59	40	2,222	40	3,850	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	2,988	80	4,298	70	8,446
Taxable income assessed							
Taxable income assessed	64	1,900	193,284	630	96,616	260	94,389
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year
Final Table 2A for Prince Edward Island
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	1,900	19,619	630	6,504	260	2,724
Age amount	66	30	56	10	20		
Spouse or common-law partner amount	67	200	1,385	70	523	30	248
Amount for eligible dependant	68	40	326	10	58	10	40
Amount for children 17 and under	69	530	2,046	180	704	80	372
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	1,480	2,966	440	865	170	341
CPP or QPP contributions self-employment	72	120	214	70	112	40	67
Employment Insurance premiums	73	1,280	886	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	1,695	490	504	200	210
Public transit amount	78	10	3				
Children's fitness amount	79	370	237	120	83	60	48
Home renovation expenses	80	720	3,972	260	1,658	120	852
Home buyers' amount	81	20	73				
Adoption expenses	82						
Pension income amount	83	400	780	140	266	40	82
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	1,803	90	570	50	269
Amounts transferred from spouse	90	50	184	10	50	10	28
Allowable portion of medical expenses	91	230	1,073	90	598	60	277
Total tax credits on personal amounts	92	1,900	5,709	630	1,960	260	864
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,180	2,206	440	1,766	210	2,721
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	1,180	611	440	501	210	783
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,900	6,320	630	2,461	260	1,647
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	840	2,837	360	2,798	170	3,551
Basic federal tax	98	1,900	29,498	630	16,543	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

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

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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					
Total number of returns	3	19,770				
Total income - Sources of income						
Employment income	4	16,720	1,080,991			
Commissions (from employment)	5	360	16,127			
Other employment income	6	1,750	11,227			
Old Age Security pension	7	2,200	13,271			
CPP or QPP benefits	8	4,090	29,834			
Other pensions or superannuation	9	3,590	122,757			
Elected split-pension amount	10	630	7,049			
Universal Child Care Benefit	11	660	990			
Employment Insurance benefits	12	1,870	14,114			
Taxable amount of dividends	13	5,630	93,686			
Interest and other investment income	14	6,850	16,131			
Net partnership income	15	150	(140)			
RDSP income	16					
Net rental income	17	1,260	4,153			
Taxable capital gains	18	1,610	24,319			
Support payments received	19	60	505			
Registered Retirement Savings Plan income	20	2,740	19,710			
Other income	21	4,420	35,478			
Net business income	22	1,380	29,068			
Net professional income	23	460	30,498			
Net commission income	24	150	5,100			
Net farming income	25	430	8,030			
Net fishing income	26	280	7,629			
Workers' compensation benefits	27	250	1,852			
Social assistance payments	28	20	68			
Net federal supplements	29	50	109			
Total income assessed						
Total income assessed	30	19,770	1,572,559			
Net income - Deduction from total income						
Registered pension plan contributions	31	10,020	41,450			
Registered Retirement Savings Plan deduction	32	8,940	66,446			
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	1,800	26,501			
Annual union, professional, or like dues	35	9,350	7,044			
Universal Child Care Benefit repayment	36					
Child care expenses	37	1,080	4,672			
Disability supports deductions	38					
Business investment loss	39	20	334			
Moving expenses	40	190	1,413			
Support payments made	41	160	1,421			
Carrying charges and interest expenses	42	3,280	5,842			
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	4,914			
Clergy residence deduction	47	70	812			
Other deductions	48	640	3,043			
Total deductions before adjustments	49	17,860	165,881			
Adjustments to net income						
Social benefits repayment	50	1,360	3,150			
Net income after Adjustments						
Net income after adjustments	51	19,770	1,403,539			
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	20	812			
Other payments deductions	55	300	2,018			
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	220	16,469			
Northern residents deductions	60	90	230			
Additional deductions	61	90	228			
Farming/fishing losses of prior years	62	20	583			
Total deductions from net income	63	1,090	21,804			
Taxable income assessed						
Taxable income assessed	64	19,770	1,381,744			
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

Income Statistics 2011 - 2009 tax year
Final Table 2A for Prince Edward Island
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	19,770	203,990				
Age amount	66	1,940	6,116				
Spouse or common-law partner amount	67	1,520	9,958				
Amount for eligible dependant	68	610	5,808				
Amount for children 17 and under	69	4,910	18,656				
Amount for infirm dependents age 18 or older	70	30	110				
CPP or QPP contributions employment	71	15,560	31,057				
CPP or QPP contributions self-employment	72	900	1,341				
Employment Insurance premiums	73	15,270	10,510				
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	17,050	17,608				
Public transit amount	78	120	42				
Children's fitness amount	79	3,280	1,949				
Home renovation expenses	80	5,760	28,234				
Home buyers' amount	81	190	907				
Adoption expenses	82	10	97				
Pension income amount	83	3,980	7,820				
Caregiver amount	84	170	647				
Disability amount	85	290	2,108				
Disability amount transferred from a dependent	86	370	3,493				
Interest paid on student loans	87	970	665				
Tuition, education, and textbook amounts	88	910	4,015				
Tuition, education, and textbook amounts transferred from a child	89	1,920	10,664				
Amounts transferred from spouse	90	520	2,406				
Allowable portion of medical expenses	91	3,140	9,293				
Total tax credits on personal amounts	92	19,770	56,624				
Tax credits on donations							
Allowable charitable donations and government gifts	93	10,370	16,753				
Eligible cultural, ecological gifts	94	10	4				
Total tax credit on donations and gifts	95	10,320	4,625				
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	19,770	61,248				
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	5,610	13,980				
Basic federal tax	98	19,580	181,786				
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				