

Income Statistics 2011 - 2009 tax year
Final Table 3 for Prince Edward Island

All returns by major source of income (all money figures in thousands of dollars)

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

Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	79,740		50,780		710	
Number of non-taxable returns	2	30,240		12,540		320	
Total number of returns	3	109,990		63,320		1,030	
Total income - Sources of income							
Employment income	4	75,630	2,193,038	62,830	2,068,338	390	7,184
Commissions (from employment)	5	1,210	20,675	1,110	20,249		
Other employment income	6	5,670	25,461	3,790	20,992	20	98
Old Age Security pension	7	20,350	122,435	650	3,883	160	970
CPP or QPP benefits	8	31,480	181,711	4,420	21,172	280	1,476
Other pensions or superannuation	9	15,570	270,589	1,210	17,265	80	992
Elected split-pension amount	10	4,720	44,537	790	4,423	30	246
Universal Child Care Benefit	11	7,070	10,267	3,950	5,423	60	90
Employment Insurance benefits	12	26,020	216,290	15,820	101,069	170	1,523
Taxable amount of dividends	13	13,940	114,817	6,170	21,602	440	788
Interest and other investment income	14	25,350	38,496	10,090	7,096	500	982
Net partnership income	15	230	-113	70	-177		
RDSP income	16						
Net rental income	17	3,530	7,555	1,500	332	70	160
Taxable capital gains	18	3,640	29,264	1,300	3,158	120	1,035
Support payments received	19	420	2,104	240	595		
Registered Retirement Savings Plan income	20	8,560	42,557	4,690	13,853	40	331
Other income	21	14,080	59,593	6,270	18,166	400	1,749
Net business income	22	6,570	68,678	1,750	1,998	50	233
Net professional income	23	830	33,739	290	5,355	10	77
Net commission income	24	550	7,691	200	178		
Net farming income	25	2,020	3,736	470	-1,775	970	8,264
Net fishing income	26	2,780	22,961	260	-111	20	174
Workers' compensation benefits	27	2,190	15,970	870	3,321	10	48
Social assistance payments	28	4,300	25,745	770	1,960		
Net federal supplements	29	10,640	41,414	180	298	90	304
Total income assessed	30	109,600	3,599,208	63,320	2,338,664	1,030	26,773
Net income - Deduction from total income							
Registered pension plan contributions	31	20,420	59,619	19,250	58,157	60	145
Registered Retirement Savings Plan deduction	32	19,030	91,247	15,630	65,873	190	1,527
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	4,720	44,471	580	5,272	30	210
Annual union, professional, or like dues	35	23,260	11,903	20,160	11,275	100	32
Universal Child Care Benefit repayment	36	40	15	20	9		
Child care expenses	37	5,430	17,681	4,270	14,819	50	114
Disability supports deductions	38	10	40				
Business investment loss	39	40	1,182	30	648		
Moving expenses	40	770	3,556	650	3,086		
Support payments made	41	350	1,977	230	1,066	10	22
Carrying charges and interest expenses	42	7,490	9,082	3,080	3,911	80	140
Deductions for CPP/QPP contributions on self-employment/other earnings	43	5,740	4,010	780	127	430	406
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	70	695	30	421		
Other employment expenses	46	2,200	8,185	1,970	7,608	10	15
Clergy residence deduction	47	140	1,462	130	1,383		
Other deductions	48	4,820	6,051	2,720	1,804	70	600
Total deductions before adjustments	49	55,050	261,176	37,480	175,487	660	3,218
Adjustments to net income							
Social benefits repayment	50	1,360	3,150	610	1,021	10	28
Net income after Adjustments							
Net income after adjustments	51	109,210	3,340,621	63,280	2,162,486	900	26,913
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	20	804		
Other payments deductions	55	16,400	83,117	1,810	5,579	100	352
Limited partnership losses of other years	56						
Non-capital losses of other years	57	130	964	50	306	10	24
Net capital losses of other years	58	680	1,464	270	313	10	9
Capital gains deduction	59	330	17,752	60	1,048	50	2,763
Northern residents deductions	60	140	285	130	274		
Additional deductions	61	1,070	4,282	160	617		
Farming/fishing losses of prior years	62	100	1,084	20	176	50	555
Total deductions from net income	63	18,490	109,910	2,490	9,209	200	3,705

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	107,710	3,231,216	63,270	2,153,287	890	23,273
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	109,980	1,128,510	63,320	649,186	1,030	10,639
Age amount	66	21,370	127,422	850	3,976	180	1,045
Spouse or common-law partner amount	67	6,430	37,386	3,790	23,624	120	795
Amount for eligible dependant	68	4,970	48,441	3,370	32,739	10	99
Amount for children 17 and under	69	16,120	57,420	12,150	42,817	160	639
Amount for infirm dependents age 18 or older	70	110	418	60	212		
CPP or QPP contributions employment	71	66,950	76,312	57,050	72,269	310	269
CPP or QPP contributions self-employment	72	5,740	4,010	780	127	430	406
Employment Insurance premiums	73	69,670	29,515	58,100	26,939	310	103
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	77,389	61,940	64,363	390	390
Public transit amount	78	590	166	520	144		
Children's fitness amount	79	7,210	3,785	5,960	3,105	80	49
Home renovation expenses	80	12,440	53,795	8,130	35,133	120	521
Home buyers' amount	81	710	3,288	640	3,016		
Adoption expenses	82	20	154	20	126		
Pension income amount	83	18,640	35,335	1,930	3,599	110	197
Caregiver amount	84	680	2,458	410	1,507	10	34
Disability amount	85	3,320	23,797	650	4,737	20	108
Disability amount transferred from a dependent	86	1,210	10,906	800	7,563	10	98
Interest paid on student loans	87	4,380	2,347	3,880	2,121	10	1
Tuition, education, and textbook amounts	88	6,180	28,108	5,020	22,497	20	87
Tuition, education, and textbook amounts transferred from a child	89	3,330	17,396	2,720	14,213	40	178
Amounts transferred from spouse	90	5,120	25,431	1,460	6,907	80	404
Allowable portion of medical expenses	91	25,430	55,458	12,460	19,016	290	595
Total tax credits on personal amounts	92	109,980	277,387	63,320	155,990	1,030	2,500
Tax credits on donations							
Allowable charitable donations and government gifts	93	27,030	30,221	15,460	12,646	310	435
Eligible cultural, ecological gifts	94	40	72	20	9		
Total tax credit on donations and gifts	95	26,720	8,204	15,240	3,367	310	119
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	109,980	285,592	63,320	159,357	1,030	2,619
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	11,880	16,446	5,870	3,299	290	94
Basic federal tax	98	68,360	276,281	47,060	208,507	510	1,746
Net federal tax							
Net federal tax	99	68,090	273,860	47,000	207,415	420	1,190
CPP contributions on self-employment	100	5,740	8,019	780	254	430	811
Net provincial tax							
Net provincial tax	101	78,820	237,062	50,690	172,546	640	1,543
Total tax payable							
Total tax payable	102	79,740	522,091	50,780	381,237	710	3,572

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Item	Fishing		Professional income		Sales (self-employed)		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	1,830		350		190	
Number of non-taxable returns	2	140		30		20	
Total number of returns	3	1,970		370		210	
Total income - Sources of income							
Employment income	4	570	5,191	110	3,981	40	484
Commissions (from employment)	5						
Other employment income	6	40	90	20	51	10	18
Old Age Security pension	7	100	639	40	199	20	106
CPP or QPP benefits	8	360	1,563	60	374	40	273
Other pensions or superannuation	9	50	265	30	934	20	259
Elected split-pension amount	10	30	82	10	59	10	23
Universal Child Care Benefit	11	150	231	30	52	20	23
Employment Insurance benefits	12	1,890	26,027			10	51
Taxable amount of dividends	13	330	975	100	1,733	60	215
Interest and other investment income	14	710	659	150	323	60	41
Net partnership income	15			10			
RDSP income	16						
Net rental income	17	80	55	40	39	20	-81
Taxable capital gains	18	80	355	30	187	20	22
Support payments received	19						
Registered Retirement Savings Plan income	20	240	1,925	30	354	30	249
Other income	21	380	1,030	100	208	40	139
Net business income	22	70	194	10	-33	10	-10
Net professional income	23			370	27,224		
Net commission income	24					210	7,132
Net farming income	25	50	-182	10	-54		
Net fishing income	26	1,930	21,930				
Workers' compensation benefits	27	10	65				
Social assistance payments	28	10	11				
Net federal supplements	29	10	23	10	11		
Total income assessed							
Total income assessed	30	1,970	61,146	370	35,675	210	8,979
Net income - Deduction from total income							
Registered pension plan contributions	31	20	36	10	37		
Registered Retirement Savings Plan deduction	32	300	1,285	180	2,790	70	596
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	72	20	340	10	96
Annual union, professional, or like dues	35	60	23	30	37	10	2
Universal Child Care Benefit repayment	36						
Child care expenses	37	110	259	30	154	20	44
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			10	92		
Support payments made	41						
Carrying charges and interest expenses	42	110	164	60	131	30	40
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,190	707	280	385	150	187
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45			10	44		
Other employment expenses	46	20	61				
Clergy residence deduction	47						
Other deductions	48	160	88	10	64	10	1
Total deductions before adjustments	49	1,420	2,742	340	4,247	180	1,005
Adjustments to net income							
Social benefits repayment	50	110	283	20	75		
Net income after Adjustments							
Net income after adjustments	51	1,960	58,274	370	31,392	210	7,963
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	100	10	15		
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	10	15	10	26	10	11
Capital gains deduction	59	50	3,051	10	112		
Northern residents deductions	60						
Additional deductions	61	10	17				
Farming/fishing losses of prior years	62	10	52				
Total deductions from net income	63	100	3,244	30	167	10	14
Taxable income assessed							
Taxable income assessed	64	1,950	55,044	370	31,225	210	7,949
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	Fishing		Professional income		Sales (self-employed)		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	1,970	20,352	370	3,847	210	2,178
Age amount	66	130	662	30	111	20	102
Spouse or common-law partner amount	67	140	706	20	136	10	59
Amount for eligible dependant	68	50	420	10	62	10	67
Amount for children 17 and under	69	360	1,316	90	418	50	161
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	420	212	80	78	30	17
CPP or QPP contributions self-employment	72	1,190	707	280	385	150	187
Employment Insurance premiums	73	1,930	889	60	21	30	6
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	570	476	120	108	50	44
Public transit amount	78						
Children's fitness amount	79	210	133	60	47	20	14
Home renovation expenses	80	230	894	90	535	40	180
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	70	109	40	74	20	41
Caregiver amount	84	20	56				
Disability amount	85	20	108				
Disability amount transferred from a dependent	86	30	254				
Interest paid on student loans	87	10	2	10	12		
Tuition, education, and textbook amounts	88	100	245	20	218	10	32
Tuition, education, and textbook amounts transferred from a child	89	90	465	30	191	20	115
Amounts transferred from spouse	90	70	286	10	46	10	31
Allowable portion of medical expenses	91	620	1,251	90	183	70	137
Total tax credits on personal amounts	92	1,970	4,434	370	980	210	517
Tax credits on donations							
Allowable charitable donations and government gifts	93	690	512	180	533	100	112
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	680	135	180	150	100	30
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,970	4,569	370	1,130	210	547
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	310	143	90	244	50	31
Basic federal tax	98	1,640	4,013	280	5,628	150	854
Net federal tax							
Net federal tax	99	1,590	3,746	280	5,614	150	853
CPP contributions on self-employment	100	1,190	1,414	280	769	150	375
Net provincial tax							
Net provincial tax	101	1,800	3,587	300	3,949	180	692
Total tax payable							
Total tax payable	102	1,830	9,030	350	10,406	190	1,940

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	3,110		1,970		14,390	
Number of non-taxable returns	2	570		770		9,100	
Total number of returns	3	3,680		2,740		23,490	
Total income - Sources of income							
Employment income	4	960	12,772	1,000	24,013	2,600	18,618
Commissions (from employment)	5	10	31	10	146	20	33
Other employment income	6	100	250	120	575	1,200	2,857
Old Age Security pension	7	220	1,327	650	3,655	17,160	103,756
CPP or QPP benefits	8	620	3,023	980	5,462	21,890	137,552
Other pensions or superannuation	9	160	2,546	440	5,232	13,180	238,327
Elected split-pension amount	10	110	630	150	953	3,460	37,465
Universal Child Care Benefit	11	370	547	100	159	60	78
Employment Insurance benefits	12	280	2,131	170	1,364	850	5,546
Taxable amount of dividends	13	470	1,342	1,680	77,390	4,060	9,636
Interest and other investment income	14	810	751	1,730	10,824	9,810	16,484
Net partnership income	15			50	27	80	23
RDSP income	16						
Net rental income	17	230	318	750	5,783	730	891
Taxable capital gains	18	150	665	650	20,689	1,110	2,410
Support payments received	19	10	34	10	22	50	225
Registered Retirement Savings Plan income	20	330	1,588	180	1,117	1,890	8,688
Other income	21	430	886	850	3,577	3,870	8,754
Net business income	22	3,620	64,606	210	1,196	620	353
Net professional income	23	10	263	30	348	100	392
Net commission income	24	20	46	20	199	70	114
Net farming income	25	80	-387	110	-769	270	-1,017
Net fishing income	26	30	121	30	112	50	87
Workers' compensation benefits	27	40	149	30	175	540	2,503
Social assistance payments	28	20	72	10	25	400	1,205
Net federal supplements	29	100	306	110	287	8,550	30,137
Total income assessed							
Total income assessed	30	3,660	94,014	2,740	162,560	23,490	625,120
Net income - Deduction from total income							
Registered pension plan contributions	31	110	170	110	224	460	518
Registered Retirement Savings Plan deduction	32	740	4,029	430	3,878	790	4,304
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	70	580	140	993	3,700	35,714
Annual union, professional, or like dues	35	240	70	180	74	1,000	137
Universal Child Care Benefit repayment	36						
Child care expenses	37	260	764	60	223	30	45
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	20	114	10	22	10	48
Support payments made	41	10	46	10	141	60	486
Carrying charges and interest expenses	42	160	246	620	2,051	2,990	2,005
Deductions for CPP/QPP contributions on self-employment/other earnings	43	2,550	2,103	110	44	50	12
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45			10	154	20	20
Other employment expenses	46	30	84	20	95	60	136
Clergy residence deduction	47					10	69
Other deductions	48	90	46	210	134	630	1,941
Total deductions before adjustments	49	2,890	8,397	1,280	8,150	7,180	45,575
Adjustments to net income							
Social benefits repayment	50	30	67	200	744	320	764
Net income after Adjustments							
Net income after adjustments	51	3,520	87,053	2,710	153,745	23,470	578,926
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	160	526	150	483	9,160	33,845
Limited partnership losses of other years	56						
Non-capital losses of other years	57	40	320	20	265	10	16
Net capital losses of other years	58	30	106	110	687	190	251
Capital gains deduction	59			120	10,317	40	221
Northern residents deductions	60						
Additional deductions	61	10	7	20	36	600	2,260
Farming/fishing losses of prior years	62	10	172			10	71
Total deductions from net income	63	240	1,317	390	11,867	9,780	36,683
Taxable income assessed							
Taxable income assessed	64	3,510	85,771	2,710	142,007	23,420	542,319
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	3,680	37,865	2,740	27,832	23,490	241,976
Age amount	66	260	1,490	570	2,671	17,730	107,341
Spouse or common-law partner amount	67	330	2,032	170	1,022	1,150	4,701
Amount for eligible dependant	68	140	1,379	30	282	120	1,032
Amount for children 17 and under	69	660	2,505	290	1,117	150	457
Amount for infirm dependents age 18 or older	70					40	154
CPP or QPP contributions employment	71	850	471	830	726	1,090	271
CPP or QPP contributions self-employment	72	2,550	2,103	110	44	50	12
Employment Insurance premiums	73	720	185	550	153	1,790	289
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	1,000	957	1,060	1,055	3,520	2,951
Public transit amount	78			10	1	30	9
Children's fitness amount	79	290	151	160	100	50	22
Home renovation expenses	80	410	1,897	370	2,161	2,400	9,897
Home buyers' amount	81	10	43	10	45	10	39
Adoption expenses	82						
Pension income amount	83	260	478	550	992	15,130	28,883
Caregiver amount	84	20	65	10	45	120	450
Disability amount	85	20	115	100	698	2,010	14,392
Disability amount transferred from a dependent	86	30	286	20	220	180	1,287
Interest paid on student loans	87	80	34	20	11	20	5
Tuition, education, and textbook amounts	88	90	296	170	1,248	50	116
Tuition, education, and textbook amounts transferred from a child	89	130	660	80	443	140	697
Amounts transferred from spouse	90	140	696	130	528	2,700	14,107
Allowable portion of medical expenses	91	1,010	1,700	630	2,622	7,970	25,906
Total tax credits on personal amounts	92	3,680	8,315	2,740	6,603	23,490	68,249
Tax credits on donations							
Allowable charitable donations and government gifts	93	880	953	820	3,654	7,410	9,752
Eligible cultural, ecological gifts	94					10	21
Total tax credit on donations and gifts	95	860	261	820	1,040	7,380	2,649
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,680	8,575	2,740	7,642	23,490	70,898
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	350	178	1,450	10,816	3,000	1,484
Basic federal tax	98	2,020	6,893	1,460	11,381	10,060	26,911
Net federal tax							
Net federal tax	99	2,010	6,821	1,430	11,233	10,030	26,668
CPP contributions on self-employment	100	2,550	4,205	110	89	50	23
Net provincial tax							
Net provincial tax	101	2,500	5,863	1,950	11,940	14,390	27,321
Total tax payable							
Total tax payable	102	3,110	16,956	1,970	24,005	14,390	54,776

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Number of taxable returns	1	5,300		1,120		
Number of non-taxable returns	2	5,870		890		
Total number of returns	3	11,160		2,010		
Total income - Sources of income						
Employment income	4	6,440	45,029	700	7,427	
Commissions (from employment)	5	40	77	10	77	
Other employment income	6	260	243	110	286	
Old Age Security pension	7	1,210	7,182	140	719	
CPP or QPP benefits	8	2,180	7,016	670	3,800	
Other pensions or superannuation	9	120	496	290	4,274	
Elected split-pension amount	10	70	256	70	399	
Universal Child Care Benefit	11	2,290	3,581	60	83	
Employment Insurance benefits	12	6,630	77,213	190	1,338	
Taxable amount of dividends	13	310	271	320	865	
Interest and other investment income	14	930	554	550	783	
Net partnership income	15			10	5	
RDSP income	16					
Net rental income	17	80	78	50	-21	
Taxable capital gains	18	80	118	110	626	
Support payments received	19	40	22	70	1,197	
Registered Retirement Savings Plan income	20	420	1,000	710	13,452	
Other income	21	580	919	1,170	24,166	
Net business income	22	170	-15	80	154	
Net professional income	23	10	1	10	59	
Net commission income	24	20	5	20	6	
Net farming income	25	60	-259	10	-80	
Net fishing income	26	450	581	10	67	
Workers' compensation benefits	27	680	9,507	20	201	
Social assistance payments	28	3,070	22,420	20	49	
Net federal supplements	29	1,530	9,927	50	119	
Total income assessed						
Total income assessed	30	11,160	186,222	1,650	60,055	
Net income - Deduction from total income						
Registered pension plan contributions	31	250	124	150	205	
Registered Retirement Savings Plan deduction	32	440	704	260	6,262	
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	30	105	110	1,089	
Annual union, professional, or like dues	35	1,300	188	190	63	
Universal Child Care Benefit repayment	36	20	4			
Child care expenses	37	590	1,207	20	51	
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40	40	88	20	95	
Support payments made	41	20	30	10	19	
Carrying charges and interest expenses	42	170	99	210	295	
Deductions for CPP/QPP contributions on self-employment/other earnings	43	170	25	30	14	
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45					
Other employment expenses	46	70	104	20	55	
Clergy residence deduction	47					
Other deductions	48	840	509	100	864	
Total deductions before adjustments	49	2,970	3,220	650	9,135	
Adjustments to net income						
Social benefits repayment	50			60	146	
Net income after Adjustments						
Net income after adjustments	51	11,150	183,075	1,650	50,796	
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	4,890	41,854	90	361	
Limited partnership losses of other years	56					
Non-capital losses of other years	57					
Net capital losses of other years	58	10	5	40	41	
Capital gains deduction	59	10	39			
Northern residents deductions	60					
Additional deductions	61	260	1,280	10	60	
Farming/fishing losses of prior years	62					
Total deductions from net income	63	5,120	43,208	140	495	
Taxable income assessed						
Taxable income assessed	64	9,730	140,032	1,650	50,309	
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

Income Statistics 2011 - 2009 tax year

Final Table 3 for Prince Edward Island

All returns by major source of income (all money figures in thousands of dollars)

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

Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Basic personal amount	65	11,160	114,422	2,010	20,213	
Age amount	66	1,450	9,188	160	836	
Spouse or common-law partner amount	67	590	3,730	110	580	
Amount for eligible dependant	68	1,200	12,012	40	351	
Amount for children 17 and under	69	2,110	7,616	120	374	
Amount for infirm dependents age 18 or older	70	10	25			
CPP or QPP contributions employment	71	5,760	1,742	540	258	
CPP or QPP contributions self-employment	72	170	25	30	14	
Employment Insurance premiums	73	5,680	819	500	110	
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	6,390	6,360	730	684	
Public transit amount	78	20	7	10	3	
Children's fitness amount	79	350	144	40	21	
Home renovation expenses	80	430	1,455	230	1,123	
Home buyers' amount	81	20	97			
Adoption expenses	82					
Pension income amount	83	180	292	360	671	
Caregiver amount	84	60	243	20	50	
Disability amount	85	420	2,987	90	631	
Disability amount transferred from a dependent	86	110	965	20	150	
Interest paid on student loans	87	340	152	10	5	
Tuition, education, and textbook amounts	88	640	3,038	80	331	
Tuition, education, and textbook amounts transferred from a child	89	50	249	40	187	
Amounts transferred from spouse	90	440	2,108	80	317	
Allowable portion of medical expenses	91	1,860	2,849	430	1,198	
Total tax credits on personal amounts	92	11,160	25,580	2,010	4,220	
Tax credits on donations						
Allowable charitable donations and government gifts	93	770	387	420	1,239	
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	740	98	410	356	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	11,160	25,678	2,010	4,576	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	210	31	270	126	
Basic federal tax	98	4,230	5,068	960	5,280	
Net federal tax						
Net federal tax	99	4,220	5,060	960	5,261	
CPP contributions on self-employment	100	170	51	30	27	
Net provincial tax						
Net provincial tax	101	5,270	5,442	1,110	4,180	
Total tax payable						
Total tax payable	102	5,300	10,555	1,120	9,614	