

Income Statistics 2011 - 2009 tax year

Final Table 3A for Quebec

Taxable returns by province and territory (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	3,780,060	2,690,650		11,660	
Number of non-taxable returns	2					
Total number of returns	3	3,780,060	2,690,650		11,660	
Total income - Sources of income						
Employment income	4	2,999,680	2,680,300	125,272,196	4,960	114,057
Commissions (from employment)	5	95,490	2,176,276	89,680	2,117,302	70
Other employment income	6	428,550	1,210,267	324,400	1,049,132	710
Old Age Security pension	7	456,190	2,783,965	25,570	150,045	1,160
CPP or QPP benefits	8	776,480	5,453,372	122,470	749,455	2,330
Other pensions or superannuation	9	644,240	14,936,275	59,450	971,482	1,130
Elected split-pension amount	10	178,400	2,055,555	40,470	254,482	340
Universal Child Care Benefit	11	209,730	304,994	156,290	221,318	490
Employment Insurance benefits	12	727,570	4,760,000	581,910	2,964,062	1,380
Taxable amount of dividends	13	635,980	6,654,612	352,530	1,297,284	3,540
Interest and other investment income	14	1,154,870	2,908,533	625,850	654,024	5,460
Net partnership income	15	25,830	33,625	9,020	1,413	110
RDSP income	16					
Net rental income	17	293,740	1,342,289	160,840	86,824	1,030
Taxable capital gains	18	216,720	2,309,000	107,540	334,209	1,710
Support payments received	19	11,880	154,921	5,610	32,684	10
Registered Retirement Savings Plan income	20	423,010	1,858,008	273,070	635,435	710
Other income	21	676,030	3,456,318	361,350	890,556	3,730
Net business income	22	225,460	3,840,707	74,670	101,595	640
Net professional income	23	72,590	6,071,982	18,780	105,437	50
Net commission income	24	25,680	661,729	8,170	19,680	20
Net farming income	25	27,440	212,331	9,710	-18,272	11,210
Net fishing income	26	1,000	13,460	90	34	
Workers' compensation benefits	27	111,820	572,504	84,730	299,810	120
Social assistance payments	28	19,320	40,764	13,540	28,221	
Net federal supplements	29	46,290	85,234	3,560	6,668	270
Total income assessed						
Total income assessed	30	3,780,060	193,822,226	2,690,650	138,225,078	11,660
Net income - Deduction from total income						
Registered pension plan contributions	31	1,277,560	3,350,561	1,201,520	3,270,049	1,220
Registered Retirement Savings Plan deduction	32	1,465,930	7,141,419	1,256,940	5,315,977	4,170
Saskatchewan Pension Plan deduction	33	60	15	50	13	
Deduction for elected split-pension amount	34	207,900	2,256,366	28,120	263,952	560
Annual union, professional, or like dues	35	1,429,380	946,322	1,293,620	897,817	1,500
Universal Child Care Benefit repayment	36	720	391	550	321	
Child care expenses	37	313,440	658,848	263,220	564,159	810
Disability supports deductions	38	160	562	120	224	
Business investment loss	39	1,950	21,838	1,390	13,317	
Moving expenses	40	8,390	37,187	7,460	32,942	
Support payments made	41	15,800	170,171	10,550	95,032	50
Carrying charges and interest expenses	42	216,270	435,253	104,710	157,122	580
Deductions for CPP/QPP contributions on self-employment/other earnings	43	230,530	228,264	35,480	6,495	8,730
Deduction for PPIP premiums on self-employment income	44	251,860	22,693	48,870	726	9,200
Exploration and development expenses	45	13,140	119,463	5,090	51,038	40
Other employment expenses	46	110,410	499,441	103,000	472,495	110
Clergy residence deduction	47	1,520	13,174	1,290	11,880	
Other deductions	48	150,050	285,622	110,360	82,143	480
Total deductions before adjustments	49	2,789,180	16,187,590	2,164,730	11,235,703	10,770
Adjustments to net income						
Social benefits repayment	50	84,900	188,281	45,590	61,527	230
Net income after Adjustments						
Net income after adjustments	51	3,780,020	177,451,598	2,690,650	126,928,534	11,660
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52	3,130	84,011	3,110	83,798	
Employee home relocation loan deduction	53	200	59	190	58	
Security options deductions	54	5,170	152,074	4,810	138,582	
Other payments deductions	55	175,940	697,742	101,100	334,673	380
Limited partnership losses of other years	56	300	1,554	130	437	
Non-capital losses of other years	57	3,060	41,050	1,220	9,282	20
Net capital losses of other years	58	51,170	145,787	23,730	42,657	240
Capital gains deduction	59	8,930	626,125	2,640	51,854	840
Northern residents deductions	60	22,260	81,202	17,550	68,082	10
Additional deductions	61	16,270	64,395	2,630	16,379	130
Farming/fishing losses of prior years	62	1,090	5,395	380	1,110	450
Total deductions from net income	63	281,430	1,903,629	155,350	746,978	1,920

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	3,779,950	175,548,163	2,690,640	126,181,565	11,660	395,043
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	3,780,030	38,888,127	2,690,630	27,674,976	11,660	120,295
Age amount	66	465,050	2,503,933	29,230	130,203	1,210	6,318
Spouse or common-law partner amount	67	245,380	1,640,485	202,720	1,399,753	1,500	9,190
Amount for eligible dependant	68	106,810	993,531	97,850	915,776	110	982
Amount for children 17 and under	69	632,450	2,170,004	557,700	1,908,326	2,090	8,258
Amount for infirm dependents age 18 or older	70	660	2,155	450	1,450	10	22
CPP or QPP contributions employment	71	2,909,910	4,448,185	2,668,130	4,294,995	4,190	4,456
CPP or QPP contributions self-employment	72	230,530	228,264	35,480	6,495	8,730	8,153
Employment Insurance premiums	73	2,787,880	1,244,275	2,574,780	1,203,896	3,300	1,144
Provincial Parental Insurance Plan (PPIP) premiums paid	74	2,859,110	523,465	2,610,000	504,816	4,540	516
PPIP premiums payable on employment income	75	90,620	17,083	83,900	16,602	100	13
PPIP premiums payable on self-employment income	76	253,640	29,221	50,230	946	9,210	997
Canada employment amount	77	3,068,050	3,120,390	2,683,810	2,798,312	4,890	4,768
Public transit amount	78	329,590	247,307	300,650	231,786	30	17
Children's fitness amount	79	298,610	125,979	265,900	111,291	840	288
Home renovation expenses	80	515,710	2,597,032	382,850	1,923,092	1,060	5,821
Home buyers' amount	81	45,250	202,380	42,410	189,525	20	89
Adoption expenses	82	580	4,561	500	3,880		
Pension income amount	83	754,160	1,481,997	97,370	184,912	1,400	2,567
Caregiver amount	84	24,100	90,367	18,360	69,646	110	386
Disability amount	85	24,810	178,184	6,900	49,556	20	165
Disability amount transferred from a dependent	86	20,990	199,030	16,950	166,862	90	730
Interest paid on student loans	87	138,950	49,230	123,710	43,703	90	21
Tuition, education, and textbook amounts	88	258,250	722,589	221,230	637,806	190	378
Tuition, education, and textbook amounts transferred from a child	89	173,820	782,867	147,680	660,159	910	4,254
Amounts transferred from spouse	90	88,820	315,144	53,390	190,802	470	1,705
Allowable portion of medical expenses	91	1,188,670	2,141,449	711,780	1,125,267	4,620	7,448
Total tax credits on personal amounts	92	3,780,050	9,742,085	2,690,650	6,966,725	11,660	28,347
Tax credits on donations							
Allowable charitable donations and government gifts	93	1,227,690	714,025	797,640	339,343	5,260	1,960
Eligible cultural, ecological gifts	94	1,530	8,782	970	2,658		
Total tax credit on donations and gifts	95	1,209,540	188,066	782,970	86,324	5,230	462
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	3,780,050	9,930,150	2,690,650	7,053,049	11,660	28,809
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	647,510	1,046,195	362,580	204,107	3,580	2,194
Basic federal tax	98	3,778,990	20,050,865	2,690,380	14,627,744	11,650	34,333
Net federal tax							
Net federal tax	99	3,779,280	19,852,188	2,690,610	14,474,854	11,640	33,286
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101	3,120	64,117	180	451	10	43
Total tax payable							
Total tax payable	102	3,780,060	20,104,585	2,690,650	14,536,832	11,660	33,974

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Item	Fishing			Professional income		Sales (self-employed)	
	Number	Amount	\$	Number	Amount	Number	Amount
Number of taxable returns	1	770			44,180		12,780
Number of non-taxable returns	2						
Total number of returns	3	770			44,180		12,780
Total income - Sources of income							
Employment income	4	170	1,651	10,710	251,850	2,140	23,117
Commissions (from employment)	5			70	604	240	2,850
Other employment income	6	10	25	3,590	9,923	790	1,214
Old Age Security pension	7	30	203	3,330	18,673	830	5,027
CPP or QPP benefits	8	120	475	4,940	41,051	1,740	12,114
Other pensions or superannuation	9	10	40	2,480	70,733	660	11,567
Elected split-pension amount	10	20	72	1,120	7,932	360	2,583
Universal Child Care Benefit	11	40	42	2,300	3,537	620	863
Employment Insurance benefits	12	750	10,885	2,140	18,443	560	3,214
Taxable amount of dividends	13	80	551	15,850	143,302	2,900	12,823
Interest and other investment income	14	180	231	21,110	74,301	3,690	5,775
Net partnership income	15			1,960	5,263	170	-11
RDSP income	16						
Net rental income	17	30	39	4,940	15,365	1,680	2,281
Taxable capital gains	18	40	300	6,000	47,641	1,100	6,479
Support payments received	19			50	723	30	520
Registered Retirement Savings Plan income	20	70	433	2,790	19,619	1,970	12,263
Other income	21	170	312	15,150	46,953	2,370	5,090
Net business income	22	20	25	1,010	3,607	320	875
Net professional income	23			44,140	5,819,467	60	203
Net commission income	24			120	580	12,750	604,498
Net farming income	25			320	-1,329	50	-248
Net fishing income	26	750	12,817				
Workers' compensation benefits	27			80	541	80	414
Social assistance payments	28			20	47	30	112
Net federal supplements	29	10	15	80	190	90	180
Total income assessed	30	770	28,160	44,180	6,599,009	12,780	713,803
Net income - Deduction from total income							
Registered pension plan contributions	31	20	15	2,810	8,445	310	225
Registered Retirement Savings Plan deduction	32	180	739	32,690	493,303	6,110	57,492
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			1,390	20,337	330	3,110
Annual union, professional, or like dues	35	40	9	9,710	11,802	2,040	1,077
Universal Child Care Benefit repayment	36						
Child care expenses	37	40	59	4,490	15,172	1,080	2,319
Disability supports deductions	38						
Business investment loss	39			90	1,020	20	248
Moving expenses	40			290	1,932	20	95
Support payments made	41	10	50	600	18,837	80	911
Carrying charges and interest expenses	42	20	22	7,350	24,715	1,110	2,528
Deductions for CPP/QPP contributions on self-employment/other earnings	43	620	437	42,110	71,758	12,460	17,606
Deduction for PPIP premiums on self-employment income	44	650	42	42,560	7,532	12,550	1,720
Exploration and development expenses	45			1,340	16,373	110	930
Other employment expenses	46			160	603	150	934
Clergy residence deduction	47						
Other deductions	48	50	43	1,460	2,003	310	542
Total deductions before adjustments	49	700	1,428	44,050	693,880	12,670	89,753
Adjustments to net income							
Social benefits repayment	50	60	193	1,980	10,097	200	652
Net income after Adjustments							
Net income after adjustments	51	770	26,539	44,180	5,895,031	12,780	623,398
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			20	387		
Other payments deductions	55	10	51	180	777	200	706
Limited partnership losses of other years	56			20	2		
Non-capital losses of other years	57			100	1,034	100	485
Net capital losses of other years	58			1,990	7,477	360	985
Capital gains deduction	59	30	1,492	190	7,760	20	407
Northern residents deductions	60	390	1,201	130	379	10	23
Additional deductions	61			100	771	20	43
Farming/fishing losses of prior years	62			20	111		
Total deductions from net income	63	410	2,746	2,690	18,749	700	2,656
Taxable income assessed							
Taxable income assessed	64	770	23,793	44,180	5,876,283	12,780	620,742
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	770	7,961	44,180	455,153	12,780	131,355
Age amount	66	40	192	1,580	6,471	840	3,974
Spouse or common-law partner amount	67	60	360	2,700	18,090	950	5,937
Amount for eligible dependant	68	10	85	1,290	12,271	360	3,311
Amount for children 17 and under	69	150	501	11,490	44,152	2,390	8,371
Amount for infirm dependents age 18 or older	70			10	47		
CPP or QPP contributions employment	71	130	63	9,650	7,660	1,950	1,032
CPP or QPP contributions self-employment	72	620	437	42,110	71,758	12,460	17,606
Employment Insurance premiums	73	720	303	6,740	1,871	1,490	287
Provincial Parental Insurance Plan (PPIP) premiums paid	74	140	9	9,960	907	1,980	116
PPIP premiums payable on employment income	75	30	2	320	28	60	4
PPIP premiums payable on self-employment income	76	650	55	42,560	9,693	12,550	2,214
Canada employment amount	77	160	152	13,040	11,069	2,740	2,214
Public transit amount	78			2,320	1,479	380	232
Children's fitness amount	79	60	23	7,370	4,264	1,140	542
Home renovation expenses	80	90	357	11,740	78,667	2,010	11,252
Home buyers' amount	81			480	2,270	90	392
Adoption expenses	82			20	182		
Pension income amount	83	30	52	3,510	6,733	990	1,888
Caregiver amount	84	20	61	280	1,125	80	306
Disability amount	85			100	705	20	122
Disability amount transferred from a dependent	86			370	3,529	60	610
Interest paid on student loans	87			2,970	1,289	300	126
Tuition, education, and textbook amounts	88	10	18	2,330	7,650	790	1,816
Tuition, education, and textbook amounts transferred from a child	89	60	248	4,880	27,393	840	3,871
Amounts transferred from spouse	90	10	63	840	3,185	310	1,042
Allowable portion of medical expenses	91	270	415	13,910	37,758	4,520	9,465
Total tax credits on personal amounts	92	770	1,709	44,180	122,309	12,780	31,214
Tax credits on donations							
Allowable charitable donations and government gifts	93	300	69	26,080	52,080	4,950	3,989
Eligible cultural, ecological gifts	94			40	1,823		
Total tax credit on donations and gifts	95	290	15	26,020	15,014	4,910	1,060
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	770	1,724	44,180	137,324	12,780	32,273
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	80	70	16,030	23,177	2,950	1,981
Basic federal tax	98	770	1,938	44,160	1,219,075	12,770	79,275
Net federal tax							
Net federal tax	99	770	1,883	44,160	1,212,835	12,780	78,680
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101			2,040	58,930	40	96
Total tax payable							
Total tax payable	102	770	2,076	44,180	1,281,862	12,780	79,429

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	117,730		124,710		610,520	
Number of non-taxable returns	2						
Total number of returns	3	117,730		124,710		610,520	
Total income - Sources of income							
Employment income	4	27,850	454,613	54,410	1,962,849	105,230	689,526
Commissions (from employment)	5	830	14,124	1,140	26,675	1,170	4,428
Other employment income	6	5,900	16,473	9,360	35,649	67,950	71,701
Old Age Security pension	7	4,760	28,821	40,630	241,596	370,510	2,284,037
CPP or QPP benefits	8	12,530	74,883	56,600	362,651	538,950	3,979,038
Other pensions or superannuation	9	5,090	96,030	31,940	517,732	527,580	13,017,140
Elected split-pension amount	10	3,260	26,048	7,870	51,986	119,720	1,680,495
Universal Child Care Benefit	11	8,470	12,357	3,480	5,467	270	328
Employment Insurance benefits	12	8,000	50,369	9,720	75,717	14,870	85,568
Taxable amount of dividends	13	16,500	103,906	72,340	4,667,528	151,160	360,677
Interest and other investment income	14	29,620	56,804	79,920	1,021,187	347,520	1,001,387
Net partnership income	15	620	450	6,020	21,775	7,180	3,946
RDSP income	16						
Net rental income	17	14,020	45,215	64,360	1,096,793	39,580	85,139
Taxable capital gains	18	6,930	75,617	34,580	1,675,139	51,230	90,085
Support payments received	19	360	2,856	220	3,324	1,120	8,566
Registered Retirement Savings Plan income	20	13,110	52,360	12,170	87,621	79,720	410,668
Other income	21	16,290	47,594	42,620	239,366	164,500	404,295
Net business income	22	117,190	3,597,856	9,550	74,140	15,270	43,755
Net professional income	23	500	20,177	2,680	86,178	4,900	30,173
Net commission income	24	490	7,523	1,450	21,065	1,800	5,000
Net farming income	25	880	237	2,020	407	2,660	-4,204
Net fishing income	26	10	117	30	259	10	-26
Workers' compensation benefits	27	1,180	7,665	1,850	16,799	5,620	46,498
Social assistance payments	28	360	841	70	195	550	1,137
Net federal supplements	29	950	2,031	3,960	8,855	35,230	61,152
Total income assessed	30	117,730	4,794,967	124,710	12,300,957	610,520	24,360,511
Net income - Deduction from total income							
Registered pension plan contributions	31	6,750	7,325	10,890	20,634	22,730	18,964
Registered Retirement Savings Plan deduction	32	42,230	262,873	38,560	335,218	45,680	230,365
Saskatchewan Pension Plan deduction	33					10	1
Deduction for elected split-pension amount	34	2,500	24,986	12,120	103,588	157,020	1,780,980
Annual union, professional, or like dues	35	14,310	6,461	16,860	8,915	47,410	8,716
Universal Child Care Benefit repayment	36	20	15	10	8	10	3
Child care expenses	37	13,010	21,646	5,160	11,269	570	460
Disability supports deductions	38			10	242	20	69
Business investment loss	39	70	884	120	3,691	160	956
Moving expenses	40	170	838	60	334	90	303
Support payments made	41	450	4,589	850	20,128	2,820	26,672
Carrying charges and interest expenses	42	4,410	12,914	26,310	156,199	64,540	65,255
Deductions for CPP/QPP contributions on self-employment/other earnings	43	110,240	114,291	8,420	5,346	9,140	3,156
Deduction for PPIP premiums on self-employment income	44	111,970	10,866	9,530	545	11,530	365
Exploration and development expenses	45	350	4,981	3,140	34,839	2,720	8,471
Other employment expenses	46	670	2,999	1,290	7,562	1,780	5,817
Clergy residence deduction	47	10	69	20	195	170	915
Other deductions	48	2,740	3,836	4,870	12,556	13,960	138,836
Total deductions before adjustments	49	115,560	479,575	77,510	721,271	266,620	2,290,305
Adjustments to net income							
Social benefits repayment	50	980	3,178	14,980	59,491	17,580	43,113
Net income after Adjustments							
Net income after adjustments	51	117,730	4,312,221	124,670	11,524,719	610,520	22,027,119
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52			10	185		
Employee home relocation loan deduction	53					10	
Security options deductions	54	20	412	80	10,630	120	543
Other payments deductions	55	2,470	10,507	5,670	25,341	41,180	108,755
Limited partnership losses of other years	56	10	2	80	1,025	50	77
Non-capital losses of other years	57	680	13,791	530	13,993	190	1,082
Net capital losses of other years	58	1,430	5,291	8,270	66,233	13,100	16,720
Capital gains deduction	59	240	14,755	4,260	486,184	570	3,018
Northern residents deductions	60	290	857	260	760	1,470	4,196
Additional deductions	61	180	787	1,220	5,402	11,490	38,141
Farming/fishing losses of prior years	62	50	208	90	797	70	183
Total deductions from net income	63	5,220	46,636	19,260	610,855	66,230	173,161
Taxable income assessed							
Taxable income assessed	64	117,730	4,265,593	124,650	10,913,966	610,500	21,853,978
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year

Final Table 3A for Quebec

Taxable returns by province and territory (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	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	117,730	1,210,729	124,700	1,285,747	610,520	6,293,301
Age amount	66	5,190	27,211	31,240	140,185	386,500	2,144,626
Spouse or common-law partner amount	67	9,500	56,520	7,730	45,669	10,780	49,109
Amount for eligible dependant	68	2,160	19,349	1,630	14,426	1,000	5,926
Amount for children 17 and under	69	19,430	67,889	14,820	54,071	2,210	5,729
Amount for infirm dependents age 18 or older	70	10	31	30	98	140	475
CPP or QPP contributions employment	71	25,930	17,511	49,480	59,864	56,030	23,328
CPP or QPP contributions self-employment	72	110,240	114,291	8,420	5,346	9,140	3,156
Employment Insurance premiums	73	20,790	4,781	30,310	10,240	54,510	8,284
Provincial Parental Insurance Plan (PPIP) premiums paid	74	26,120	1,985	49,870	7,203	60,720	3,086
PPIP premiums payable on employment income	75	880	63	810	102	1,540	88
PPIP premiums payable on self-employment income	76	112,030	13,984	9,610	703	11,660	472
Canada employment amount	77	30,900	28,446	57,940	57,024	158,940	104,896
Public transit amount	78	3,260	1,980	3,730	2,213	11,920	5,446
Children's fitness amount	79	8,290	3,529	7,430	3,624	850	338
Home renovation expenses	80	12,030	62,927	16,330	96,743	75,540	354,340
Home buyers' amount	81	710	3,283	250	1,192	390	1,796
Adoption expenses	82	20	112	20	144		
Pension income amount	83	8,000	15,089	38,020	70,402	583,740	1,160,669
Caregiver amount	84	670	2,479	940	3,665	2,740	9,529
Disability amount	85	140	994	2,020	14,498	13,880	99,704
Disability amount transferred from a dependent	86	500	4,510	710	6,000	1,890	13,316
Interest paid on student loans	87	3,270	1,348	860	327	170	82
Tuition, education, and textbook amounts	88	5,050	12,148	4,010	13,190	9,200	6,661
Tuition, education, and textbook amounts transferred from a child	89	5,170	22,844	5,930	28,303	5,500	23,792
Amounts transferred from spouse	90	2,720	9,193	4,780	19,274	22,040	76,281
Allowable portion of medical expenses	91	44,680	72,160	45,020	131,009	305,930	664,046
Total tax credits on personal amounts	92	117,730	266,308	124,700	310,690	610,520	1,658,773
Tax credits on donations							
Allowable charitable donations and government gifts	93	31,100	28,732	53,630	117,729	274,270	148,902
Eligible cultural, ecological gifts	94	40	447	70	2,377	350	1,149
Total tax credit on donations and gifts	95	30,830	7,905	53,080	33,621	272,670	37,963
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	117,730	274,213	124,700	344,310	610,520	1,696,736
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	16,930	16,272	71,490	723,576	152,260	65,500
Basic federal tax	98	117,620	473,076	124,350	1,330,371	610,360	1,717,408
Net federal tax							
Net federal tax	99	117,660	466,883	124,310	1,309,716	610,360	1,709,515
CPP contributions on self-employment	100						
Net provincial tax							
Net provincial tax	101	530	2,962	230	1,547	70	39
Total tax payable							
Total tax payable	102	117,730	473,023	124,710	1,370,755	610,520	1,752,667

Income Statistics 2011 - 2009 tax year

Final Table 3A for Quebec

Taxable returns by province and territory (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 \$		
Number of taxable returns	1	101,840		65,220		
Number of non-taxable returns	2					
Total number of returns	3	101,840		65,220		
Total income - Sources of income						
Employment income	4	86,980	724,755	26,940	430,847	
Commissions (from employment)	5	1,600	3,615	690	5,793	
Other employment income	6	10,200	10,179	5,650	14,249	
Old Age Security pension	7	1,110	6,712	8,260	41,757	
CPP or QPP benefits	8	8,010	43,285	28,780	177,059	
Other pensions or superannuation	9	2,730	27,601	13,180	205,727	
Elected split-pension amount	10	1,220	7,956	4,010	21,894	
Universal Child Care Benefit	11	35,530	56,877	2,230	3,388	
Employment Insurance benefits	12	98,270	1,479,034	9,980	63,258	
Taxable amount of dividends	13	6,560	5,304	14,530	48,595	
Interest and other investment income	14	16,270	13,620	25,220	63,408	
Net partnership income	15	60		700	662	
RDSP income	16					
Net rental income	17	3,740	1,224	3,520	3,503	
Taxable capital gains	18	2,190	3,588	5,410	38,768	
Support payments received	19	140	590	4,350	105,563	
Registered Retirement Savings Plan income	20	13,170	29,722	26,250	606,026	
Other income	21	20,300	56,007	49,560	1,754,980	
Net business income	22	3,280	4,151	3,510	9,219	
Net professional income	23	600	1,804	880	6,693	
Net commission income	24	310	452	570	2,420	
Net farming income	25	240	-317	350	-808	
Net fishing income	26	90	254			
Workers' compensation benefits	27	17,370	193,861	780	6,248	
Social assistance payments	28	3,490	6,781	1,270	3,421	
Net federal supplements	29	610	2,318	1,540	3,292	
Total income assessed	30	101,840	2,679,375	65,220	3,616,022	
Net income - Deduction from total income						
Registered pension plan contributions	31	24,490	14,300	6,830	8,357	
Registered Retirement Savings Plan deduction	32	24,810	41,132	14,570	379,128	
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	1,120	5,858	4,750	49,835	
Annual union, professional, or like dues	35	34,210	7,836	9,700	2,907	
Universal Child Care Benefit repayment	36	120	33			
Child care expenses	37	23,190	39,290	1,880	3,385	
Disability supports deductions	38	10	4			
Business investment loss	39	30	82	60	1,632	
Moving expenses	40	200	293	110	426	
Support payments made	41	170	580	240	2,919	
Carrying charges and interest expenses	42	1,410	984	5,840	14,388	
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,370	224	1,970	798	
Deduction for PPIP premiums on self-employment income	44	2,480	36	2,520	86	
Exploration and development expenses	45	20	32	340	2,615	
Other employment expenses	46	2,320	4,440	930	4,191	
Clergy residence deduction	47			10	68	
Other deductions	48	12,070	7,787	3,750	36,077	
Total deductions before adjustments	49	66,360	122,912	30,220	506,827	
Adjustments to net income						
Social benefits repayment	50	190	267	3,100	9,118	
Net income after Adjustments						
Net income after adjustments	51	101,840	2,556,195	65,220	3,100,077	
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	30	50	90	1,424	
Other payments deductions	55	21,260	202,947	3,490	12,839	
Limited partnership losses of other years	56			10	11	
Non-capital losses of other years	57	70	135	150	1,114	
Net capital losses of other years	58	340	267	1,720	5,818	
Capital gains deduction	59	40	168	110	2,595	
Northern residents deductions	60	1,930	5,047	220	638	
Additional deductions	61	150	198	350	2,381	
Farming/fishing losses of prior years	62	10	15	20	106	
Total deductions from net income	63	23,470	208,827	6,180	30,300	
Taxable income assessed						
Taxable income assessed	64	101,830	2,347,422	65,210	3,069,780	
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts						

Income Statistics 2011 - 2009 tax year

Final Table 3A for Quebec

Taxable returns by province and territory (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	101,840	1,040,980	65,220	667,629	
Age amount	66	2,000	10,668	7,230	34,085	
Spouse or common-law partner amount	67	4,770	27,185	4,680	28,672	
Amount for eligible dependant	68	1,310	11,800	1,090	9,605	
Amount for children 17 and under	69	17,930	58,665	4,260	14,043	
Amount for infirm dependents age 18 or older	70			10	23	
CPP or QPP contributions employment	71	74,570	24,860	19,870	14,416	
CPP or QPP contributions self-employment	72	1,370	224	1,970	798	
Employment Insurance premiums	73	75,740	9,021	19,510	4,447	
Provincial Parental Insurance Plan (PPIP) premiums paid	74	75,310	3,105	20,490	1,721	
PPIP premiums payable on employment income	75	2,070	95	920	85	
PPIP premiums payable on self-employment income	76	2,570	47	2,570	111	
Canada employment amount	77	87,610	87,780	28,030	25,729	
Public transit amount	78	4,540	2,562	2,770	1,592	
Children's fitness amount	79	5,070	1,324	1,660	757	
Home renovation expenses	80	6,540	26,068	7,520	37,766	
Home buyers' amount	81	750	3,105	150	718	
Adoption expenses	82	20	202			
Pension income amount	83	3,820	7,031	17,280	32,655	
Caregiver amount	84	470	1,673	430	1,498	
Disability amount	85	250	1,784	1,480	10,639	
Disability amount transferred from a dependent	86	170	1,493	240	1,967	
Interest paid on student loans	87	7,100	2,129	480	206	
Tuition, education, and textbook amounts	88	10,240	23,186	5,200	19,736	
Tuition, education, and textbook amounts transferred from a child	89	950	3,480	1,890	8,522	
Amounts transferred from spouse	90	2,130	6,510	2,120	7,090	
Allowable portion of medical expenses	91	34,770	45,269	23,170	48,613	
Total tax credits on personal amounts	92	101,840	210,038	65,220	145,972	
Tax credits on donations						
Allowable charitable donations and government gifts	93	14,330	2,837	20,150	18,384	
Eligible cultural, ecological gifts	94	20	6	30	320	
Total tax credit on donations and gifts	95	13,790	639	19,770	5,063	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	101,840	210,676	65,220	151,035	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	6,910	867	14,690	8,451	
Basic federal tax	98	101,770	143,528	65,170	424,117	
Net federal tax						
Net federal tax	99	101,810	143,040	65,190	421,496	
CPP contributions on self-employment	100					
Net provincial tax						
Net provincial tax	101	10		20	47	
Total tax payable						
Total tax payable	102	101,840	143,307	65,220	430,661	