

Income Statistics 2011 - 2009 tax year

Final Table 3A

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	17,023,050	11,615,160		119,930		
Number of non-taxable returns	2						
Total number of returns	3	17,023,050	11,615,160		119,930		
Total income - Sources of income							
Employment income	4	12,952,190	638,847,405	11,544,950	615,709,309	43,130	1,142,009
Commissions (from employment)	5	393,320	11,459,488	370,880	11,156,199	460	12,408
Other employment income	6	1,989,400	9,610,561	1,365,690	8,466,130	5,490	17,270
Old Age Security pension	7	2,388,390	14,425,185	145,840	818,066	22,050	135,049
CPP or QPP benefits	8	3,571,140	26,019,706	527,940	3,198,706	31,980	198,672
Other pensions or superannuation	9	2,897,280	63,828,733	272,660	4,537,567	16,890	205,290
Elected split-pension amount	10	818,140	9,264,958	161,880	1,027,307	4,430	24,954
Universal Child Care Benefit	11	911,330	1,319,138	661,680	929,030	4,990	8,564
Employment Insurance benefits	12	2,515,940	17,541,459	1,943,730	10,288,032	4,750	32,375
Taxable amount of dividends	13	3,331,080	44,326,367	1,705,650	7,594,885	42,760	231,549
Interest and other investment income	14	5,638,120	16,328,616	2,932,870	3,731,922	67,840	238,243
Net partnership income	15	183,740	225,124	69,550	-24,570	1,980	2,101
RDSP income	16	40	267	10	12		
Net rental income	17	1,099,530	3,741,615	603,910	195,702	9,040	42,759
Taxable capital gains	18	1,023,740	12,051,646	477,040	1,945,667	19,610	284,012
Support payments received	19	70,510	922,400	38,210	228,003	70	479
Registered Retirement Savings Plan income	20	2,007,930	10,651,530	1,262,180	3,878,920	6,660	47,683
Other income	21	3,390,390	18,872,136	1,727,310	5,034,845	55,310	196,131
Net business income	22	1,579,060	23,759,050	452,090	583,737	9,690	92,324
Net professional income	23	282,370	20,064,393	73,510	443,573	410	10,592
Net commission income	24	161,760	3,623,810	50,900	97,495	710	10,179
Net farming income	25	268,790	2,076,030	84,040	-280,625	117,260	2,427,292
Net fishing income	26	26,260	337,997	3,450	5,199	100	275
Workers' compensation benefits	27	412,950	2,493,180	274,880	1,031,578	1,020	6,349
Social assistance payments	28	134,130	377,499	75,450	220,526	1,190	1,805
Net federal supplements	29	231,310	442,514	15,270	32,309	3,220	7,302
Total income assessed							
Total income assessed	30	17,023,000	952,610,804	11,615,160	680,849,524	119,930	5,375,667
Net income - Deduction from total income							
Registered pension plan contributions	31	4,409,580	14,787,097	4,191,380	14,479,956	8,560	21,337
Registered Retirement Savings Plan deduction	32	5,943,210	32,563,198	5,065,970	24,787,999	30,540	223,112
Saskatchewan Pension Plan deduction	33	9,250	5,108	6,520	3,588	970	552
Deduction for elected split-pension amount	34	941,410	9,982,715	126,060	1,248,371	6,730	41,642
Annual union, professional, or like dues	35	4,929,010	3,444,693	4,411,100	3,288,342	9,820	5,049
Universal Child Care Benefit repayment	36	3,200	1,929	2,430	1,484		
Child care expenses	37	997,770	3,504,761	829,880	3,009,605	3,200	6,587
Disability supports deductions	38	980	5,138	680	3,249	10	72
Business investment loss	39	9,060	152,153	6,100	87,916	50	657
Moving expenses	40	81,890	373,094	70,990	321,469	150	490
Support payments made	41	83,380	995,794	59,590	647,992	320	2,860
Carrying charges and interest expenses	42	2,251,020	3,645,427	1,130,110	1,498,463	13,050	22,219
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,412,390	1,141,998	187,070	36,888	70,240	61,205
Deduction for PPIP premiums on self-employment income	44	251,860	22,693	48,870	726	9,200	775
Exploration and development expenses	45	77,260	1,095,150	32,650	559,494	1,050	10,106
Other employment expenses	46	797,340	3,871,333	745,290	3,679,315	1,200	4,014
Clergy residence deduction	47	23,830	305,637	21,820	291,152	50	432
Other deductions	48	660,590	1,512,168	411,270	441,478	4,520	5,344
Total deductions before adjustments	49	12,356,820	77,410,085	8,899,440	54,387,486	96,100	406,453
Adjustments to net income							
Social benefits repayment	50	426,910	1,060,172	197,140	334,470	4,240	14,691
Net income after Adjustments							
Net income after adjustments	51	17,020,560	874,202,061	11,614,870	626,140,921	119,890	4,955,152
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	12,230	246,064	12,170	245,401		
Employee home relocation loan deduction	53	1,730	436	1,680	430		
Security options deductions	54	33,840	1,537,574	31,370	1,465,099	50	1,095
Other payments deductions	55	758,060	3,310,001	361,770	1,284,281	4,770	15,293
Limited partnership losses of other years	56	2,260	54,436	940	10,120	20	26
Non-capital losses of other years	57	23,410	249,106	7,430	63,157	210	1,197
Net capital losses of other years	58	252,080	916,250	113,330	284,012	2,840	8,181
Capital gains deduction	59	49,390	3,161,732	13,370	293,865	7,430	329,467
Northern residents deductions	60	219,430	776,906	184,480	672,526	2,630	7,387
Additional deductions	61	107,590	338,377	13,160	98,174	420	799
Farming/fishing losses of prior years	62	9,900	83,951	3,020	14,958	4,290	50,168
Total deductions from net income	63	1,424,720	10,709,517	725,820	4,433,061	20,640	413,658

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	17,019,730	863,501,027	11,614,830	621,708,203	119,810	4,542,653
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	17,000,550	174,798,999	11,604,790	119,271,899	119,770	1,235,640
Age amount	66	2,370,130	12,593,711	155,170	654,349	21,020	103,607
Spouse or common-law partner amount	67	1,365,430	9,389,135	1,071,820	7,596,478	13,420	78,614
Amount for eligible dependant	68	521,960	5,026,290	445,030	4,294,448	1,020	9,431
Amount for children 17 and under	69	2,934,050	10,466,630	2,473,150	8,749,436	20,480	94,398
Amount for infirm dependents age 18 or older	70	10,640	35,402	6,670	22,516	80	239
CPP or QPP contributions employment	71	12,409,700	19,479,373	11,326,340	18,808,808	33,330	37,235
CPP or QPP contributions self-employment	72	1,412,390	1,141,998	187,070	36,888	70,240	61,205
Employment Insurance premiums	73	11,859,390	6,446,758	10,891,620	6,227,462	26,780	11,378
Provincial Parental Insurance Plan (PPIP) premiums paid	74	2,859,130	523,467	2,610,010	504,818	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	13,426,380	13,636,198	11,584,920	12,083,803	41,870	41,078
Public transit amount	78	1,143,470	933,094	1,032,080	871,630	280	117
Children's fitness amount	79	1,415,560	748,131	1,228,000	644,685	8,860	4,683
Home renovation expenses	80	3,017,150	14,747,247	2,089,500	10,184,701	19,640	107,121
Home buyers' amount	81	190,490	876,937	177,000	814,497	280	1,367
Adoption expenses	82	2,860	18,920	2,420	16,045	20	117
Pension income amount	83	3,366,750	6,594,377	421,300	792,917	19,860	36,436
Caregiver amount	84	159,090	684,660	122,400	538,046	670	2,623
Disability amount	85	265,680	1,908,643	58,850	422,472	1,200	8,613
Disability amount transferred from a dependent	86	152,470	1,405,651	115,930	1,114,466	1,000	8,373
Interest paid on student loans	87	609,350	306,973	554,660	279,225	430	178
Tuition, education, and textbook amounts	88	1,206,070	5,342,361	1,014,460	4,352,229	2,800	8,691
Tuition, education, and textbook amounts transferred from a child	89	672,910	3,304,072	563,820	2,765,323	4,360	21,337
Amounts transferred from spouse	90	512,450	2,038,577	262,580	1,045,247	6,310	26,169
Allowable portion of medical expenses	91	3,177,670	7,271,265	1,589,590	2,866,393	33,170	78,197
Total tax credits on personal amounts	92	17,006,760	44,964,776	11,610,760	30,746,450	119,770	296,756
Tax credits on donations							
Allowable charitable donations and government gifts	93	5,551,270	7,857,723	3,613,250	4,214,887	48,610	112,351
Eligible cultural, ecological gifts	94	5,190	52,477	3,390	20,536	10	26
Total tax credit on donations and gifts	95	5,508,340	2,173,728	3,580,780	1,158,139	48,380	28,684
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	17,007,350	47,138,504	11,610,890	31,904,588	119,790	325,440
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	3,282,080	6,792,585	1,720,020	1,198,806	39,840	33,930
Basic federal tax	98	15,930,400	105,676,719	11,339,640	80,771,735	94,330	445,506
Net federal tax							
Net federal tax	99	15,914,430	104,178,273	11,331,230	79,507,960	93,770	439,801
CPP contributions on self-employment	100	1,181,850	1,827,464	151,590	60,786	61,500	106,105
Net provincial tax							
Net provincial tax	101	12,243,660	46,861,009	8,575,610	35,637,629	78,880	232,933
Total tax payable							
Total tax payable	102	17,023,050	153,931,645	11,615,160	115,545,211	119,930	793,529

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Item	Fishing			Professional income		Sales (self-employed)	
	Number	Amount	\$	Number	Amount	Number	Amount
Number of taxable returns	1	17,360			169,010		82,920
Number of non-taxable returns	2						
Total number of returns	3	17,360			169,010		82,920
Total income - Sources of income							
Employment income	4	3,990	35,724	36,450	969,631	15,160	165,937
Commissions (from employment)	5	20	70	340	3,077	1,030	10,954
Other employment income	6	600	1,996	12,500	54,582	4,370	9,395
Old Age Security pension	7	840	5,134	13,190	71,994	4,680	27,326
CPP or QPP benefits	8	2,630	11,538	19,540	156,416	9,530	64,861
Other pensions or superannuation	9	360	3,679	10,310	275,712	3,600	57,579
Elected split-pension amount	10	200	958	3,820	27,633	1,980	14,769
Universal Child Care Benefit	11	700	992	10,720	16,752	5,470	7,962
Employment Insurance benefits	12	15,770	198,386	3,850	29,397	1,810	10,538
Taxable amount of dividends	13	2,030	10,119	51,900	472,290	18,600	79,291
Interest and other investment income	14	4,290	6,021	78,390	270,719	26,870	39,937
Net partnership income	15	50	87	8,210	23,529	1,380	-690
RDSP income	16						
Net rental income	17	400	360	16,110	29,715	9,890	8,205
Taxable capital gains	18	540	4,108	19,190	171,965	6,690	36,971
Support payments received	19			350	4,242	280	3,021
Registered Retirement Savings Plan income	20	1,340	8,520	13,110	91,179	11,820	77,842
Other income	21	2,330	6,723	50,530	173,889	16,100	35,276
Net business income	22	480	757	5,120	27,540	3,290	5,898
Net professional income	23	20	154	168,760	19,033,760	450	3,632
Net commission income	24	30	209	760	4,033	82,610	3,347,790
Net farming income	25	140	-294	1,630	-8,100	610	-2,258
Net fishing income	26	17,140	304,959	20	27	20	25
Workers' compensation benefits	27	240	1,379	360	2,107	520	2,810
Social assistance payments	28	150	347	510	1,554	570	1,920
Net federal supplements	29	160	317	370	880	380	903
Total income assessed							
Total income assessed	30	17,360	602,249	169,010	21,904,520	82,920	4,009,893
Net income - Deduction from total income							
Registered pension plan contributions	31	150	164	5,920	20,248	1,100	1,480
Registered Retirement Savings Plan deduction	32	2,810	12,858	99,560	1,445,016	30,120	277,798
Saskatchewan Pension Plan deduction	33			80	48	40	19
Deduction for elected split-pension amount	34	160	845	5,590	77,517	1,770	16,212
Annual union, professional, or like dues	35	6,570	1,323	20,150	20,518	5,210	2,808
Universal Child Care Benefit repayment	36			40	45	10	8
Child care expenses	37	470	1,065	15,170	70,530	5,830	21,872
Disability supports deductions	38			10	16	10	138
Business investment loss	39	10	46	250	6,364	130	3,589
Moving expenses	40	30	95	1,500	11,837	320	2,068
Support payments made	41	100	616	2,290	86,865	550	8,579
Carrying charges and interest expenses	42	760	1,067	32,710	126,061	11,860	27,472
Deductions for CPP/QPP contributions on self-employment/other earnings	43	13,040	9,558	148,630	220,308	75,320	86,158
Deduction for PPIP premiums on self-employment income	44	650	42	42,560	7,532	12,550	1,720
Exploration and development expenses	45	20	107	4,520	75,880	670	7,994
Other employment expenses	46	190	458	1,360	5,924	1,640	10,592
Clergy residence deduction	47			60	487	20	203
Other deductions	48	1,530	963	5,490	11,096	2,220	3,022
Total deductions before adjustments	49	15,520	29,221	164,180	2,186,293	79,910	471,732
Adjustments to net income							
Social benefits repayment	50	1,460	3,730	7,230	35,397	1,110	3,904
Net income after Adjustments							
Net income after adjustments	51	17,360	569,303	168,870	19,684,812	82,750	3,537,052
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52			10	84		
Employee home relocation loan deduction	53			10	1		
Security options deductions	54			100	4,240	10	35
Other payments deductions	55	540	2,038	1,220	4,533	1,450	5,631
Limited partnership losses of other years	56			140	1,769	20	12
Non-capital losses of other years	57	10	58	690	8,571	900	6,578
Net capital losses of other years	58	90	445	6,120	27,585	2,130	6,801
Capital gains deduction	59	220	16,465	630	23,849	110	2,781
Northern residents deductions	60	800	2,725	690	2,281	220	569
Additional deductions	61	30	42	440	3,296	120	215
Farming/fishing losses of prior years	62	80	629	60	329	30	344
Total deductions from net income	63	1,690	22,457	9,890	77,290	4,860	22,966
Taxable income assessed							
Taxable income assessed	64	17,350	546,852	168,850	19,607,612	82,730	3,514,239
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	17,360	178,832	167,690	1,725,995	82,880	852,806
Age amount	66	940	4,905	6,860	28,308	4,750	22,866
Spouse or common-law partner amount	67	1,870	11,972	12,530	86,164	8,760	58,650
Amount for eligible dependant	68	410	3,960	4,710	45,659	3,180	31,151
Amount for children 17 and under	69	3,190	11,330	40,780	156,765	17,390	63,213
Amount for infirm dependents age 18 or older	70	20	79	140	497	60	194
CPP or QPP contributions employment	71	3,290	1,454	32,080	26,602	13,180	6,514
CPP or QPP contributions self-employment	72	13,040	9,558	148,630	220,308	75,320	86,158
Employment Insurance premiums	73	16,560	6,966	22,800	7,250	9,430	2,014
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	4,090	3,770	44,350	39,491	17,850	15,937
Public transit amount	78	50	19	7,160	5,106	1,870	1,243
Children's fitness amount	79	1,130	574	25,330	16,871	8,110	4,880
Home renovation expenses	80	2,640	10,289	47,000	297,444	15,400	84,928
Home buyers' amount	81	60	267	1,590	7,544	490	2,303
Adoption expenses	82			80	571	10	74
Pension income amount	83	540	956	13,610	25,908	5,340	10,018
Caregiver amount	84	350	1,509	1,420	6,278	1,120	5,252
Disability amount	85	130	904	720	5,191	300	2,139
Disability amount transferred from a dependent	86	250	2,118	1,900	17,691	790	7,053
Interest paid on student loans	87	130	39	7,830	5,701	1,460	774
Tuition, education, and textbook amounts	88	780	1,993	10,880	89,074	4,440	15,108
Tuition, education, and textbook amounts transferred from a child	89	700	3,170	13,670	78,355	4,150	21,166
Amounts transferred from spouse	90	510	2,470	3,460	13,528	2,560	9,718
Allowable portion of medical expenses	91	4,540	9,613	37,180	109,671	17,460	38,331
Total tax credits on personal amounts	92	17,360	40,022	167,720	453,990	82,880	201,724
Tax credits on donations							
Allowable charitable donations and government gifts	93	4,890	3,592	85,010	303,631	28,030	48,944
Eligible cultural, ecological gifts	94			80	3,308	10	3
Total tax credit on donations and gifts	95	4,740	945	84,860	86,902	27,930	13,560
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	17,360	40,967	167,980	540,892	82,880	215,284
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	1,960	1,501	50,500	75,479	16,960	12,232
Basic federal tax	98	15,300	46,487	144,700	3,999,212	61,490	438,977
Net federal tax							
Net federal tax	99	15,100	44,959	144,570	3,976,623	61,440	436,953
CPP contributions on self-employment	100	12,420	18,242	106,520	297,096	62,860	137,104
Net provincial tax							
Net provincial tax	101	14,800	31,680	100,790	1,561,414	46,800	197,819
Total tax payable							
Total tax payable	102	17,360	98,611	169,010	5,870,591	82,920	775,780

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	915,500		654,000		2,721,990	
Number of non-taxable returns	2						
Total number of returns	3	915,500		654,000		2,721,990	
Total income - Sources of income							
Employment income	4	198,400	3,034,498	260,990	9,461,101	374,300	3,112,290
Commissions (from employment)	5	4,350	92,892	4,220	120,806	3,660	16,411
Other employment income	6	36,280	115,541	47,190	303,678	447,580	478,907
Old Age Security pension	7	34,980	196,197	200,930	1,161,627	1,915,840	11,750,365
CPP or QPP benefits	8	76,470	448,366	266,080	1,724,824	2,468,880	19,157,222
Other pensions or superannuation	9	32,200	585,197	152,720	2,469,819	2,328,370	54,450,182
Elected split-pension amount	10	16,930	132,582	43,630	313,737	562,030	7,586,236
Universal Child Care Benefit	11	73,730	110,202	23,650	38,475	1,980	2,591
Employment Insurance benefits	12	29,640	191,685	26,920	215,486	48,900	292,727
Taxable amount of dividends	13	112,900	562,335	450,150	32,568,596	837,760	2,437,751
Interest and other investment income	14	230,100	370,831	437,390	6,347,349	1,656,570	4,903,425
Net partnership income	15	5,800	384	44,340	198,666	45,960	21,579
RDSP income	16					10	37
Net rental income	17	73,090	147,347	233,170	3,070,756	125,910	229,951
Taxable capital gains	18	39,860	294,272	176,520	8,625,650	247,960	482,425
Support payments received	19	3,530	24,265	1,210	19,536	5,850	43,901
Registered Retirement Savings Plan income	20	92,690	389,676	64,770	487,062	354,340	1,947,461
Other income	21	119,290	308,818	256,100	1,572,132	882,110	2,011,075
Net business income	22	911,990	22,221,095	64,990	536,719	91,730	206,610
Net professional income	23	3,190	90,786	11,880	353,355	18,560	97,071
Net commission income	24	4,790	40,830	7,900	91,269	9,110	21,386
Net farming income	25	12,930	-30,062	21,050	10,572	26,930	-26,895
Net fishing income	26	370	2,001	560	4,891	680	1,083
Workers' compensation benefits	27	9,210	53,116	8,450	70,964	68,560	463,921
Social assistance payments	28	10,590	34,677	1,990	3,541	19,190	25,865
Net federal supplements	29	5,290	12,513	13,040	30,433	184,590	332,849
Total income assessed	30	915,490	29,430,043	654,000	69,801,102	2,721,990	110,046,428
Net income - Deduction from total income							
Registered pension plan contributions	31	21,990	38,957	30,190	74,951	65,820	68,079
Registered Retirement Savings Plan deduction	32	223,290	1,346,466	161,930	1,434,092	174,860	981,072
Saskatchewan Pension Plan deduction	33	660	368	410	229	370	199
Deduction for elected split-pension amount	34	15,420	154,021	47,340	399,438	708,070	7,739,186
Annual union, professional, or like dues	35	57,480	25,592	59,040	28,466	215,490	37,114
Universal Child Care Benefit repayment	36	180	159	50	33	60	8
Child care expenses	37	61,130	191,770	19,700	70,949	1,760	2,118
Disability supports deductions	38	20	128	50	822	160	538
Business investment loss	39	620	15,827	720	22,606	790	5,990
Moving expenses	40	3,340	16,765	1,320	6,369	1,190	5,314
Support payments made	41	3,330	35,015	3,420	88,068	11,300	104,629
Carrying charges and interest expenses	42	62,830	122,190	234,870	1,139,029	685,910	550,779
Deductions for CPP/QPP contributions on self-employment/other earnings	43	828,460	690,049	50,410	26,252	18,220	5,926
Deduction for PPIP premiums on self-employment income	44	111,970	10,866	9,530	545	11,530	365
Exploration and development expenses	45	2,600	53,281	17,500	288,242	15,690	59,804
Other employment expenses	46	8,910	40,304	9,620	51,111	12,010	33,305
Clergy residence deduction	47	300	2,601	240	2,400	1,140	7,302
Other deductions	48	19,290	21,350	38,290	93,961	106,260	682,960
Total deductions before adjustments	49	877,110	2,765,708	420,070	3,727,562	1,406,650	10,284,689
Adjustments to net income							
Social benefits repayment	50	5,860	19,032	76,910	316,557	112,000	274,256
Net income after Adjustments							
Net income after adjustments	51	914,510	26,658,449	653,350	65,785,677	2,721,960	99,487,723
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	10	54	20	257	20	194
Employee home relocation loan deduction	53	10	1	20	3	10	1
Security options deductions	54	190	4,127	670	46,610	630	4,667
Other payments deductions	55	24,650	100,228	21,820	102,856	260,790	822,536
Limited partnership losses of other years	56	80	862	560	40,680	440	673
Non-capital losses of other years	57	8,580	105,450	3,090	47,956	1,290	7,289
Net capital losses of other years	58	8,980	31,013	42,550	429,076	65,920	95,450
Capital gains deduction	59	1,180	39,621	22,230	2,417,934	3,400	20,004
Northern residents deductions	60	6,930	20,945	5,840	16,067	10,370	33,129
Additional deductions	61	1,290	5,968	7,330	27,042	80,280	184,105
Farming/fishing losses of prior years	62	750	5,905	780	8,106	690	2,178
Total deductions from net income	63	51,200	314,456	97,340	3,142,004	408,490	1,173,649
Taxable income assessed							
Taxable income assessed	64	914,290	26,345,751	653,120	62,648,125	2,721,860	98,314,205
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year

Final Table 3A

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	914,130	9,392,229	645,520	6,650,115	2,721,950	28,060,955
Age amount	66	39,160	207,926	147,540	644,844	1,946,820	10,702,903
Spouse or common-law partner amount	67	123,630	834,621	29,130	180,270	56,100	240,103
Amount for eligible dependant	68	33,020	324,334	7,060	65,448	5,350	38,470
Amount for children 17 and under	69	187,330	715,581	74,170	283,254	11,900	32,217
Amount for infirm dependents age 18 or older	70	560	1,978	470	1,578	2,290	7,208
CPP or QPP contributions employment	71	178,280	106,867	214,430	234,006	180,480	67,653
CPP or QPP contributions self-employment	72	828,460	690,049	50,410	26,252	18,220	5,926
Employment Insurance premiums	73	137,390	35,637	120,330	41,759	233,130	43,234
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	215,030	199,640	283,740	280,065	746,370	492,033
Public transit amount	78	19,100	12,612	13,510	7,331	41,230	17,680
Children's fitness amount	79	65,790	35,433	38,800	24,121	4,880	2,279
Home renovation expenses	80	108,820	550,438	120,830	709,412	523,190	2,389,380
Home buyers' amount	81	4,940	23,408	1,370	6,449	1,680	7,277
Adoption expenses	82	120	690	100	812	30	80
Pension income amount	83	46,510	87,262	184,160	344,838	2,572,950	5,102,289
Caregiver amount	84	7,480	32,733	5,140	21,306	14,440	52,732
Disability amount	85	3,420	24,528	18,780	135,267	164,750	1,183,577
Disability amount transferred from a dependent	86	7,040	64,739	4,720	38,213	16,110	112,774
Interest paid on student loans	87	15,720	8,828	3,530	1,868	660	327
Tuition, education, and textbook amounts	88	38,560	159,426	34,230	258,294	21,000	24,577
Tuition, education, and textbook amounts transferred from a child	89	25,810	123,656	22,570	114,120	22,620	104,804
Amounts transferred from spouse	90	32,880	127,514	16,170	66,110	167,020	668,932
Allowable portion of medical expenses	91	192,770	354,793	156,660	690,214	985,580	2,776,457
Total tax credits on personal amounts	92	914,170	2,119,643	645,580	1,625,093	2,721,970	7,820,627
Tax credits on donations							
Allowable charitable donations and government gifts	93	187,570	312,293	242,360	1,253,979	1,182,160	1,373,524
Eligible cultural, ecological gifts	94	190	3,491	250	15,132	1,090	6,491
Total tax credit on donations and gifts	95	186,500	87,555	241,230	360,299	1,177,730	372,704
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	914,200	2,207,198	645,710	1,985,392	2,721,970	8,193,330
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	98,560	84,682	441,420	4,889,121	804,850	433,127
Basic federal tax	98	592,570	2,527,127	565,100	7,180,965	2,438,610	7,302,015
Net federal tax							
Net federal tax	99	591,820	2,496,641	562,250	7,090,626	2,435,610	7,236,489
CPP contributions on self-employment	100	718,230	1,151,516	41,990	41,811	9,080	5,539
Net provincial tax							
Net provincial tax	101	432,950	1,100,156	485,520	3,237,741	2,014,100	3,524,726
Total tax payable							
Total tax payable	102	915,500	4,767,501	654,000	10,686,736	2,721,990	11,041,071

Income Statistics 2011 - 2009 tax year

Final Table 3A

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	423,450		303,730			
Number of non-taxable returns	2						
Total number of returns	3	423,450		303,730			
Total income - Sources of income							
Employment income	4	342,110	2,620,921	132,720	2,595,984		
Commissions (from employment)	5	5,400	11,994	2,950	34,678		
Other employment income	6	33,110	43,504	36,590	119,558		
Old Age Security pension	7	7,630	45,201	42,410	214,226		
CPP or QPP benefits	8	39,260	242,722	128,820	816,380		
Other pensions or superannuation	9	12,820	119,272	67,360	1,124,435		
Elected split-pension amount	10	4,700	29,533	18,550	107,249		
Universal Child Care Benefit	11	118,850	189,645	9,560	14,924		
Employment Insurance benefits	12	398,400	5,975,196	42,180	307,637		
Taxable amount of dividends	13	26,640	24,957	82,700	344,593		
Interest and other investment income	14	71,270	71,059	132,540	349,110		
Net partnership income	15	420	77	6,060	3,962		
RDSP income	16			10	160		
Net rental income	17	12,230	3,365	15,780	13,454		
Taxable capital gains	18	7,580	12,435	28,740	194,141		
Support payments received	19	1,300	4,991	19,700	593,956		
Registered Retirement Savings Plan income	20	59,170	175,193	141,850	3,547,994		
Other income	21	64,450	184,111	216,860	9,349,136		
Net business income	22	17,150	27,089	22,530	57,283		
Net professional income	23	1,720	4,121	3,870	27,348		
Net commission income	24	2,060	3,479	2,910	7,139		
Net farming income	25	1,120	-1,948	3,080	-11,653		
Net fishing income	26	3,780	19,082	150	456		
Workers' compensation benefits	27	44,570	817,208	5,140	43,748		
Social assistance payments	28	19,980	72,196	4,510	15,070		
Net federal supplements	29	2,920	10,912	6,070	14,095		
Total income assessed	30	423,450	10,706,315	303,700	19,885,065		
Net income - Deduction from total income							
Registered pension plan contributions	31	53,890	35,900	30,580	46,025		
Registered Retirement Savings Plan deduction	32	77,110	123,953	77,040	1,930,831		
Saskatchewan Pension Plan deduction	33	110	53	100	51		
Deduction for elected split-pension amount	34	4,730	25,140	25,530	280,342		
Annual union, professional, or like dues	35	98,280	21,181	45,890	14,302		
Universal Child Care Benefit repayment	36	390	159	40	32		
Child care expenses	37	54,290	112,486	6,330	17,779		
Disability supports deductions	38	30	56	30	115		
Business investment loss	39	90	414	320	8,743		
Moving expenses	40	1,770	3,075	1,290	5,612		
Support payments made	41	1,000	2,729	1,500	18,442		
Carrying charges and interest expenses	42	17,690	9,436	61,230	148,710		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	10,300	1,679	10,700	3,975		
Deduction for PPIP premiums on self-employment income	44	2,480	36	2,520	86		
Exploration and development expenses	45	80	225	2,500	40,015		
Other employment expenses	46	10,530	18,904	6,610	27,407		
Clergy residence deduction	47	60	171	120	881		
Other deductions	48	49,480	39,449	22,230	212,546		
Total deductions before adjustments	49	230,240	395,046	167,620	2,755,895		
Adjustments to net income							
Social benefits repayment	50	1,680	3,161	19,270	54,974		
Net income after Adjustments							
Net income after adjustments	51	423,440	10,308,174	303,570	17,074,800		
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52	10	12	10	61		
Employee home relocation loan deduction	53			10	1		
Security options deductions	54	130	180	700	11,468		
Other payments deductions	55	66,010	900,190	15,050	72,416		
Limited partnership losses of other years	56			60	293		
Non-capital losses of other years	57	320	1,093	880	7,755		
Net capital losses of other years	58	1,340	1,597	8,780	32,091		
Capital gains deduction	59	160	533	670	17,212		
Northern residents deductions	60	5,590	15,424	1,890	5,851		
Additional deductions	61	2,500	8,206	2,030	10,529		
Farming/fishing losses of prior years	62	50	191	150	1,143		
Total deductions from net income	63	74,370	927,436	30,440	182,540		
Taxable income assessed							
Taxable income assessed	64	423,340	9,381,125	303,560	16,892,263		
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

Income Statistics 2011 - 2009 tax year

Final Table 3A

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	423,440	4,326,724	303,030	3,103,805	
Age amount	66	11,010	54,032	36,860	169,971	
Spouse or common-law partner amount	67	26,080	160,522	22,100	141,741	
Amount for eligible dependant	68	14,220	137,822	7,980	75,566	
Amount for children 17 and under	69	79,820	271,784	25,850	88,652	
Amount for infirm dependents age 18 or older	70	140	423	210	690	
CPP or QPP contributions employment	71	318,060	104,244	110,230	85,990	
CPP or QPP contributions self-employment	72	10,300	1,679	10,700	3,975	
Employment Insurance premiums	73	299,160	40,399	102,200	30,659	
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	344,520	345,349	143,660	135,031	
Public transit amount	78	17,930	11,091	10,250	6,266	
Children's fitness amount	79	23,060	8,050	11,600	6,555	
Home renovation expenses	80	33,700	130,192	56,430	283,343	
Home buyers' amount	81	2,310	10,117	780	3,707	
Adoption expenses	82	70	410	20	118	
Pension income amount	83	16,910	30,989	85,560	162,766	
Caregiver amount	84	3,450	13,853	2,610	10,328	
Disability amount	85	4,020	28,822	13,510	97,129	
Disability amount transferred from a dependent	86	2,160	18,446	2,580	21,776	
Interest paid on student loans	87	23,170	9,153	1,760	880	
Tuition, education, and textbook amounts	88	58,290	315,552	20,630	117,417	
Tuition, education, and textbook amounts transferred from a child	89	4,610	19,117	10,600	53,026	
Amounts transferred from spouse	90	10,510	38,698	10,430	40,191	
Allowable portion of medical expenses	91	83,950	117,341	76,790	230,253	
Total tax credits on personal amounts	92	423,440	929,709	303,120	730,763	
Tax credits on donations						
Allowable charitable donations and government gifts	93	57,960	25,084	101,440	209,439	
Eligible cultural, ecological gifts	94	70	29	100	3,461	
Total tax credit on donations and gifts	95	56,050	6,315	100,150	58,625	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	423,440	936,024	303,140	789,388	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	26,220	4,045	81,750	59,661	
Basic federal tax	98	387,620	492,923	291,040	2,471,773	
Net federal tax						
Net federal tax	99	387,850	492,198	290,790	2,456,022	
CPP contributions on self-employment	100	8,930	2,909	8,730	6,355	
Net provincial tax						
Net provincial tax	101	275,820	214,932	218,400	1,121,979	
Total tax payable						
Total tax payable	102	423,450	713,268	303,730	3,639,347	