

Income Statistics 2011 - 2009 tax year

Final Table 5A

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](http://www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html))

Item	Grand total		Newfoundland & Labrador		Prince Edward Island		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	17,023,050	274,410		79,740		
Number of non-taxable returns	2						
Total number of returns	3	17,023,050	274,410		79,740		
<b>Total income - Sources of income</b>							
Employment income	4	12,952,190	638,847,405	212,280	8,632,667	60,710	2,101,606
Commissions (from employment)	5	393,320	11,459,488	2,970	65,878	1,060	20,436
Other employment income	6	1,989,400	9,610,561	31,260	99,930	4,680	22,053
Old Age Security pension	7	2,388,390	14,425,185	32,110	196,799	12,040	73,429
CPP or QPP benefits	8	3,571,140	26,019,706	62,160	409,653	20,750	134,903
Other pensions or superannuation	9	2,897,280	63,828,733	44,990	905,443	13,400	259,554
Elected split-pension amount	10	818,140	9,264,958	15,440	164,544	4,190	42,725
Universal Child Care Benefit	11	911,330	1,319,138	13,970	19,210	4,660	6,699
Employment Insurance benefits	12	2,515,940	17,541,459	91,260	886,100	23,120	198,379
Taxable amount of dividends	13	3,331,080	44,326,367	28,190	232,151	12,420	111,896
Interest and other investment income	14	5,638,120	16,328,616	57,200	88,630	20,430	33,851
Net partnership income	15	183,740	225,124	480	253	210	-107
RDSP income	16	40	267		20		
Net rental income	17	1,099,530	3,741,615	10,320	14,293	3,100	7,125
Taxable capital gains	18	1,023,740	12,051,646	7,540	66,100	3,190	27,913
Support payments received	19	70,510	922,400	860	8,153	290	1,770
Registered Retirement Savings Plan income	20	2,007,930	10,651,530	26,230	121,214	7,900	40,110
Other income	21	3,390,390	18,872,136	39,400	220,383	11,430	54,269
Net business income	22	1,579,060	23,759,050	11,440	140,615	5,720	71,180
Net professional income	23	282,370	20,064,393	2,590	183,831	780	33,756
Net commission income	24	161,760	3,623,810	1,510	39,164	490	7,708
Net farming income	25	268,790	2,076,030	340	861	1,550	11,399
Net fishing income	26	26,260	337,997	9,700	117,846	2,580	24,057
Workers' compensation benefits	27	412,950	2,493,180	6,950	46,536	1,470	8,507
Social assistance payments	28	134,130	377,499	1,490	5,092	730	1,913
Net federal supplements	29	231,310	442,514	9,480	20,465	2,830	6,513
<b>Total income assessed</b>							
Total income assessed	30	17,023,000	952,610,804	274,410	12,685,828	79,740	3,301,647
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	4,409,580	14,787,097	76,940	250,338	20,040	59,255
Registered Retirement Savings Plan deduction	32	5,943,210	32,563,198	64,830	346,798	18,680	89,873
Saskatchewan Pension Plan deduction	33	9,250	5,108	10	2		
Deduction for elected split-pension amount	34	941,410	9,982,715	16,920	170,282	4,510	43,904
Annual union, professional, or like dues	35	4,929,010	3,444,693	99,710	59,428	22,230	11,742
Universal Child Care Benefit repayment	36	3,200	1,929	50	26	10	5
Child care expenses	37	997,770	3,504,761	11,110	42,663	4,860	16,490
Disability supports deductions	38	980	5,138	20	66		5
Business investment loss	39	9,060	152,153	80	1,025	30	543
Moving expenses	40	81,890	373,094	2,330	10,938	580	2,959
Support payments made	41	83,380	995,794	1,070	9,099	330	1,905
Carrying charges and interest expenses	42	2,251,020	3,645,427	17,070	22,980	6,880	8,430
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,412,390	1,141,998	15,190	10,892	5,740	4,010
Deduction for PPIP premiums on self-employment income	44	251,860	22,693				
Exploration and development expenses	45	77,260	1,095,150	270	1,872	70	694
Other employment expenses	46	797,340	3,871,333	12,410	42,782	2,120	7,977
Clergy residence deduction	47	23,830	305,637	650	5,661	120	1,293
Other deductions	48	660,590	1,512,168	15,490	16,716	4,050	4,815
Total deductions before adjustments	49	12,356,820	77,410,085	181,590	991,568	51,590	253,901
<b>Adjustments to net income</b>							
Social benefits repayment	50	426,910	1,060,172	9,450	18,189	1,360	3,150
<b>Net income after Adjustments</b>							
Net income after adjustments	51	17,020,560	874,202,061	274,400	11,676,315	79,740	3,044,711
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52	12,230	246,064	60	1,300		93
Employee home relocation loan deduction	53	1,730	436	10	1		
Security options deductions	54	33,840	1,537,574	130	1,948	20	813
Other payments deductions	55	758,060	3,310,001	17,620	72,075	4,910	16,921
Limited partnership losses of other years	56	2,260	54,436		4		4
Non-capital losses of other years	57	23,410	249,106	250	1,708	110	739
Net capital losses of other years	58	252,080	916,250	1,460	3,587	650	1,396
Capital gains deduction	59	49,390	3,161,732	360	29,457	300	17,181



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Item	Grand total		Newfoundland & Labrador		Prince Edward Island		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Northern residents deductions	60	219,430	776,906	12,120	62,143	130	285
Additional deductions	61	107,590	338,377	1,290	4,088	750	1,807
Farming/fishing losses of prior years	62	9,900	83,951	40	242	90	1,038
Total deductions from net income	63	1,424,720	10,709,517	32,520	176,603	6,770	40,287
<b>Taxable income assessed</b>							
Taxable income assessed	64	17,019,730	863,501,027	274,390	11,499,785	79,730	3,004,432
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							
Basic personal amount	65	17,000,550	174,798,999	274,410	2,821,936	79,740	820,156
Age amount	66	2,370,130	12,593,711	34,220	199,329	12,600	71,418
Spouse or common-law partner amount	67	1,365,430	9,389,135	20,040	127,027	4,740	27,315
Amount for eligible dependant	68	521,960	5,026,290	6,420	60,939	3,110	29,758
Amount for children 17 and under	69	2,934,050	10,466,630	42,020	138,864	13,550	48,492
Amount for infirm dependents age 18 or older	70	10,640	35,402	360	1,212	90	309
CPP or QPP contributions employment	71	12,409,700	19,479,373	201,510	275,182	56,080	73,305
CPP or QPP contributions self-employment	72	1,412,390	1,141,998	15,190	10,892	5,740	4,010
Employment Insurance premiums	73	11,859,390	6,446,758	206,620	102,398	58,120	27,900
Provincial Parental Insurance Plan (PIIP) premiums paid	74	2,859,130	523,467				
PIIP premiums payable on employment income	75	90,620	17,083				
PIIP premiums payable on self-employment income	76	253,640	29,221				
Canada employment amount	77	13,426,380	13,636,198	219,960	221,705	61,840	63,523
Public transit amount	78	1,143,470	933,094	1,530	659	350	124
Children's fitness amount	79	1,415,560	748,131	18,870	9,791	6,940	3,679
Home renovation expenses	80	3,017,150	14,747,247	53,340	225,025	12,180	52,741
Home buyers' amount	81	190,490	876,937	2,570	12,043	680	3,183
Adoption expenses	82	2,860	18,920	30	145	20	154
Pension income amount	83	3,366,750	6,594,377	56,210	110,105	16,040	31,153
Caregiver amount	84	159,090	684,660	4,470	17,092	600	2,125
Disability amount	85	265,680	1,908,643	5,640	40,458	1,580	11,343
Disability amount transferred from a dependent	86	152,470	1,405,651	4,020	34,798	990	8,652
Interest paid on student loans	87	609,350	306,973	16,430	9,408	4,140	2,250
Tuition, education, and textbook amounts	88	1,206,070	5,342,361	21,310	96,196	4,720	23,123
Tuition, education, and textbook amounts transferred from a child	89	672,910	3,304,072	11,430	54,026	3,310	17,320
Amounts transferred from spouse	90	512,450	2,038,577	10,040	45,433	3,060	14,262
Allowable portion of medical expenses	91	3,177,670	7,271,265	75,470	145,206	22,140	41,653
Total tax credits on personal amounts	92	17,006,760	44,964,776	274,410	713,980	79,740	206,692
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	5,551,270	7,857,723	79,830	73,655	25,900	28,196
Eligible cultural, ecological gifts	94	5,190	52,477	60	122	30	28
Total tax credit on donations and gifts	95	5,508,340	2,173,728	78,450	19,677	25,610	7,634
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	17,007,350	47,138,504	274,410	733,657	79,740	214,325
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	3,282,080	6,792,585	27,090	29,288	11,690	16,373
Basic federal tax	98	15,930,400	105,676,719	243,600	1,238,484	68,300	276,155
<b>Net federal tax</b>							
Net federal tax	99	15,914,430	104,178,273	243,420	1,228,635	68,090	273,860
CPP contributions on self-employment	100	1,181,850	1,827,464	15,190	21,785	5,740	8,019
<b>Net provincial tax</b>							
Net provincial tax	101	12,243,660	46,861,009	265,810	870,463	78,820	237,062
<b>Total tax payable</b>							
Total tax payable	102	17,023,050	153,931,645	274,410	2,139,071	79,740	522,091

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Item	Nova Scotia		New Brunswick		Quebec		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	509,910	395,930		3,780,060		
Number of non-taxable returns	2						
Total number of returns	3	509,910	395,930		3,780,060		
<b>Total income - Sources of income</b>							
Employment income	4	369,470	15,075,436	307,770	12,227,631	2,999,680	129,925,462
Commissions (from employment)	5	9,580	220,158	7,200	144,935	95,490	2,176,276
Other employment income	6	44,630	199,630	40,820	126,911	428,550	1,210,267
Old Age Security pension	7	87,400	533,000	52,480	320,821	456,190	2,783,965
CPP or QPP benefits	8	139,190	975,201	91,370	613,825	776,480	5,453,372
Other pensions or superannuation	9	106,250	2,211,206	68,870	1,462,932	644,240	14,936,275
Elected split-pension amount	10	34,210	390,416	22,670	251,498	178,400	2,055,555
Universal Child Care Benefit	11	24,340	33,770	20,490	28,782	209,730	304,994
Employment Insurance benefits	12	93,370	704,646	92,760	735,899	727,570	4,760,000
Taxable amount of dividends	13	86,540	1,154,604	53,730	472,567	635,980	6,654,612
Interest and other investment income	14	127,810	230,952	90,510	155,806	1,154,870	2,908,533
Net partnership income	15	2,700	1,833	1,350	2,023	25,830	33,625
RDSP income	16						43
Net rental income	17	15,410	47,369	11,180	11,351	293,740	1,342,289
Taxable capital gains	18	23,930	202,711	15,810	122,678	216,720	2,309,000
Support payments received	19	2,600	27,212	1,500	14,175	11,880	154,921
Registered Retirement Savings Plan income	20	53,350	267,738	38,050	191,026	423,010	1,858,008
Other income	21	87,780	466,872	63,380	351,944	676,030	3,456,318
Net business income	22	33,480	425,651	25,870	330,821	225,460	3,840,707
Net professional income	23	5,840	295,969	3,760	184,846	72,590	6,071,982
Net commission income	24	3,800	66,323	2,230	42,519	25,680	661,729
Net farming income	25	3,210	13,249	2,160	6,687	27,440	212,331
Net fishing income	26	5,100	83,492	2,140	21,712	1,000	13,460
Workers' compensation benefits	27	15,660	96,327	6,120	36,527	111,820	572,504
Social assistance payments	28	2,500	6,213	1,920	3,768	19,320	40,764
Net federal supplements	29	19,170	41,662	7,590	14,151	46,290	85,234
<b>Total income assessed</b>							
Total income assessed	30	509,910	23,771,640	395,930	17,875,837	3,780,060	193,822,226
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	142,190	455,278	110,920	327,530	1,277,560	3,350,561
Registered Retirement Savings Plan deduction	32	128,240	641,000	100,320	503,492	1,465,930	7,141,419
Saskatchewan Pension Plan deduction	33	10	3	10	3	60	15
Deduction for elected split-pension amount	34	37,450	403,171	24,380	259,997	207,900	2,256,366
Annual union, professional, or like dues	35	133,920	83,275	103,390	70,978	1,429,380	946,322
Universal Child Care Benefit repayment	36	80	31	50	30	720	391
Child care expenses	37	26,300	93,089	22,760	83,506	313,440	658,848
Disability supports deductions	38	20	97	20	72	160	562
Business investment loss	39	140	4,373	140	1,649	1,950	21,838
Moving expenses	40	3,180	16,908	2,190	9,957	8,390	37,187
Support payments made	41	2,970	26,374	2,130	16,150	15,800	170,171
Carrying charges and interest expenses	42	52,310	68,373	36,300	41,042	216,270	435,253
Deductions for CPP/QPP contributions on self-employment/other earnings	43	29,340	22,224	21,160	15,408	230,530	228,264
Deduction for PPIP premiums on self-employment income	44					251,860	22,693
Exploration and development expenses	45	990	12,820	400	2,896	13,140	119,463
Other employment expenses	46	22,110	83,989	18,390	69,852	110,410	499,441
Clergy residence deduction	47	880	9,284	790	8,345	1,520	13,174
Other deductions	48	21,510	34,528	18,580	26,528	150,050	285,622
Total deductions before adjustments	49	339,010	1,954,817	264,230	1,437,435	2,789,180	16,187,590
<b>Adjustments to net income</b>							
Social benefits repayment	50	11,460	27,889	8,090	17,517	84,900	188,281
<b>Net income after Adjustments</b>							
Net income after adjustments	51	509,860	21,789,365	395,910	16,421,001	3,780,020	177,451,598
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52	780	14,237	530	10,119	3,130	84,011
Employee home relocation loan deduction	53	40	12	30	5	200	59
Security options deductions	54	390	8,603	160	2,384	5,170	152,074
Other payments deductions	55	36,400	144,167	15,460	54,410	175,940	697,742
Limited partnership losses of other years	56	30	122	10	18	300	1,554
Non-capital losses of other years	57	620	4,640	450	3,334	3,060	41,050
Net capital losses of other years	58	5,180	11,634	3,180	7,088	51,170	145,787
Capital gains deduction	59	860	61,036	760	57,398	8,930	626,125
Northern residents deductions	60	550	1,246	550	968	22,260	81,202
Additional deductions	61	3,010	5,549	3,640	5,208	16,270	64,395
Farming/fishing losses of prior years	62	120	1,202	110	1,750	1,090	5,395
Total deductions from net income	63	47,010	253,321	24,030	142,995	281,430	1,903,629

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Item	Nova Scotia		New Brunswick		Quebec		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
<b>Taxable income assessed</b>							
Taxable income assessed	64	509,850	21,536,077	395,900	16,278,067	3,779,950	175,548,163
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							
Basic personal amount	65	509,900	5,240,932	395,930	4,071,959	3,780,030	38,888,127
Age amount	66	89,660	506,145	54,740	307,298	465,050	2,503,933
Spouse or common-law partner amount	67	38,540	243,784	29,060	187,790	245,380	1,640,485
Amount for eligible dependant	68	17,320	167,134	11,290	106,685	106,810	993,531
Amount for children 17 and under	69	76,670	264,317	61,810	212,850	632,450	2,170,004
Amount for infirm dependents age 18 or older	70	530	1,955	440	1,364	660	2,155
CPP or QPP contributions employment	71	348,440	501,168	293,450	414,345	2,909,910	4,448,185
CPP or QPP contributions self-employment	72	29,340	22,224	21,160	15,408	230,530	228,264
Employment Insurance premiums	73	347,420	183,477	290,180	150,393	2,787,880	1,244,275
Provincial Parental Insurance Plan (PPIP) premiums paid	74					2,859,110	523,465
PPIP premiums payable on employment income	75					90,620	17,083
PPIP premiums payable on self-employment income	76					253,640	29,221
Canada employment amount	77	381,190	387,280	314,570	322,432	3,068,050	3,120,390
Public transit amount	78	13,090	6,847	3,270	1,392	329,590	247,307
Children's fitness amount	79	35,970	19,299	28,620	13,951	298,610	125,979
Home renovation expenses	80	86,300	384,088	61,120	283,595	515,710	2,597,032
Home buyers' amount	81	4,580	21,296	4,270	20,182	45,250	202,380
Adoption expenses	82	110	435	70	271	580	4,561
Pension income amount	83	128,750	252,047	83,410	163,988	754,160	1,481,997
Caregiver amount	84	3,720	13,209	3,950	14,656	24,100	90,367
Disability amount	85	13,090	93,846	6,320	45,380	24,810	178,184
Disability amount transferred from a dependent	86	6,200	56,252	4,320	38,275	20,990	199,030
Interest paid on student loans	87	23,790	14,320	24,250	15,619	138,950	49,230
Tuition, education, and textbook amounts	88	27,470	137,951	21,130	96,419	258,250	722,589
Tuition, education, and textbook amounts transferred from a child	89	18,530	95,470	14,410	74,252	173,820	782,867
Amounts transferred from spouse	90	20,290	92,762	12,820	53,862	88,820	315,144
Allowable portion of medical expenses	91	127,970	233,677	106,780	215,522	1,188,670	2,141,449
Total tax credits on personal amounts	92	509,910	1,340,987	395,930	1,024,183	3,780,050	9,742,085
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	153,510	190,245	118,890	134,131	1,227,690	714,025
Eligible cultural, ecological gifts	94	140	655	110	150	1,530	8,782
Total tax credit on donations and gifts	95	151,910	52,136	116,800	36,527	1,209,540	188,066
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	509,910	1,393,123	395,930	1,060,710	3,780,050	9,930,150
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	82,230	172,660	52,030	71,726	647,510	1,046,195
Basic federal tax	98	441,610	2,198,131	361,570	1,658,067	3,778,990	20,050,865
<b>Net federal tax</b>							
Net federal tax	99	441,160	2,180,570	361,260	1,650,613	3,779,280	19,852,188
CPP contributions on self-employment	100	29,340	44,447	21,160	30,815		
<b>Net provincial tax</b>							
Net provincial tax	101	499,670	1,821,942	381,230	1,263,883	3,120	64,117
<b>Total tax payable</b>							
Total tax payable	102	509,910	4,074,848	395,930	2,962,828	3,780,060	20,104,585

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Item	Ontario		Manitoba		Saskatchewan		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	6,619,600	622,380		508,800		
Number of non-taxable returns	2						
Total number of returns	3	6,619,600	622,380		508,800		
<b>Total income - Sources of income</b>							
Employment income	4	4,844,760	251,268,440	475,660	20,724,930	391,160	18,855,289
Commissions (from employment)	5	148,100	4,824,122	12,570	315,438	9,770	297,195
Other employment income	6	813,510	4,056,892	60,320	222,528	52,240	205,158
Old Age Security pension	7	1,058,610	6,378,133	95,990	585,507	71,300	435,339
CPP or QPP benefits	8	1,467,120	11,099,953	141,320	995,493	105,390	737,300
Other pensions or superannuation	9	1,224,320	27,602,812	113,750	2,122,838	81,320	1,581,467
Elected split-pension amount	10	339,120	3,933,591	32,730	324,182	21,910	214,814
Universal Child Care Benefit	11	365,910	533,192	32,360	46,616	26,640	38,855
Employment Insurance benefits	12	860,990	6,019,705	69,430	407,304	52,380	343,983
Taxable amount of dividends	13	1,394,020	16,732,047	115,330	911,875	106,650	1,321,610
Interest and other investment income	14	2,344,980	7,258,578	207,110	457,818	173,840	460,050
Net partnership income	15	74,930	87,516	5,360	1,802	7,290	4,550
RDSP income	16	10	58				
Net rental income	17	404,910	1,027,406	27,430	109,140	29,340	139,373
Taxable capital gains	18	396,960	4,196,929	36,390	398,268	36,870	509,955
Support payments received	19	33,740	474,601	2,360	23,344	1,680	13,759
Registered Retirement Savings Plan income	20	846,890	4,643,697	66,770	313,049	46,420	256,533
Other income	21	1,342,100	8,450,228	148,890	579,816	130,240	582,813
Net business income	22	706,470	10,069,846	57,090	833,734	52,700	826,732
Net professional income	23	123,570	9,583,941	7,920	422,245	5,400	306,175
Net commission income	24	74,290	1,595,264	4,800	110,839	4,820	115,359
Net farming income	25	69,960	376,796	24,330	234,358	52,200	682,201
Net fishing income	26	270	1,110	960	4,059	210	1,059
Workers' compensation benefits	27	152,300	1,036,889	17,000	67,195	12,540	51,768
Social assistance payments	28	52,570	175,350	2,630	7,216	4,810	13,059
Net federal supplements	29	89,810	164,869	13,270	27,301	6,190	11,048
<b>Total income assessed</b>							
Total income assessed	30	6,619,580	381,591,965	622,380	30,246,894	508,800	28,005,443
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	1,512,520	5,808,870	196,130	556,389	162,980	513,470
Registered Retirement Savings Plan deduction	32	2,288,580	13,206,142	201,660	931,916	176,580	894,498
Saskatchewan Pension Plan deduction	33	140	57	40	22	8,410	4,697
Deduction for elected split-pension amount	34	399,710	4,266,861	35,490	337,027	24,200	227,104
Annual union, professional, or like dues	35	1,712,690	1,215,713	196,850	121,653	150,800	105,425
Universal Child Care Benefit repayment	36	1,160	798	130	68	160	77
Child care expenses	37	382,450	1,724,424	35,090	93,665	23,650	74,514
Disability supports deductions	38	480	3,085	30	75	20	100
Business investment loss	39	3,250	64,859	220	2,983	230	2,442
Moving expenses	40	23,360	112,924	3,240	12,910	5,410	19,304
Support payments made	41	38,560	509,185	2,530	24,319	1,870	15,232
Carrying charges and interest expenses	42	975,220	1,803,111	98,700	85,862	80,460	70,473
Deductions for CPP/QPP contributions on self-employment/other earnings	43	613,930	466,368	50,820	40,385	57,160	47,372
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	29,330	500,104	2,510	32,318	4,110	35,117
Other employment expenses	46	365,420	1,902,890	30,280	125,323	23,650	98,066
Clergy residence deduction	47	10,720	148,687	1,460	16,171	1,130	11,926
Other deductions	48	262,560	651,352	19,880	38,034	17,920	32,278
Total deductions before adjustments	49	4,836,860	32,385,431	464,160	2,419,119	387,280	2,152,094
<b>Adjustments to net income</b>							
Social benefits repayment	50	179,880	464,043	10,110	27,264	12,100	31,068
<b>Net income after Adjustments</b>							
Net income after adjustments	51	6,618,130	348,769,499	622,320	27,804,369	508,750	25,822,924
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52	4,340	77,897	540	7,876	80	1,436
Employee home relocation loan deduction	53	450	116	40	7	100	11
Security options deductions	54	12,530	723,289	550	11,368	530	29,259
Other payments deductions	55	290,210	1,376,172	32,540	101,582	22,940	75,691
Limited partnership losses of other years	56	1,070	47,425	50	374	150	193
Non-capital losses of other years	57	10,430	105,926	770	6,053	540	3,842
Net capital losses of other years	58	106,870	436,886	7,000	16,973	6,890	15,770
Capital gains deduction	59	14,480	920,768	3,280	194,408	5,820	319,012
Northern residents deductions	60	4,530	14,195	14,590	44,941	5,930	15,996
Additional deductions	61	48,690	122,009	3,480	5,318	1,310	1,984
Farming/fishing losses of prior years	62	2,540	21,181	980	8,057	1,590	14,608
Total deductions from net income	63	483,100	3,864,233	61,490	397,820	44,230	478,171

## Income Statistics 2011 - 2009 tax year

## Final Table 5A

## 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](http://www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html))

Item	Ontario		Manitoba		Saskatchewan		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
<b>Taxable income assessed</b>							
Taxable income assessed	64	6,617,720	344,908,181	622,290	27,407,135	508,690	25,345,775
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							
Basic personal amount	65	6,619,510	68,057,475	622,370	6,401,460	508,790	5,234,386
Age amount	66	1,037,990	5,484,921	97,230	536,277	70,350	367,148
Spouse or common-law partner amount	67	578,000	4,041,953	44,330	288,839	36,120	239,944
Amount for eligible dependant	68	224,610	2,189,327	17,980	172,840	13,200	126,245
Amount for children 17 and under	69	1,206,270	4,353,310	102,280	379,094	82,650	310,709
Amount for infirm dependents age 18 or older	70	5,840	18,512	530	1,806	290	1,029
CPP or QPP contributions employment	71	4,648,980	7,435,029	449,670	677,526	366,640	581,349
CPP or QPP contributions self-employment	72	613,930	466,368	50,820	40,385	57,160	47,372
Employment Insurance premiums	73	4,433,330	2,572,869	438,520	241,908	353,500	203,429
Provincial Parental Insurance Plan (PPIP) premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	5,081,710	5,123,744	485,870	497,894	395,860	407,584
Public transit amount	78	449,490	464,195	30,200	16,045	10,570	3,580
Children's fitness amount	79	584,820	336,967	51,090	25,664	45,290	24,145
Home renovation expenses	80	1,339,660	6,508,556	118,140	568,477	101,220	507,017
Home buyers' amount	81	67,750	314,708	6,880	32,564	6,200	28,908
Adoption expenses	82	990	6,519	130	875	70	415
Pension income amount	83	1,409,310	2,759,587	131,250	255,697	92,940	180,658
Caregiver amount	84	75,230	337,241	4,400	17,904	2,090	7,743
Disability amount	85	136,820	983,028	15,940	114,584	6,350	45,658
Disability amount transferred from a dependent	86	72,140	661,967	6,620	60,771	3,520	32,017
Interest paid on student loans	87	214,480	113,652	14,470	6,732	19,060	11,347
Tuition, education, and textbook amounts	88	480,070	2,622,910	44,220	177,733	34,420	131,803
Tuition, education, and textbook amounts transferred from a child	89	289,250	1,504,567	18,680	86,355	15,260	74,323
Amounts transferred from spouse	90	236,310	956,642	21,130	87,272	13,160	52,773
Allowable portion of medical expenses	91	881,420	2,577,287	117,800	246,350	84,560	196,791
Total tax credits on personal amounts	92	6,619,570	17,983,701	622,380	1,640,258	508,800	1,322,456
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	2,254,850	3,756,360	224,020	360,728	177,260	268,925
Eligible cultural, ecological gifts	94	2,040	35,056	150	2,146	90	461
Total tax credit on donations and gifts	95	2,242,970	1,048,061	222,420	100,491	176,040	71,515
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	6,619,570	19,031,762	622,380	1,740,748	508,800	1,393,970
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	1,354,460	2,618,565	111,100	138,944	105,710	190,629
Basic federal tax	98	5,975,610	42,664,961	550,790	2,942,265	487,220	2,982,354
<b>Net federal tax</b>							
Net federal tax	99	5,963,880	42,241,182	550,340	2,930,403	486,790	2,962,643
CPP contributions on self-employment	100	613,930	932,736	50,820	80,769	57,160	94,745
<b>Net provincial tax</b>							
Net provincial tax	101	6,276,170	25,280,630	610,550	2,340,847	451,880	1,784,876
<b>Total tax payable</b>							
Total tax payable	102	6,619,600	68,918,590	622,380	5,379,283	508,800	4,873,331

## Income Statistics 2011 - 2009 tax year

## Final Table 5A

## 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](http://www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html))

Item	Alberta		British Columbia		Yukon		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	1,911,630	2,228,780		18,190		
Number of non-taxable returns	2						
Total number of returns	3	1,911,630	2,228,780		18,190		
<b>Total income - Sources of income</b>							
Employment income	4	1,582,850	96,513,631	1,640,850	79,372,433	15,830	826,871
Commissions (from employment)	5	51,230	1,746,173	54,800	1,634,428	150	6,023
Other employment income	6	198,120	1,948,570	309,960	1,385,268	1,300	6,718
Old Age Security pension	7	188,140	1,130,563	326,240	1,953,136	1,250	7,541
CPP or QPP benefits	8	280,350	2,029,526	475,620	3,501,669	2,310	16,621
Other pensions or superannuation	9	211,990	4,486,913	381,560	8,130,910	1,800	40,068
Elected split-pension amount	10	59,960	669,560	108,580	1,208,048	470	4,629
Universal Child Care Benefit	11	103,540	151,565	106,130	150,274	960	1,389
Employment Insurance benefits	12	213,520	1,513,278	282,480	1,899,843	3,080	24,805
Taxable amount of dividends	13	433,850	9,309,196	457,880	7,356,715	3,290	33,739
Interest and other investment income	14	617,310	2,038,296	833,180	2,678,116	4,420	8,470
Net partnership income	15	33,790	16,691	29,980	42,956	170	-4
RDSP income	16	10	9	10	137		
Net rental income	17	121,150	378,470	179,940	657,755	1,340	4,035
Taxable capital gains	18	124,290	1,890,327	152,480	1,998,597	810	14,272
Support payments received	19	6,740	84,777	8,730	119,019	40	243
Registered Retirement Savings Plan income	20	217,180	1,318,510	275,690	1,601,843	2,000	10,851
Other income	21	415,560	2,325,614	465,060	2,287,796	3,160	15,354
Net business income	22	173,660	2,705,367	281,200	4,362,014	2,480	41,448
Net professional income	23	19,550	1,241,641	38,360	1,651,245	290	11,194
Net commission income	24	16,700	338,349	27,250	643,477	60	644
Net farming income	25	66,440	512,854	20,820	20,925	110	-251
Net fishing income	26	210	695	4,020	69,207	10	-18
Workers' compensation benefits	27	20,850	144,016	67,150	426,435	510	2,930
Social assistance payments	28	33,020	73,207	13,150	44,332	390	1,412
Net federal supplements	29	13,130	24,774	23,400	46,115	60	125
<b>Total income assessed</b>							
Total income assessed	30	1,911,630	132,592,571	2,228,770	123,242,693	18,190	1,079,109
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	397,590	1,641,069	489,960	1,729,593	6,470	23,817
Registered Retirement Savings Plan deduction	32	726,980	4,450,283	753,950	4,250,356	6,080	35,648
Saskatchewan Pension Plan deduction	33	400	224	160	83		2
Deduction for elected split-pension amount	34	66,550	707,204	123,260	1,299,926	510	4,834
Annual union, professional, or like dues	35	456,060	329,694	601,250	481,923	6,660	4,721
Universal Child Care Benefit repayment	36	380	217	400	236	10	4
Child care expenses	37	83,790	336,581	91,590	369,844	1,000	3,266
Disability supports deductions	38	80	309	150	741		15
Business investment loss	39	1,660	30,086	1,350	22,226	10	34
Moving expenses	40	16,360	66,265	15,910	80,843	390	1,260
Support payments made	41	7,910	96,218	9,940	122,943	70	507
Carrying charges and interest expenses	42	288,400	501,355	472,360	602,350	2,910	1,721
Deductions for CPP/QPP contributions on self-employment/other earnings	43	149,040	118,538	236,600	185,869	1,640	1,522
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	14,840	244,474	11,330	143,736	80	462
Other employment expenses	46	99,970	492,446	110,980	542,654	560	1,871
Clergy residence deduction	47	2,920	40,800	3,550	49,214	20	298
Other deductions	48	57,240	132,638	90,600	203,747	630	702
Total deductions before adjustments	49	1,353,230	9,188,401	1,644,440	10,086,283	13,380	80,685
<b>Adjustments to net income</b>							
Social benefits repayment	50	50,640	129,737	57,550	150,377	530	963
<b>Net income after Adjustments</b>							
Net income after adjustments	51	1,911,350	123,279,394	2,228,280	113,024,884	18,190	997,460
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52	2,070	37,005	680	11,387		
Employee home relocation loan deduction	53	570	149	280	74		
Security options deductions	54	8,780	431,140	5,220	147,176	10	342
Other payments deductions	55	56,690	241,490	102,250	516,309	940	4,467
Limited partnership losses of other years	56	270	516	380	3,973		34
Non-capital losses of other years	57	1,970	20,687	4,820	57,865	50	263
Net capital losses of other years	58	28,850	106,926	40,320	167,627	180	386
Capital gains deduction	59	9,710	595,165	4,840	335,000	30	4,320
Northern residents deductions	60	88,260	238,989	30,390	91,893	14,950	79,330
Additional deductions	61	8,580	17,574	18,680	43,525	80	230
Farming/fishing losses of prior years	62	2,280	20,755	1,040	8,338	10	46
Total deductions from net income	63	198,650	1,713,749	201,970	1,389,389	15,200	89,429

## Income Statistics 2011 - 2009 tax year

## Final Table 5A

## 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](http://www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html))

Item	Alberta		British Columbia		Yukon		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
<b>Taxable income assessed</b>							
Taxable income assessed	64	1,911,270	121,568,241	2,228,170	111,636,468	18,190	908,031
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							
Basic personal amount	65	1,911,600	19,640,225	2,228,740	22,906,587	18,180	187,003
Age amount	66	179,380	903,934	320,140	1,662,809	1,280	5,995
Spouse or common-law partner amount	67	168,910	1,214,573	190,040	1,287,314	880	5,883
Amount for eligible dependant	68	52,270	508,582	66,460	646,519	780	7,592
Amount for children 17 and under	69	340,680	1,260,521	363,780	1,282,732	2,940	10,119
Amount for infirm dependents age 18 or older	70	640	2,438	1,230	4,509	10	17
CPP or QPP contributions employment	71	1,512,170	2,533,189	1,562,650	2,445,173	15,180	25,228
CPP or QPP contributions self-employment	72	149,040	118,538	236,600	185,869	1,640	1,522
Employment Insurance premiums	73	1,414,770	851,882	1,470,220	834,943	14,700	8,748
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	1,605,020	1,656,823	1,754,990	1,775,355	15,990	16,570
Public transit amount	78	140,350	78,666	164,050	113,881	300	100
Children's fitness amount	79	162,860	91,329	179,290	95,698	1,330	717
Home renovation expenses	80	341,600	1,679,890	382,070	1,912,457	2,880	14,513
Home buyers' amount	81	27,250	126,158	24,540	113,143	240	1,121
Adoption expenses	82	410	2,344	430	3,170		
Pension income amount	83	247,440	481,732	439,960	863,296	2,100	4,088
Caregiver amount	84	11,580	45,238	28,830	138,515	50	174
Disability amount	85	18,240	131,066	36,490	262,255	150	1,043
Disability amount transferred from a dependent	86	14,400	138,649	19,020	172,748	100	907
Interest paid on student loans	87	74,390	38,663	77,130	44,291	660	377
Tuition, education, and textbook amounts	88	139,110	566,330	170,890	747,329	1,420	5,528
Tuition, education, and textbook amounts transferred from a child	89	56,420	273,597	70,880	336,740	370	1,863
Amounts transferred from spouse	90	42,210	166,234	63,280	248,456	320	1,271
Allowable portion of medical expenses	91	244,300	583,308	325,460	881,354	1,390	3,382
Total tax credits on personal amounts	92	1,911,620	4,964,087	2,228,770	5,844,771	18,190	45,564
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	595,150	1,208,908	680,750	1,103,124	4,760	5,134
Eligible cultural, ecological gifts	94	460	2,441	590	2,535		
Total tax credit on donations and gifts	95	592,820	338,287	678,450	305,952	4,750	1,393
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	1,911,620	5,302,374	2,228,770	6,150,724	18,190	46,957
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	432,570	1,377,071	451,180	1,120,841	3,260	4,946
Basic federal tax	98	1,846,260	17,149,517	2,089,940	13,152,395	17,610	109,553
<b>Net federal tax</b>							
Net federal tax	99	1,845,360	17,033,859	2,088,360	13,024,949	17,600	109,300
CPP contributions on self-employment	100	149,040	237,076	236,600	371,737	1,640	3,044
<b>Net provincial tax</b>							
Net provincial tax	101	1,643,900	7,285,277	1,965,440	5,638,630	17,740	50,973
<b>Total tax payable</b>							
Total tax payable	102	1,911,630	24,685,950	2,228,780	19,185,693	18,190	169,009



Income Statistics 2011 - 2009 tax year

Final Table 5A

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](http://www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html))

Item	Northwest Territories		Nunavut		Outside Canada		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	20,760	10,300		42,560		
Number of non-taxable returns	2						
Total number of returns	3	20,760	10,300		42,560		
<b>Total income - Sources of income</b>							
Employment income	4	19,500	1,314,271	10,000	649,684	21,680	1,359,052
Commissions (from employment)	5	280	6,917	20	127	100	1,380
Other employment income	6	1,120	6,691	440	2,360	2,470	117,585
Old Age Security pension	7	710	4,203	240	1,399	5,680	21,351
CPP or QPP benefits	8	1,510	11,002	600	3,841	6,980	37,346
Other pensions or superannuation	9	1,250	30,568	440	9,076	3,120	48,672
Elected split-pension amount	10	320	4,004	120	1,127	20	266
Universal Child Care Benefit	11	1,500	2,180	1,020	1,494	80	119
Employment Insurance benefits	12	3,080	26,172	1,750	14,433	1,150	6,912
Taxable amount of dividends	13	2,140	29,357	570	4,778	490	1,219
Interest and other investment income	14	4,420	5,853	1,140	1,307	910	2,356
Net partnership income	15	90	226	30	176	1,540	33,583
RDSP income	16						
Net rental income	17	950	1,452	340	441	380	1,117
Taxable capital gains	18	620	4,561	150	1,726	7,970	308,609
Support payments received	19	70	313	10	36	10	77
Registered Retirement Savings Plan income	20	2,580	13,521	900	4,552	980	10,877
Other income	21	3,680	14,411	1,780	9,508	1,920	56,811
Net business income	22	1,390	24,886	420	7,334	1,670	78,713
Net professional income	23	200	11,685	80	6,483	1,450	59,399
Net commission income	24	60	553	10	28	70	1,858
Net farming income	25	40	42	10	-34	190	4,613
Net fishing income	26	20	49	40	1,239		31
Workers' compensation benefits	27	360	2,655	220	842	10	49
Social assistance payments	28	480	1,141	1,130	4,019		12
Net federal supplements	29	50	118	50	139		
<b>Total income assessed</b>							
Total income assessed	30	20,760	1,516,830	10,300	726,115	42,550	2,152,006
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	8,580	35,235	4,450	18,405	3,260	17,288
Registered Retirement Savings Plan deduction	32	7,430	44,416	2,340	15,571	1,600	11,786
Saskatchewan Pension Plan deduction	33		1				
Deduction for elected split-pension amount	34	350	4,281	150	1,430	30	328
Annual union, professional, or like dues	35	8,490	7,707	5,160	4,321	2,410	1,790
Universal Child Care Benefit repayment	36	10	8	10	8	20	28
Child care expenses	37	1,170	5,711	440	1,657	120	504
Disability supports deductions	38		9		1		3
Business investment loss	39	10	78		15		
Moving expenses	40	370	1,137	130	429	20	72
Support payments made	41	90	938	30	572	100	2,180
Carrying charges and interest expenses	42	940	1,648	250	443	2,970	2,388
Deductions for CPP/QPP contributions on self-employment/other earnings	43	890	836	270	242	90	69
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	40	116	10	88	130	989
Other employment expenses	46	480	1,975	90	162	480	1,907
Clergy residence deduction	47	40	410	10	84	30	290
Other deductions	48	690	1,118	390	485	1,010	83,605
Total deductions before adjustments	49	15,320	105,625	7,400	43,912	9,160	123,226
<b>Adjustments to net income</b>							
Social benefits repayment	50	530	1,116	260	501	50	77
<b>Net income after Adjustments</b>							
Net income after adjustments	51	20,760	1,410,132	10,300	681,701	42,550	2,028,708
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52	10	175		22	30	507
Employee home relocation loan deduction	53	10	1				
Security options deductions	54	10	89			350	29,090
Other payments deductions	55	850	3,914	1,310	5,000	10	61
Limited partnership losses of other years	56						219
Non-capital losses of other years	57	20	127		18	310	2,854
Net capital losses of other years	58	150	505	30	116	170	1,567
Capital gains deduction	59	20	944	10	757		160
Northern residents deductions	60	16,750	95,727	8,340	49,824	90	166
Additional deductions	61	20	122	10	23	1,800	66,545
Farming/fishing losses of prior years	62		7			10	1,334
Total deductions from net income	63	16,980	101,628	8,590	55,760	2,750	102,502

## Income Statistics 2011 - 2009 tax year

## Final Table 5A

## 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](http://www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html))

Item	Northwest Territories		Nunavut		Outside Canada		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
<b>Taxable income assessed</b>							
Taxable income assessed	64	20,760	1,308,509	10,300	625,941	42,540	1,926,222
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							
Basic personal amount	65	20,760	213,643	10,300	106,190	20,260	208,922
Age amount	66	650	2,954	210	1,014	6,630	40,534
Spouse or common-law partner amount	67	1,210	8,716	1,140	7,816	7,060	67,697
Amount for eligible dependant	68	880	8,605	510	5,144	330	3,387
Amount for children 17 and under	69	4,180	15,859	3,100	13,831	1,680	5,928
Amount for infirm dependents age 18 or older	70	10	33			10	63
CPP or QPP contributions employment	71	19,090	33,897	9,840	16,936	16,090	18,862
CPP or QPP contributions self-employment	72	890	836	270	242	90	69
Employment Insurance premiums	73	18,600	11,705	9,700	5,957	15,840	6,874
Provincial Parental Insurance Plan (PPIP) premiums paid	74					10	2
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Canada employment amount	77	19,580	20,373	9,970	10,372	11,780	12,154
Public transit amount	78	290	92	50	20	330	186
Children's fitness amount	79	1,410	686	220	68	260	157
Home renovation expenses	80	2,360	11,076	440	2,208	120	573
Home buyers' amount	81	200	919	60	285	10	45
Adoption expenses	82		10		4	10	16
Pension income amount	83	1,480	2,899	520	1,024	3,190	6,105
Caregiver amount	84	60	271	10	51	20	76
Disability amount	85	110	768	30	216	110	813
Disability amount transferred from a dependent	86	110	1,088	30	284	20	213
Interest paid on student loans	87	1,100	709	340	267	170	107
Tuition, education, and textbook amounts	88	1,870	8,239	810	3,758	390	2,454
Tuition, education, and textbook amounts transferred from a child	89	310	1,462	100	453	140	776
Amounts transferred from spouse	90	360	1,454	260	994	380	2,018
Allowable portion of medical expenses	91	740	1,903	250	644	710	2,741
Total tax credits on personal amounts	92	20,760	52,230	10,300	26,667	26,330	57,116
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	4,760	5,928	1,660	2,799	2,250	5,566
Eligible cultural, ecological gifts	94				90		10
Total tax credit on donations and gifts	95	4,690	1,625	1,660	800	2,240	1,565
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	20,760	53,855	10,300	27,467	26,910	58,681
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	2,150	4,452	570	684	520	211
Basic federal tax	98	20,420	794,234	10,090	88,404	38,400	371,333
<b>Net federal tax</b>							
Net federal tax	99	20,410	187,352	10,090	88,374	38,380	414,345
CPP contributions on self-employment	100	890	1,672	270	484	90	133
<b>Net provincial tax</b>							
Net provincial tax	101	20,000	80,093	10,050	28,460	19,270	113,757
<b>Total tax payable</b>							
Total tax payable	102	20,760	270,234	10,300	117,819	42,560	528,312