

Income Statistics 2011 - 2009 tax year

Final Table 3 for Yukon

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

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html](http://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	18,190		14,250		10
Number of non-taxable returns	2	6,890		3,270		10
Total number of returns	3	25,080		17,520		20
<b>Total income - Sources of income</b>						
Employment income	4	20,090	862,747	17,400	830,560	10
Commissions (from employment)	5	180	6,117	170	5,690	
Other employment income	6	1,620	8,146	1,230	6,724	
Old Age Security pension	7	2,510	14,873	260	1,507	10
CPP or QPP benefits	8	3,960	25,259	850	4,805	10
Other pensions or superannuation	9	2,330	43,230	430	6,157	
Elected split-pension amount	10	530	4,924	180	1,039	
Universal Child Care Benefit	11	1,680	2,473	970	1,356	
Employment Insurance benefits	12	3,570	28,150	2,700	17,624	
Taxable amount of dividends	13	3,780	35,675	2,240	8,788	10
Interest and other investment income	14	5,420	9,701	3,150	3,115	10
Net partnership income	15	190	5	70	66	
RDSP income	16					
Net rental income	17	1,480	4,322	930	1,133	
Taxable capital gains	18	930	14,658	480	1,879	
Support payments received	19	60	373	40	138	
Registered Retirement Savings Plan income	20	2,240	11,448	1,550	5,203	
Other income	21	4,100	17,897	2,390	6,690	10
Net business income	22	2,870	39,573	980	348	10
Net professional income	23	310	11,193	90	453	
Net commission income	24	70	636	40	36	
Net farming income	25	150	-719	70	-317	20
Net fishing income	26	10	-18			
Workers' compensation benefits	27	720	6,192	480	1,670	
Social assistance payments	28	2,190	15,981	620	2,265	
Net federal supplements	29	940	3,850	30	61	
<b>Total income assessed</b>	30	24,980	1,166,684	17,520	906,978	20
<b>Net income - Deduction from total income</b>						
Registered pension plan contributions	31	6,630	24,012	6,170	23,060	
Registered Retirement Savings Plan deduction	32	6,270	36,368	5,340	27,090	
Saskatchewan Pension Plan deduction	33	10	3			
Deduction for elected split-pension amount	34	530	4,922	140	1,233	
Annual union, professional, or like dues	35	7,170	4,811	6,640	4,662	
Universal Child Care Benefit repayment	36	30	14	10	7	
Child care expenses	37	1,140	3,534	930	3,023	
Disability supports deductions	38					
Business investment loss	39	10	408			
Moving expenses	40	510	1,464	470	1,307	
Support payments made	41	70	516	60	353	
Carrying charges and interest expenses	42	3,220	1,868	2,220	903	
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,640	1,522	250	52	10
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	100	529	30	269	
Other employment expenses	46	590	1,963	550	1,815	
Clergy residence deduction	47	30	356	30	356	
Other deductions	48	780	845	540	581	
Total deductions before adjustments	49	14,670	83,149	11,310	64,738	10
<b>Adjustments to net income</b>						
Social benefits repayment	50	530	963	400	579	
<b>Net income after Adjustments</b>						
Net income after adjustments	51	24,870	1,084,259	17,510	841,736	20
<b>TAXABLE INCOME - Deductions from net income</b>						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	10	342	10	324	
Other payments deductions	55	3,320	26,022	1,090	3,996	
Limited partnership losses of other years	56					
Non-capital losses of other years	57	60	319	20	149	
Net capital losses of other years	58	190	464	100	228	
Capital gains deduction	59	30	4,348			
Northern residents deductions	60	17,070	86,079	13,120	69,784	10
Additional deductions	61	130	433	20	25	
Farming/fishing losses of prior years	62	10	48			
Total deductions from net income	63	18,940	118,117	13,480	74,545	10

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Item	Grand total		Employment		Farming	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
<b>Taxable income assessed</b>						
Taxable income assessed 64	24,410	966,422	17,510	767,192	20	279
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>						
Basic personal amount 65	25,080	257,760	17,520	179,921	20	227
Age amount 66	2,650	14,738	290	1,087	10	46
Spouse or common-law partner amount 67	1,280	8,778	920	6,385		
Amount for eligible dependant 68	1,340	13,234	980	9,646		
Amount for children 17 and under 69	3,750	13,060	2,970	10,257		
Amount for infirm dependents age 18 or older 70	10	32				
CPP or QPP contributions employment 71	18,430	26,563	16,360	25,528		
CPP or QPP contributions self-employment 72	1,640	1,522	250	52	10	3
Employment Insurance premiums 73	17,900	9,321	16,190	8,959		
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	20,120	20,665	17,270	17,969	10	5
Public transit amount 78	450	141	390	122		
Children's fitness amount 79	1,400	746	1,210	644		
Home renovation expenses 80	2,940	14,800	2,290	11,436		
Home buyers' amount 81	240	1,146	220	1,073		
Adoption expenses 82						
Pension income amount 83	2,670	5,114	590	1,106	10	10
Caregiver amount 84	60	213	30	129		
Disability amount 85	310	2,244	100	731		
Disability amount transferred from a dependent 86	120	1,098	90	863		
Interest paid on student loans 87	690	392	630	363		
Tuition, education, and textbook amounts 88	1,870	7,822	1,640	6,787		
Tuition, education, and textbook amounts transferred from a child 89	380	1,899	320	1,569		
Amounts transferred from spouse 90	640	2,788	300	1,203		
Allowable portion of medical expenses 91	1,620	3,915	1,000	2,325		
Total tax credits on personal amounts 92	25,080	61,199	17,520	43,224	20	50
<b>Tax credits on donations</b>						
Allowable charitable donations and government gifts 93	4,900	5,421	3,670	3,472		
Eligible cultural, ecological gifts 94						
Total tax credit on donations and gifts 95	4,880	1,462	3,660	935		
<b>Total non-refundable tax credits</b>						
Total federal non-refundable tax credits 96	25,080	62,661	17,520	44,159	20	50
<b>TAX PAYABLE - Net federal tax</b>						
Federal dividend tax credit 97	3,460	5,116	2,170	1,336		
Basic federal tax 98	17,630	109,628	14,170	91,537	10	10
<b>Net federal tax</b>						
Net federal tax 99	17,600	109,300	14,150	91,347	10	10
CPP contributions on self-employment 100	1,640	3,044	250	103	10	6
<b>Net provincial tax</b>						
Net provincial tax 101	17,740	50,973	14,200	42,432	10	5
<b>Total tax payable</b>						
Total tax payable 102	18,190	169,009	14,250	138,827	10	22

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

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Item	Fishing		Professional income		Sales (self-employed)	
	Number	Amount \$	Number	Amount \$	Number	Amount \$
Number of taxable returns	1		170		20	
Number of non-taxable returns	2		10			
Total number of returns	3		180		20	
<b>Total income - Sources of income</b>						
Employment income	4		50	558		
Commissions (from employment)	5					
Other employment income	6		10	38		
Old Age Security pension	7		10	43		
CPP or QPP benefits	8		20	104		
Other pensions or superannuation	9		10	181		
Elected split-pension amount	10					
Universal Child Care Benefit	11		10	26		
Employment Insurance benefits	12		10	41		
Taxable amount of dividends	13		50	178	10	8
Interest and other investment income	14		60	69	10	1
Net partnership income	15					
RDSP income	16					
Net rental income	17		20	62		
Taxable capital gains	18		10	6		
Support payments received	19					
Registered Retirement Savings Plan income	20		10	70		
Other income	21		40	150		
Net business income	22		10	-6		
Net professional income	23		180	10,435		
Net commission income	24				20	571
Net farming income	25					
Net fishing income	26					
Workers' compensation benefits	27					
Social assistance payments	28					
Net federal supplements	29					
<b>Total income assessed</b>						
Total income assessed	30		180	12,011	20	886
<b>Net income - Deduction from total income</b>						
Registered pension plan contributions	31					
Registered Retirement Savings Plan deduction	32		90	1,043	10	69
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34		10	53		
Annual union, professional, or like dues	35		20	4	10	2
Universal Child Care Benefit repayment	36					
Child care expenses	37		10	45		
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40		10	28		
Support payments made	41					
Carrying charges and interest expenses	42		20	49		
Deductions for CPP/QPP contributions on self-employment/other earnings	43		160	226	10	20
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45					
Other employment expenses	46					
Clergy residence deduction	47					
Other deductions	48		10	7		
Total deductions before adjustments	49		170	1,478	20	134
<b>Adjustments to net income</b>						
Social benefits repayment	50					
<b>Net income after Adjustments</b>						
Net income after adjustments	51		180	10,539	20	759
<b>TAXABLE INCOME - Deductions from net income</b>						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54					
Other payments deductions	55					
Limited partnership losses of other years	56					
Non-capital losses of other years	57					
Net capital losses of other years	58					
Capital gains deduction	59					
Northern residents deductions	60		130	562	10	49
Additional deductions	61					
Farming/fishing losses of prior years	62					
Total deductions from net income	63		130	580	10	64
<b>Taxable income assessed</b>						
Taxable income assessed	64		180	9,959	20	695
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>						

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Item		Fishing		Professional income		Sales (self-employed)	
		Number	Amount \$	Number	Amount \$	Number	Amount \$
Basic personal amount	65			180	1,847	20	217
Age amount	66			10	49		
Spouse or common-law partner amount	67			20	129		
Amount for eligible dependant	68						
Amount for children 17 and under	69			30	115		
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71			40	21		
CPP or QPP contributions self-employment	72			160	226	10	20
Employment Insurance premiums	73			30	7		
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			60	50	10	5
Public transit amount	78			10	1		
Children's fitness amount	79			20	10		
Home renovation expenses	80			40	225		
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			20	26		
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependent	86						
Interest paid on student loans	87			10	15		
Tuition, education, and textbook amounts	88			20	204		
Tuition, education, and textbook amounts transferred from a child	89			10	35		
Amounts transferred from spouse	90						
Allowable portion of medical expenses	91			30	105		
Total tax credits on personal amounts	92			180	472	20	48
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93			70	155	10	32
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95			70	43	10	9
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96			180	515	20	57
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97			50	28	10	1
Basic federal tax	98			140	1,447	10	71
<b>Net federal tax</b>							
Net federal tax	99			140	1,445	10	71
CPP contributions on self-employment	100			160	452	10	39
<b>Net provincial tax</b>							
Net provincial tax	101			140	674	10	33
<b>Total tax payable</b>							
Total tax payable	102			170	2,639	20	144

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Number of taxable returns	1	1,290		460		1,310	
Number of non-taxable returns	2	260		240		1,250	
Total number of returns	3	1,560		700		2,560	
<b>Total income - Sources of income</b>							
Employment income	4	500	8,816	300	9,482	580	4,351
Commissions (from employment)	5						
Other employment income	6	60	212	30	126	190	846
Old Age Security pension	7	90	540	110	615	1,840	11,064
CPP or QPP benefits	8	170	975	190	1,178	2,330	16,594
Other pensions or superannuation	9	70	1,470	90	1,139	1,630	32,759
Elected split-pension amount	10	30	201	30	179	280	3,403
Universal Child Care Benefit	11	120	186	50	75		
Employment Insurance benefits	12	60	451	20	233	50	336
Taxable amount of dividends	13	240	1,412	470	23,143	640	1,714
Interest and other investment income	14	370	500	450	3,624	1,090	2,075
Net partnership income	15	20	10	40	-97	40	7
RDSP income	16						
Net rental income	17	150	393	240	2,528	110	175
Taxable capital gains	18	90	973	170	11,317	140	358
Support payments received	19						
Registered Retirement Savings Plan income	20	130	634	50	345	280	1,528
Other income	21	230	818	250	848	700	1,818
Net business income	22	1,530	38,240	100	555	180	209
Net professional income	23	10	48	10	199	20	19
Net commission income	24						
Net farming income	25	20	-40	20	-137	20	-106
Net fishing income	26						
Workers' compensation benefits	27	30	243	10	115	50	314
Social assistance payments	28	30	95			310	465
Net federal supplements	29	20	83	20	21	680	2,382
<b>Total income assessed</b>							
Total income assessed	30	1,550	56,338	700	55,838	2,560	80,336
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	80	172	30	108	220	489
Registered Retirement Savings Plan deduction	32	390	3,152	160	1,840	150	883
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	304	30	139	310	2,922
Annual union, professional, or like dues	35	130	46	60	24	150	26
Universal Child Care Benefit repayment	36						
Child care expenses	37	100	276	30	79		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	24				
Support payments made	41	10	108			10	25
Carrying charges and interest expenses	42	110	83	220	551	530	214
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,120	1,176	60	32	10	7
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45	20	79	20	57	20	48
Other employment expenses	46	10	15	10	68	10	21
Clergy residence deduction	47						
Other deductions	48	30	43	40	24	50	8
Total deductions before adjustments	49	1,280	5,852	400	2,962	980	4,686
<b>Adjustments to net income</b>							
Social benefits repayment	50	10	32	40	178	60	108
<b>Net income after Adjustments</b>							
Net income after adjustments	51	1,480	51,899	690	52,717	2,560	75,546
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	70	420	20	137	740	3,161
Limited partnership losses of other years	56						
Non-capital losses of other years	57	40	139				
Net capital losses of other years	58	10	13	30	143	40	73
Capital gains deduction	59			20	3,865		
Northern residents deductions	60	950	3,834	440	1,905	1,530	6,623
Additional deductions	61			20	36	80	219
Farming/fishing losses of prior years	62						
Total deductions from net income	63	990	4,987	470	6,135	1,950	10,110
<b>Taxable income assessed</b>							
Taxable income assessed	64	1,480	46,939	690	46,581	2,560	65,439
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	1,560	16,050	700	7,155	2,560	26,386
Age amount	66	100	559	80	390	1,930	11,195
Spouse or common-law partner amount	67	110	697	40	250	90	439
Amount for eligible dependant	68	60	599	10	94	10	108
Amount for children 17 and under	69	230	781	70	261	20	67
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	450	335	230	234	240	75
CPP or QPP contributions self-employment	72	1,120	1,176	60	32	10	7
Employment Insurance premiums	73	350	108	140	51	330	60
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	530	515	310	310	710	636
Public transit amount	78	10	2	10	1	20	4
Children's fitness amount	79	100	51	30	26	10	2
Home renovation expenses	80	160	897	110	672	260	1,240
Home buyers' amount	81	10	30				
Adoption expenses	82						
Pension income amount	83	90	171	110	210	1,750	3,385
Caregiver amount	84	10	26			10	25
Disability amount	85	10	43	10	50	150	1,045
Disability amount transferred from a dependent	86	10	52			10	37
Interest paid on student loans	87	20	4				
Tuition, education, and textbook amounts	88	60	193	50	280	20	31
Tuition, education, and textbook amounts transferred from a child	89	30	123	20	107	10	31
Amounts transferred from spouse	90	50	211	20	84	200	943
Allowable portion of medical expenses	91	210	430	70	279	220	627
Total tax credits on personal amounts	92	1,560	3,459	700	1,584	2,560	6,953
<b>Tax credits on donations</b>							
Allowable charitable donations and government gifts	93	280	426	170	293	590	864
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	280	118	170	70	580	237
<b>Total non-refundable tax credits</b>							
Total federal non-refundable tax credits	96	1,560	3,576	700	1,654	2,560	7,190
<b>TAX PAYABLE - Net federal tax</b>							
Federal dividend tax credit	97	200	194	390	3,213	540	283
Basic federal tax	98	950	4,915	390	5,432	1,290	4,008
<b>Net federal tax</b>							
Net federal tax	99	950	4,877	390	5,368	1,280	3,978
CPP contributions on self-employment	100	1,120	2,352	60	63	10	13
<b>Net provincial tax</b>							
Net provincial tax	101	970	2,300	430	2,619	1,300	1,900
<b>Total tax payable</b>							
Total tax payable	102	1,290	9,717	460	8,228	1,310	6,059

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Item	Benefit			Other		Number	Amount \$
	Number	Amount	\$	Number	Amount \$		
Number of taxable returns	1	470		210			
Number of non-taxable returns	2	1,580		260			
Total number of returns	3	2,050		470			
<b>Total income - Sources of income</b>							
Employment income	4	1,040	5,655	220	3,166		
Commissions (from employment)	5						
Other employment income	6	60	98	20	94		
Old Age Security pension	7	160	880	40	166		
CPP or QPP benefits	8	280	943	110	612		
Other pensions or superannuation	9	30	106	70	1,306		
Elected split-pension amount	10			10	35		
Universal Child Care Benefit	11	490	780	20	37		
Employment Insurance benefits	12	700	9,226	30	239		
Taxable amount of dividends	13	60	82	80	336		
Interest and other investment income	14	150	103	120	164		
Net partnership income	15						
RDSP income	16						
Net rental income	17	20	4	20	14		
Taxable capital gains	18	20	31	20	75		
Support payments received	19	10	33	10	156		
Registered Retirement Savings Plan income	20	80	169	140	3,485		
Other income	21	180	397	290	7,145		
Net business income	22	40	118	30	64		
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	140	3,785	10	50		
Social assistance payments	28	1,200	13,067	20	86		
Net federal supplements	29	170	1,258	10	27		
<b>Total income assessed</b>							
Total income assessed	30	2,050	36,769	380	17,283		
<b>Net income - Deduction from total income</b>							
Registered pension plan contributions	31	50	46	70	128		
Registered Retirement Savings Plan deduction	32	60	127	80	2,164		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			20	226		
Annual union, professional, or like dues	35	100	16	80	29		
Universal Child Care Benefit repayment	36	10	6				
Child care expenses	37	50	99	10	7		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	30	10	36		
Support payments made	41						
Carrying charges and interest expenses	42	60	14	60	46		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	10	5				
Deduction for PPIP premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	10	10	10	29		
Clergy residence deduction	47						
Other deductions	48	100	105	20	77		
Total deductions before adjustments	49	340	479	170	2,807		
<b>Adjustments to net income</b>							
Social benefits repayment	50			10	60		
<b>Net income after Adjustments</b>							
Net income after adjustments	51	2,050	36,293	380	14,426		
<b>TAXABLE INCOME - Deductions from net income</b>							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	1,350	18,109	30	163		
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58			10	4		
Capital gains deduction	59						
Northern residents deductions	60	700	2,452	190	838		
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,690	20,592	210	1,043		
<b>Taxable income assessed</b>							
Taxable income assessed	64	1,590	15,947	380	13,386		
<b>NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts</b>							

Income Statistics 2011 - 2009 tax year

Final Table 3 for Yukon

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

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb09/pst/fnl/nts-eng.html](http://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	2,050	21,076	470	4,870	
Age amount	66	200	1,224	40	180	
Spouse or common-law partner amount	67	100	755	20	104	
Amount for eligible dependant	68	260	2,631	10	134	
Amount for children 17 and under	69	400	1,452	30	113	
Amount for infirm dependents age 18 or older	70					
CPP or QPP contributions employment	71	910	234	190	129	
CPP or QPP contributions self-employment	72	10	5			
Employment Insurance premiums	73	710	93	150	43	
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	1,020	972	210	201	
Public transit amount	78	20	10	10	1	
Children's fitness amount	79	30	7	10	4	
Home renovation expenses	80	30	123	40	176	
Home buyers' amount	81	10	33			
Adoption expenses	82					
Pension income amount	83	30	49	80	149	
Caregiver amount	84					
Disability amount	85	40	295	10	65	
Disability amount transferred from a dependent	86	10	29			
Interest paid on student loans	87	20	8			
Tuition, education, and textbook amounts	88	60	159	40	166	
Tuition, education, and textbook amounts transferred from a child	89			10	35	
Amounts transferred from spouse	90	60	282	20	58	
Allowable portion of medical expenses	91	40	42	40	90	
Total tax credits on personal amounts	92	2,050	4,424	470	984	
<b>Tax credits on donations</b>						
Allowable charitable donations and government gifts	93	40	33	70	148	
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	40	9	60	41	
<b>Total non-refundable tax credits</b>						
Total federal non-refundable tax credits	96	2,050	4,432	470	1,025	
<b>TAX PAYABLE - Net federal tax</b>						
Federal dividend tax credit	97	30	9	70	52	
Basic federal tax	98	460	527	210	1,681	
<b>Net federal tax</b>						
Net federal tax	99	460	527	210	1,677	
CPP contributions on self-employment	100	10	10			
<b>Net provincial tax</b>						
Net provincial tax	101	470	237	210	773	
<b>Total tax payable</b>						
Total tax payable	102	470	843	210	2,531	