

Income Statistics 2011 - 2009 tax year

Final Table 3A for Yukon

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	18,190	14,250		10	
Number of non-taxable returns	2					
Total number of returns	3	18,190	14,250		10	
Total income - Sources of income						
Employment income	4	15,830	14,190	799,143		
Commissions (from employment)	5	150	150	5,615		
Other employment income	6	1,300	1,010	5,487		
Old Age Security pension	7	1,250	250	1,454		
CPP or QPP benefits	8	2,310	770	4,574		
Other pensions or superannuation	9	1,800	420	6,121		
Elected split-pension amount	10	470	170	1,034		
Universal Child Care Benefit	11	960	730	1,028		
Employment Insurance benefits	12	3,080	2,490	16,792		
Taxable amount of dividends	13	3,290	2,100	8,630		
Interest and other investment income	14	4,420	2,890	3,003	10	28
Net partnership income	15	170	70	64		
RDSP income	16					
Net rental income	17	1,340	910	1,134		
Taxable capital gains	18	810	450	1,864		
Support payments received	19	40	30	112		
Registered Retirement Savings Plan income	20	2,000	1,470	5,104		
Other income	21	3,160	2,060	6,076	10	4
Net business income	22	2,480	930	605		
Net professional income	23	290	90	462		
Net commission income	24	60	40	36		
Net farming income	25	110	60	-199	10	89
Net fishing income	26	10				
Workers' compensation benefits	27	510	420	1,506		
Social assistance payments	28	390	300	989		
Net federal supplements	29	60	10	18		
Total income assessed	30	18,190	14,250	870,639	10	266
Net income - Deduction from total income						
Registered pension plan contributions	31	6,470	6,060	22,948		
Registered Retirement Savings Plan deduction	32	6,080	5,220	26,712		
Saskatchewan Pension Plan deduction	33					
Deduction for elected split-pension amount	34	510	140	1,233		
Annual union, professional, or like dues	35	6,660	6,240	4,589		
Universal Child Care Benefit repayment	36	10	10	3		
Child care expenses	37	1,000	840	2,812		
Disability supports deductions	38					
Business investment loss	39	10	34			
Moving expenses	40	390	360	1,133		
Support payments made	41	70	60	353		
Carrying charges and interest expenses	42	2,910	2,140	885		
Deductions for CPP/QPP contributions on self-employment/other earnings	43	1,640	250	52	10	3
Deduction for PPIP premiums on self-employment income	44					
Exploration and development expenses	45	80	30	265		
Other employment expenses	46	560	530	1,754		
Clergy residence deduction	47	20	20	298		
Other deductions	48	630	490	498		
Total deductions before adjustments	49	13,380	10,570	63,561	10	5
Adjustments to net income						
Social benefits repayment	50	530	400	579		
Net income after Adjustments						
Net income after adjustments	51	18,190	14,250	806,498	10	261
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54	10	10	324		
Other payments deductions	55	940	720	2,514		
Limited partnership losses of other years	56					
Non-capital losses of other years	57	50	10	131		
Net capital losses of other years	58	180	100	228		
Capital gains deduction	59	30				
Northern residents deductions	60	14,950	12,140	66,793	10	21
Additional deductions	61	80	20	15		
Farming/fishing losses of prior years	62	10				
Total deductions from net income	63	15,200	12,280	70,042	10	50

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Item	Grand total		Employment		Farming		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Taxable income assessed							
Taxable income assessed	64	18,190	908,031	14,250	736,456	10	211
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							
Basic personal amount	65	18,180	187,003	14,250	146,491	10	103
Age amount	66	1,280	5,995	260	914		
Spouse or common-law partner amount	67	880	5,883	730	4,947		
Amount for eligible dependant	68	780	7,592	700	6,874		
Amount for children 17 and under	69	2,940	10,119	2,570	8,820		
Amount for infirm dependents age 18 or older	70	10	17				
CPP or QPP contributions employment	71	15,180	25,228	13,880	24,361		
CPP or QPP contributions self-employment	72	1,640	1,522	250	52	10	3
Employment Insurance premiums	73	14,700	8,748	13,550	8,454		
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	15,990	16,570	14,220	14,839		
Public transit amount	78	300	100	270	93		
Children's fitness amount	79	1,330	717	1,160	622		
Home renovation expenses	80	2,880	14,513	2,280	11,348		
Home buyers' amount	81	240	1,121	220	1,053		
Adoption expenses	82						
Pension income amount	83	2,100	4,088	580	1,081		
Caregiver amount	84	50	174	30	121		
Disability amount	85	150	1,043	70	525		
Disability amount transferred from a dependent	86	100	907	80	771		
Interest paid on student loans	87	660	377	610	351		
Tuition, education, and textbook amounts	88	1,420	5,528	1,240	4,737		
Tuition, education, and textbook amounts transferred from a child	89	370	1,863	310	1,543		
Amounts transferred from spouse	90	320	1,271	230	908		
Allowable portion of medical expenses	91	1,390	3,382	890	2,077		
Total tax credits on personal amounts	92	18,190	45,564	14,250	36,148	10	23
Tax credits on donations							
Allowable charitable donations and government gifts	93	4,760	5,134	3,620	3,377		
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	4,750	1,393	3,610	909		
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	18,190	46,957	14,250	37,056	10	23
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	3,260	4,946	2,100	1,324		
Basic federal tax	98	17,610	109,553	14,150	91,462	10	10
Net federal tax							
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
Net provincial tax							
Net provincial tax	101	17,740	50,973	14,200	42,432	10	5
Total tax payable							
Total tax payable	102	18,190	169,009	14,250	138,827	10	22

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Taxable returns by province and territory (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					
Total number of returns	3		170		20	
Total income - Sources of income						
Employment income	4		50	545		
Commissions (from employment)	5					
Other employment income	6		10	36		
Old Age Security pension	7		10	25		
CPP or QPP benefits	8		10	74		
Other pensions or superannuation	9		10	181		
Elected split-pension amount	10					
Universal Child Care Benefit	11		10	24		
Employment Insurance benefits	12		10	27		
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	65		
Other income	21		40	150		
Net business income	22		10	-6		
Net professional income	23		170	10,429		
Net commission income	24				20	582
Net farming income	25					
Net fishing income	26					
Workers' compensation benefits	27					
Social assistance payments	28					
Net federal supplements	29					
Total income assessed						
Total income assessed	30		170	11,913	20	886
Net income - Deduction from total income						
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		10	4	10	2
Universal Child Care Benefit repayment	36					
Child care expenses	37		10	43		
Disability supports deductions	38					
Business investment loss	39					
Moving expenses	40					
Support payments made	41					
Carrying charges and interest expenses	42		20	46		
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	2		
Total deductions before adjustments	49		170	1,468	20	134
Adjustments to net income						
Social benefits repayment	50					
Net income after Adjustments						
Net income after adjustments	51		170	10,439	20	752
TAXABLE INCOME - Deductions from net income						
Canadian Forces personnel and police deduction	52					
Employee home relocation loan deduction	53					
Security options deductions	54					
Other payments deductions	55					
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		120	551	10	48
Additional deductions	61					
Farming/fishing losses of prior years	62					
Total deductions from net income	63		120	563	10	63
Taxable income assessed						
Taxable income assessed	64		170	9,876	20	689
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			170	1,744	20	175
Age amount	66						
Spouse or common-law partner amount	67			10	98		
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	20		
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						
Public transit amount	78			50	47	10	5
Children's fitness amount	79			10	1		
Home renovation expenses	80			20	10		
Home buyers' amount	81			40	224		
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	101		
Total tax credits on personal amounts	92			170	445	20	42
Tax credits on donations							
Allowable charitable donations and government gifts	93			70	154	10	32
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95			70	43	10	9
Total non-refundable tax credits							
Total federal non-refundable tax credits	96			170	488	20	51
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97			50	28	10	1
Basic federal tax	98			140	1,447	10	71
Net federal tax							
Net federal tax	99			140	1,445	10	71
CPP contributions on self-employment	100			160	452	10	39
Net provincial tax							
Net provincial tax	101			140	674	10	33
Total tax payable							
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						
Total number of returns	3	1,290	460		1,310		
Total income - Sources of income							
Employment income	4	430	8,032	240	9,052	400	3,803
Commissions (from employment)	5						
Other employment income	6	60	201	20	101	140	753
Old Age Security pension	7	60	343	90	494	820	5,031
CPP or QPP benefits	8	110	653	140	979	1,150	9,572
Other pensions or superannuation	9	60	1,360	70	1,039	1,160	29,891
Elected split-pension amount	10	20	184	30	169	230	3,145
Universal Child Care Benefit	11	100	147	30	48		
Employment Insurance benefits	12	50	376	20	206	40	305
Taxable amount of dividends	13	210	1,232	350	21,888	480	1,454
Interest and other investment income	14	310	409	290	3,174	700	1,605
Net partnership income	15	20	10	30	-103	40	7
RDSP income	16						
Net rental income	17	130	378	170	2,303	90	138
Taxable capital gains	18	70	912	120	11,028	120	341
Support payments received	19						
Registered Retirement Savings Plan income	20	120	536	30	327	230	1,445
Other income	21	200	749	170	747	470	1,355
Net business income	22	1,290	39,790	70	604	130	237
Net professional income	23	10	48	10	198	10	16
Net commission income	24						
Net farming income	25	10	-17	20	-79	10	-44
Net fishing income	26						
Workers' compensation benefits	27	30	188	10	69	20	201
Social assistance payments	28	20	77			10	20
Net federal supplements	29					40	76
Total income assessed	30	1,290	55,675	460	52,591	1,310	59,353
Net income - Deduction from total income							
Registered pension plan contributions	31	70	155	30	106	200	454
Registered Retirement Savings Plan deduction	32	370	3,108	150	1,757	140	861
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	304	20	133	290	2,839
Annual union, professional, or like dues	35	110	42	40	20	130	24
Universal Child Care Benefit repayment	36						
Child care expenses	37	100	266	20	65		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	16				
Support payments made	41	10	108				
Carrying charges and interest expenses	42	100	80	180	476	400	195
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	10	78	20	56	10	1
Other employment expenses	46	10	14	10	63	10	3
Clergy residence deduction	47						
Other deductions	48	20	42	20	10	30	6
Total deductions before adjustments	49	1,220	5,389	320	2,759	780	4,447
Adjustments to net income							
Social benefits repayment	50	10	32	40	178	60	108
Net income after Adjustments							
Net income after adjustments	51	1,290	50,254	460	49,654	1,310	54,798
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	40	270	10	69	60	297
Limited partnership losses of other years	56						
Non-capital losses of other years	57	30	118				
Net capital losses of other years	58	10	13	20	70	40	68
Capital gains deduction	59			20	3,837		
Northern residents deductions	60	880	3,673	350	1,650	980	4,667
Additional deductions	61			20	36	40	52
Farming/fishing losses of prior years	62						
Total deductions from net income	63	900	4,654	370	5,711	1,010	5,101
Taxable income assessed							
Taxable income assessed	64	1,290	45,600	460	43,943	1,310	49,697
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	Proprietorships/Partnerships		Investment		Pension		
	Number	Amount \$	Number	Amount \$	Number	Amount \$	
Basic personal amount	65	1,290	13,337	460	4,690	1,310	13,492
Age amount	66	70	309	50	214	850	4,346
Spouse or common-law partner amount	67	80	535	20	136	20	89
Amount for eligible dependant	68	60	527	10	44	10	44
Amount for children 17 and under	69	210	712	60	226	10	23
Amount for infirm dependents age 18 or older	70						
CPP or QPP contributions employment	71	390	303	180	218	190	69
CPP or QPP contributions self-employment	72	1,120	1,176	60	32	10	7
Employment Insurance premiums	73	300	97	110	45	260	54
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	450	442	250	252	490	450
Public transit amount	78	10	2			20	3
Children's fitness amount	79	90	50	30	25		
Home renovation expenses	80	160	870	100	624	240	1,150
Home buyers' amount	81	10	30				
Adoption expenses	82						
Pension income amount	83	80	146	90	175	1,250	2,478
Caregiver amount	84						
Disability amount	85					60	410
Disability amount transferred from a dependent	86	10	52				
Interest paid on student loans	87	20	4				
Tuition, education, and textbook amounts	88	60	182	30	182	20	25
Tuition, education, and textbook amounts transferred from a child	89	30	123	20	103	10	31
Amounts transferred from spouse	90	30	119	10	33	50	179
Allowable portion of medical expenses	91	190	386	60	213	170	482
Total tax credits on personal amounts	92	1,290	2,918	460	1,089	1,310	3,503
Tax credits on donations							
Allowable charitable donations and government gifts	93	280	418	160	210	530	788
Eligible cultural, ecological gifts	94						
Total tax credit on donations and gifts	95	280	115	160	57	530	216
Total non-refundable tax credits							
Total federal non-refundable tax credits	96	1,290	3,033	460	1,146	1,310	3,720
TAX PAYABLE - Net federal tax							
Federal dividend tax credit	97	200	183	340	3,091	480	262
Basic federal tax	98	950	4,915	390	5,432	1,280	4,008
Net federal tax							
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
Net provincial tax							
Net provincial tax	101	970	2,300	430	2,619	1,300	1,900
Total tax payable							
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						
Total number of returns	3	470		210			
Total income - Sources of income							
Employment income	4	390	3,285	130	2,923		
Commissions (from employment)	5						
Other employment income	6	30	39	20	94		
Old Age Security pension	7	10	37	30	132		
CPP or QPP benefits	8	40	196	90	550		
Other pensions or superannuation	9	10	72	60	1,295		
Elected split-pension amount	10			10	35		
Universal Child Care Benefit	11	80	129	10	9		
Employment Insurance benefits	12	450	6,864	30	235		
Taxable amount of dividends	13	30	43	60	301		
Interest and other investment income	14	60	40	90	141		
Net partnership income	15						
RDSP income	16						
Net rental income	17	10	-6	10	12		
Taxable capital gains	18	10	29	20	73		
Support payments received	19						
Registered Retirement Savings Plan income	20	40	91	110	3,282		
Other income	21	60	84	150	6,171		
Net business income	22	20	112	30	60		
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	30	902	10	50		
Social assistance payments	28	60	287	10	38		
Net federal supplements	29						
Total income assessed	30	470	12,253	210	15,527		
Net income - Deduction from total income							
Registered pension plan contributions	31	40	25	60	124		
Registered Retirement Savings Plan deduction	32	40	98	70	2,000		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			20	226		
Annual union, professional, or like dues	35	50	11	70	28		
Universal Child Care Benefit repayment	36						
Child care expenses	37	30	73				
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	10	15				
Support payments made	41						
Carrying charges and interest expenses	42	30	7	40	29		
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	5				
Clergy residence deduction	47						
Other deductions	48	50	69	10	75		
Total deductions before adjustments	49	170	312	130	2,610		
Adjustments to net income							
Social benefits repayment	50			10	60		
Net income after Adjustments							
Net income after adjustments	51	470	11,941	210	12,858		
TAXABLE INCOME - Deductions from net income							
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	90	1,193	20	94		
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	310	1,185	150	741		
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	340	2,380	160	864		
Taxable income assessed							
Taxable income assessed	64	470	9,561	210	11,994		
NON-REFUNDABLE TAX CREDITS - Tax credits on personal amounts							

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Item	Benefit		Other		Number	Amount \$
	Number	Amount \$	Number	Amount \$		
Basic personal amount	65	470	4,791	210	2,168	
Age amount	66	10	70	20	103	
Spouse or common-law partner amount	67	10	23	10	46	
Amount for eligible dependant	68	10	62			
Amount for children 17 and under	69	50	184	10	27	
Amount for infirm dependents age 18 or older	70					
CPP or QPP contributions employment	71	370	135	120	118	
CPP or QPP contributions self-employment	72	10	5			
Employment Insurance premiums	73	350	53	110	38	
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	390	391	140	139	
Public transit amount	78					
Children's fitness amount	79	10	3	10	4	
Home renovation expenses	80	30	100	30	165	
Home buyers' amount	81	10	28			
Adoption expenses	82					
Pension income amount	83	20	27	70	140	
Caregiver amount	84					
Disability amount	85			10	50	
Disability amount transferred from a dependent	86					
Interest paid on student loans	87	20	7			
Tuition, education, and textbook amounts	88	40	116	20	79	
Tuition, education, and textbook amounts transferred from a child	89			10	28	
Amounts transferred from spouse	90	10	20			
Allowable portion of medical expenses	91	30	28	30	79	
Total tax credits on personal amounts	92	470	908	210	487	
Tax credits on donations						
Allowable charitable donations and government gifts	93	30	13	60	142	
Eligible cultural, ecological gifts	94					
Total tax credit on donations and gifts	95	30	3	60	40	
Total non-refundable tax credits						
Total federal non-refundable tax credits	96	470	911	210	526	
TAX PAYABLE - Net federal tax						
Federal dividend tax credit	97	30	7	60	50	
Basic federal tax	98	460	527	210	1,681	
Net federal tax						
Net federal tax	99	460	527	210	1,677	
CPP contributions on self-employment	100	10	10			
Net provincial tax						
Net provincial tax	101	470	237	210	773	
Total tax payable						
Total tax payable	102	470	843	210	2,531	