



**Income Statistics 2012 (2010 tax year)**

**Final Table 3 for Alberta**

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/gb10/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	1,927,320		1,441,520		27,180	
Number of non-taxable returns	2	796,980		346,380		17,110	
Total number of returns	3	2,724,300		1,787,890		44,290	
Employment income	4	1,994,020	102,167,833	1,774,220	98,410,504	15,660	329,741
Commissions (from employment)	5	61,370	1,948,317	58,260	1,896,030	100	4,386
Other employment income	6	209,220	1,782,407	167,560	1,617,099	1,060	6,228
Old Age Security pension (OASP)	7	373,020	2,138,641	24,640	127,772	10,760	66,159
CPP or QPP benefits	8	499,440	3,234,536	69,900	413,180	13,740	77,774
Other pensions or superannuation	9	290,730	5,139,000	36,290	602,820	5,180	53,253
Elected split-pension amount	10	78,040	787,475	16,120	98,236	1,220	6,618
Universal Child Care Benefit (UCCB)	11	200,480	313,951	95,580	135,286	2,640	4,963
Employment Insurance and other benefits	12	243,470	1,661,445	179,800	941,319	720	4,970
Taxable amount of dividends from taxable Canadian corporations	13	517,450	10,166,666	252,610	1,654,255	23,210	104,732
Interest and other investment income	14	723,200	1,970,020	355,890	489,265	21,230	66,519
Net partnership income (Limited or non-active partners only)	15	38,020	32,697	15,380	-933	790	-596
Registered disability savings plan income (RDSP)	16	20	3				
Net rental income	17	147,020	376,304	78,430	33,800	2,560	12,090
Taxable capital gains	18	220,150	2,906,599	112,440	574,452	8,960	89,824
Support payments received	19	8,010	100,763	3,790	25,299	20	143
Registered retirement savings plan income (RRSP)	20	250,120	1,628,975	159,410	675,957	2,130	17,450
Other income	21	503,500	2,472,046	283,370	813,445	13,640	38,404
Net business income	22	201,940	2,655,649	60,690	104,386	2,890	25,622
Net professional income	23	21,940	1,249,420	6,840	43,025	70	2,753
Net commission income	24	20,760	340,095	7,930	12,110	190	1,119
Net farming income	25	88,720	352,500	22,830	-101,168	43,100	498,333
Net fishing income	26	240	768	120	194	10	89
Workers' compensation benefits	27	38,430	273,983	25,570	86,314	250	2,005
Social assistance payments	28	231,730	1,132,976	24,880	83,081	3,480	7,141
Net federal supplements	29	131,410	586,864	1,930	4,528	3,680	12,972
Total income assessed	30	2,702,340	145,419,936	1,787,890	108,740,257	44,200	1,432,692
Registered pension plan contributions (RPP)	31	413,070	1,870,719	396,790	1,831,233	1,300	4,696
RRSP deduction	32	749,080	4,539,239	649,010	3,842,057	6,520	47,829
Saskatchewan Pension Plan deduction	33	80	42	70	36		
Deduction for elected split-pension amount	34	78,180	788,193	16,750	158,992	1,650	9,733
Annual union, professional, or like dues	35	516,730	362,786	468,110	347,597	1,920	878
Universal Child Care Benefit repayment	36	1,630	1,042	650	437		
Child care expenses	37	103,980	400,592	84,820	351,253	430	989
Disability supports deductions	38	120	500	70	313		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	2,050	52,978	1,360	29,865	10	419
Moving expenses	40	21,450	75,779	19,360	68,312	30	102
Support payments made	41	7,030	100,624	5,240	72,644	50	461
Carrying charges and interest expenses	42	319,640	616,260	166,130	270,591	4,000	8,305
Deductions for CPP/QPP contributions on self-employment and other earnings	43	148,600	117,177	24,160	4,883	14,660	12,775
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	16,280	349,275	7,810	195,629	350	4,237
Other employment expenses	46	106,090	536,777	99,900	508,101	270	917
Clergy residence deduction	47	3,810	52,429	3,550	50,362	10	112
Other deductions	48	71,970	160,673	43,070	47,574	1,200	980
Total deductions before adjustments	49	1,503,910	10,025,085	1,112,750	7,779,878	22,530	92,455
Social benefits repayment	50	62,930	154,190	37,050	66,191	1,270	4,401
Net income after adjustments	51	2,690,930	135,402,869	1,786,240	100,914,537	41,960	1,377,489
Canadian Forces personnel and police deduction	52	1,880	43,015	1,880	42,941		
Employee home relocation loan deduction	53	510	92	500	90		
Security options deductions	54	14,820	669,013	13,880	637,516	30	1,017
Other payments deductions	55	294,380	1,993,289	50,750	173,905	5,100	22,094
Limited partnership losses of other years	56	180	843	90	172		
Non-capital losses of other years	57	2,990	24,024	1,080	8,714	60	312
Net capital losses of other years	58	62,380	245,288	32,150	84,014	1,390	4,228
Capital gains deduction	59	12,160	709,618	2,780	71,200	2,660	58,052
Northern residents deductions	60	100,370	267,287	80,540	217,750	2,860	7,772
Additional deductions	61	14,920	111,614	2,180	11,470	120	242
Farming/fishing losses of prior years	62	2,820	28,855	820	6,630	1,220	13,580
Total deductions from net income	63	483,120	4,092,936	177,870	1,254,402	11,930	107,317
Taxable income assessed	64	2,657,060	131,379,998	1,786,080	99,660,844	41,700	1,272,551
Basic personal amount	65	2,724,230	28,120,692	1,787,850	18,433,573	44,290	459,697
Age amount	66	373,310	2,136,605	24,820	106,052	10,760	60,178
Spouse or common-law partner amount	67	232,310	1,683,062	176,300	1,329,349	5,710	32,118
Amount for eligible dependant	68	94,250	936,718	66,850	661,530	320	3,150
Amount for children 17 and under	69	423,250	1,598,126	332,160	1,224,735	6,560	34,325
Amount for infirm dependants age 18 or older	70	840	3,285	530	2,073	20	68
CPP or QPP contributions through employment	71	1,725,120	2,663,898	1,604,570	2,576,999	8,290	9,562
CPP or QPP contributions on self-employment and other earnings	72	148,600	117,177	24,160	4,883	14,660	12,775
Employment Insurance premiums	73	1,701,320	928,655	1,578,730	899,672	6,640	2,835
Employment Insurance premiums on self-employment and other eligible earnings	74	370	125	40	14		



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

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	<b>1,975,980</b>	<b>2,038,942</b>	1,737,710	1,818,787	15,620	15,781
Public transit amount	79	<b>190,330</b>	<b>96,857</b>	163,830	88,840	90	27
Children's fitness amount	80	<b>178,430</b>	<b>101,305</b>	150,130	84,943	2,070	1,175
Home buyers' amount	81	<b>23,080</b>	<b>106,021</b>	21,790	100,213	40	185
Adoption expenses	82	<b>360</b>	<b>2,044</b>	290	1,708		
Pension income amount	83	<b>338,920</b>	<b>642,834</b>	50,790	95,359	6,050	10,815
Caregiver amount	84	<b>14,160</b>	<b>56,301</b>	10,950	43,925	150	573
Disability amount	85	<b>50,620</b>	<b>366,114</b>	8,900	64,689	620	4,526
Disability amount transferred from a dependant	86	<b>19,350</b>	<b>190,695</b>	14,440	146,848	310	2,682
Interest paid on student loans	87	<b>74,400</b>	<b>36,536</b>	68,290	33,317	80	31
Tuition, education, and textbook amounts	88	<b>189,580</b>	<b>909,021</b>	169,270	795,219	500	1,858
Tuition, education, and textbook amounts transferred from a child	89	<b>59,800</b>	<b>292,047</b>	50,580	246,576	680	3,327
Amounts transferred from spouse or common-law partner	90	<b>96,720</b>	<b>455,431</b>	39,090	163,817	4,690	25,435
Medical expenses	91	<b>311,130</b>	<b>777,058</b>	152,790	316,588	8,960	24,859
Total tax credits on personal amounts	92	<b>2,724,260</b>	<b>6,638,932</b>	1,787,870	4,385,956	44,290	105,903
Allowable charitable donations and government gifts	93	<b>643,630</b>	<b>1,486,796</b>	452,380	881,281	11,890	32,457
Eligible cultural and ecological gifts	94	<b>560</b>	<b>5,824</b>	390	1,626	10	750
Total tax credit on donations and gifts	95	<b>641,130</b>	<b>418,263</b>	450,570	245,943	11,860	9,342
Total federal non-refundable tax credits	96	<b>2,724,260</b>	<b>7,057,195</b>	1,787,870	4,631,900	44,290	115,245
Federal dividend tax credit	97	<b>469,620</b>	<b>1,446,544</b>	246,960	250,638	16,020	13,300
Overseas employment tax credit	98	<b>1,720</b>	<b>19,418</b>	1,680	19,203		
Minimum tax carryover	99	<b>7,000</b>	<b>19,295</b>	1,780	6,563	570	1,616
Basic federal tax	100	<b>1,868,520</b>	<b>17,804,419</b>	1,437,900	14,644,815	22,240	114,379
Federal Foreign Tax Credit	101	<b>122,350</b>	<b>118,242</b>	71,520	94,414	2,240	327
Federal Political contribution tax credit	102	<b>20,010</b>	<b>3,099</b>	8,100	1,274	640	91
Investment Tax Credit	103	<b>4,420</b>	<b>11,750</b>	2,440	7,679	240	117
Labour-sponsored funds tax credit	104	<b>110</b>	<b>59</b>	90	46		
Alternative minimum tax payable	105	<b>6,500</b>	<b>28,347</b>	590	2,204	240	1,124
Net federal tax	106	<b>1,863,910</b>	<b>17,672,712</b>	1,435,890	14,541,714	22,040	113,859
CPP contributions on self-employment	107	<b>148,600</b>	<b>234,353</b>	24,160	9,765	14,660	25,550
Employment Insurance premiums payable on self-employment	108	<b>370</b>	<b>125</b>	40	14		
Social Benefits repayment	109	<b>62,930</b>	<b>154,190</b>	37,050	66,191	1,270	4,401
Net Provincial Tax	110	<b>1,652,590</b>	<b>7,455,314</b>	1,300,630	6,168,149	16,910	48,459
Total tax payable	111	<b>1,927,320</b>	<b>25,516,694</b>	1,441,520	20,785,834	27,180	192,270

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	40		10,620		7,150	
Number of non-taxable returns	2	10		930		1,420	
Total number of returns	3	50		11,550		8,570	
Employment income	4	30	595	2,930	90,655	1,950	21,118
Commissions (from employment)	5			30	162	140	2,346
Other employment income	6			540	3,056	280	945
Old Age Security pension (OASP)	7			680	3,573	530	3,025
CPP or QPP benefits	8	10	64	1,100	7,867	1,010	6,570
Other pensions or superannuation	9			540	13,049	380	5,537
Elected split-pension amount	10			180	1,135	150	975
Universal Child Care Benefit (UCCB)	11			1,130	1,857	960	1,521
Employment Insurance and other benefits	12	20	176	250	1,534	150	926
Taxable amount of dividends from taxable Canadian corporations	13	10	114	2,920	27,568	1,760	11,541
Interest and other investment income	14	10	81	4,530	10,880	2,220	2,620
Net partnership income (Limited or non-active partners only)	15			460	950	170	-87
Registered disability savings plan income (RDSP)	16						
Net rental income	17			1,040	530	920	585
Taxable capital gains	18			1,510	12,525	930	4,027
Support payments received	19			30	343	30	297
Registered retirement savings plan income (RRSP)	20			900	6,361	1,170	7,404
Other income	21			2,920	12,028	1,690	4,402
Net business income	22			380	927	420	993
Net professional income	23			11,410	1,166,477	40	-149
Net commission income	24			90	492	8,350	310,789
Net farming income	25			180	-707	130	-586
Net fishing income	26	50	404				
Workers' compensation benefits	27			30	128	30	130
Social assistance payments	28			100	304	130	347
Net federal supplements	29			50	152	80	236
Total income assessed	30	50	1,702	11,530	1,361,845	8,520	385,511
Registered pension plan contributions (RPP)	31			420	3,549	100	169
RRSP deduction	32			5,510	79,299	2,410	21,189
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			280	3,504	170	1,496
Annual union, professional, or like dues	35	10	2	1,550	1,387	430	265
Universal Child Care Benefit repayment	36						
Child care expenses	37			1,040	4,930	530	1,665
Disability supports deductions	38						
Business investment loss	39			20	1,359	10	359
Moving expenses	40			170	1,236	50	165
Support payments made	41			70	2,581	30	379
Carrying charges and interest expenses	42			1,930	6,234	1,120	2,875

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	43	30	15	9,190	13,012	6,350	7,554
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			290	6,901	90	1,458
Other employment expenses	46			230	1,609	360	3,771
Clergy residence deduction	47						
Other deductions	48			310	882	200	540
Total deductions before adjustments	49	40	86	10,580	126,507	7,150	41,906
Social benefits repayment	50			320	1,311	120	443
Net income after adjustments	51	50	1,627	11,340	1,236,600	8,170	347,125
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			40	958		
Other payments deductions	55			160	584	200	713
Limited partnership losses of other years	56						
Non-capital losses of other years	57			50	349	70	459
Net capital losses of other years	58			500	1,504	310	732
Capital gains deduction	59			50	1,733	20	354
Northern residents deductions	60			150	377	140	324
Additional deductions	61			20	372	20	36
Farming/fishing losses of prior years	62						
Total deductions from net income	63	20	46	920	5,968	730	2,691
Taxable income assessed	64	50	1,582	11,330	1,230,665	8,160	344,469
Basic personal amount	65	50	529	11,550	119,490	8,570	88,715
Age amount	66			450	2,036	540	2,717
Spouse or common-law partner amount	67			930	6,625	650	4,460
Amount for eligible dependant	68			330	3,176	310	3,060
Amount for children 17 and under	69			2,810	11,252	1,640	6,406
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	30	19	2,450	2,392	1,540	774
CPP or QPP contributions on self-employment and other earnings	72	30	15	9,190	13,012	6,350	7,554
Employment Insurance premiums	73	40	17	1,920	736	1,160	242
Employment Insurance premiums on self-employment and other eligible earnings	74			40	19	20	6
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	30	31	3,150	2,990	2,020	1,894
Public transit amount	79			570	247	260	110
Children's fitness amount	80			1,700	1,151	850	520
Home buyers' amount	81			110	524	30	121
Adoption expenses	82						
Pension income amount	83			690	1,302	500	937

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			80	316	60	246
Disability amount	85			50	369	40	296
Disability amount transferred from a dependant	86			120	1,125	70	613
Interest paid on student loans	87			550	528	150	93
Tuition, education, and textbook amounts	88			910	11,631	420	1,669
Tuition, education, and textbook amounts transferred from a child	89			680	3,896	250	1,184
Amounts transferred from spouse or common-law partner	90			270	1,124	240	989
Medical expenses	91			2,150	6,217	1,570	3,614
Total tax credits on personal amounts	92	50	119	11,550	28,533	8,570	18,937
Allowable charitable donations and government gifts	93			4,940	22,766	2,620	6,246
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			4,940	6,479	2,610	1,748
Total federal non-refundable tax credits	96	50	120	11,550	35,012	8,570	20,685
Federal dividend tax credit	97			2,710	4,106	1,540	1,662
Overseas employment tax credit	98						
Minimum tax carryover	99			30	112	20	39
Basic federal tax	100	30	138	8,780	253,061	5,450	46,472
Federal Foreign Tax Credit	101			1,110	832	320	45
Federal Political contribution tax credit	102			260	52	100	15
Investment Tax Credit	103			70	174	30	87
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106	30	136	8,780	252,798	5,440	46,325
CPP contributions on self-employment	107	30	29	9,190	26,023	6,350	15,109
Employment Insurance premiums payable on self-employment	108			40	19	20	6
Social Benefits repayment	109			320	1,311	120	443
Net Provincial Tax	110	30	62	7,670	94,827	4,380	19,129
Total tax payable	111	40	233	10,620	374,978	7,150	81,012

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	91,860		109,260		180,190	
Number of non-taxable returns	2	17,920		43,320		156,540	
Total number of returns	3	109,780		152,580		336,730	
Employment income	4	27,030	396,046	58,520	1,993,034	37,050	322,207
Commissions (from employment)	5	640	14,581	650	21,796	310	1,474
Other employment income	6	2,820	19,183	7,070	81,640	22,360	33,966
Old Age Security pension (OASP)	7	5,180	29,293	27,740	156,403	263,000	1,591,090
CPP or QPP benefits	8	10,490	58,361	40,090	248,050	314,770	2,246,122
Other pensions or superannuation	9	3,540	52,073	19,380	316,334	216,150	3,995,767
Elected split-pension amount	10	1,690	11,597	6,290	44,992	50,350	612,753
Universal Child Care Benefit (UCCB)	11	12,960	20,706	9,820	16,498	620	811
Employment Insurance and other benefits	12	2,990	17,286	3,430	27,691	3,570	22,332
Taxable amount of dividends from taxable Canadian corporations	13	13,190	90,819	112,590	7,924,401	92,350	280,834
Interest and other investment income	14	24,180	36,450	89,660	879,613	184,760	431,729
Net partnership income (Limited or non-active partners only)	15	1,040	-765	11,710	29,169	7,000	4,695
Registered disability savings plan income (RDSP)	16						
Net rental income	17	6,950	9,812	40,950	288,616	12,840	29,742
Taxable capital gains	18	6,500	46,159	42,440	2,051,033	38,240	80,591
Support payments received	19	400	2,966	220	3,071	600	3,646
Registered retirement savings plan income (RRSP)	20	10,180	47,049	13,700	108,193	31,740	166,698
Other income	21	13,880	32,061	50,590	320,767	86,960	177,733
Net business income	22	107,240	2,407,419	12,640	82,223	11,320	22,986
Net professional income	23	320	4,008	1,370	25,187	1,250	4,846
Net commission income	24	750	3,729	1,370	9,377	1,050	1,431
Net farming income	25	3,380	-18,033	8,130	-5,488	9,410	-13,962
Net fishing income	26	20	12	20	2	10	25
Workers' compensation benefits	27	840	4,959	800	5,928	3,490	21,581
Social assistance payments	28	2,580	8,114	3,210	5,084	95,930	178,978
Net federal supplements	29	1,240	4,022	2,500	6,788	83,740	249,155
Total income assessed	30	109,240	3,297,906	152,500	14,640,400	336,730	10,467,230
Registered pension plan contributions (RPP)	31	1,440	3,653	3,470	12,996	3,370	5,348
RRSP deduction	32	21,850	131,527	32,130	278,599	15,680	49,226
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	1,410	11,390	5,780	46,385	49,930	535,160
Annual union, professional, or like dues	35	5,120	1,919	10,340	4,591	15,800	2,866
Universal Child Care Benefit repayment	36	50	35	20	19	10	5
Child care expenses	37	6,220	16,034	3,710	12,671	210	252
Disability supports deductions	38					30	128

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	130	3,001	250	9,401	170	3,056
Moving expenses	40	610	2,091	280	1,342	180	728
Support payments made	41	260	3,085	610	14,674	590	5,023
Carrying charges and interest expenses	42	7,550	16,024	48,840	226,467	76,060	58,726
Deductions for CPP/QPP contributions on self-employment and other earnings	43	82,810	74,054	8,310	3,986	960	269
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	470	12,852	4,680	106,735	1,970	7,225
Other employment expenses	46	1,400	7,486	1,470	7,167	1,050	2,957
Clergy residence deduction	47	50	399	60	649	110	720
Other deductions	48	1,990	2,071	7,110	11,711	10,430	67,560
Total deductions before adjustments	49	90,970	285,632	82,220	737,405	127,180	739,252
Social benefits repayment	50	760	2,364	11,150	46,585	10,160	26,444
Net income after adjustments	51	105,560	3,067,495	150,320	13,881,936	336,460	9,704,919
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	50	1,429	340	21,898	150	749
Other payments deductions	55	3,940	17,091	4,820	17,329	116,480	449,737
Limited partnership losses of other years	56			50	587	30	33
Non-capital losses of other years	57	820	8,027	510	4,142	190	926
Net capital losses of other years	58	1,680	4,610	11,830	121,781	12,230	20,684
Capital gains deduction	59	260	5,683	5,580	564,974	630	4,048
Northern residents deductions	60	2,910	7,663	4,550	11,356	6,240	15,554
Additional deductions	61	180	428	910	2,445	9,030	80,816
Farming/fishing losses of prior years	62	170	1,249	300	5,844	220	883
Total deductions from net income	63	9,590	46,185	25,880	750,356	137,400	573,431
Taxable income assessed	64	105,420	3,022,262	150,110	13,134,123	336,170	9,192,448
Basic personal amount	65	109,780	1,134,505	152,570	1,580,144	336,730	3,491,003
Age amount	66	5,900	32,866	20,870	94,735	266,410	1,567,317
Spouse or common-law partner amount	67	11,830	82,389	7,040	49,061	14,250	59,627
Amount for eligible dependant	68	4,300	42,888	1,850	17,894	1,070	10,313
Amount for children 17 and under	69	20,590	84,339	20,240	81,381	2,050	6,403
Amount for infirm dependants age 18 or older	70	30	113	70	256	150	590
CPP or QPP contributions through employment	71	22,180	12,902	40,320	42,990	6,330	3,149
CPP or QPP contributions on self-employment and other earnings	72	82,810	74,054	8,310	3,986	960	269
Employment Insurance premiums	73	18,020	4,528	21,500	7,390	22,810	4,534
Employment Insurance premiums on self-employment and other eligible earnings	74	250	82				



Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	27,500	26,437	60,940	61,019	54,630	42,452
Public transit amount	79	2,540	1,135	3,680	1,315	9,330	1,385
Children's fitness amount	80	7,390	4,151	10,270	6,690	520	260
Home buyers' amount	81	440	2,053	250	1,163	100	414
Adoption expenses	82	20	111	20	105		
Pension income amount	83	4,910	9,015	24,000	44,677	240,780	461,346
Caregiver amount	84	510	2,000	790	3,108	1,100	4,141
Disability amount	85	570	4,152	3,280	23,870	27,010	194,842
Disability amount transferred from a dependant	86	760	7,567	1,010	8,618	1,500	10,915
Interest paid on student loans	87	1,670	891	1,000	518	90	72
Tuition, education, and textbook amounts	88	4,300	20,332	5,300	36,676	1,190	1,880
Tuition, education, and textbook amounts transferred from a child	89	1,690	8,071	3,620	18,508	1,160	5,306
Amounts transferred from spouse or common-law partner	90	3,900	16,731	3,530	15,518	31,590	160,601
Medical expenses	91	20,050	39,312	23,410	90,672	84,820	252,365
Total tax credits on personal amounts	92	109,780	241,594	152,570	328,544	336,730	941,878
Allowable charitable donations and government gifts	93	20,200	42,654	41,030	304,652	94,490	158,666
Eligible cultural and ecological gifts	94	20	488	30	2,081	90	750
Total tax credit on donations and gifts	95	20,120	12,055	40,890	88,057	94,190	43,882
Total federal non-refundable tax credits	96	109,780	253,649	152,570	416,601	336,730	985,759
Federal dividend tax credit	97	10,770	11,978	102,180	1,109,167	75,830	44,582
Overseas employment tax credit	98			20	114		
Minimum tax carryover	99	230	579	3,540	8,276	580	1,079
Basic federal tax	100	61,870	312,731	92,340	1,470,741	181,020	572,172
Federal Foreign Tax Credit	101	2,620	1,753	18,110	13,242	22,670	4,429
Federal Political contribution tax credit	102	590	86	2,640	487	7,200	1,021
Investment Tax Credit	103	200	439	920	2,436	400	381
Labour-sponsored funds tax credit	104			10	7		
Alternative minimum tax payable	105	70	407	5,540	24,283	20	100
Net federal tax	106	61,760	310,684	91,540	1,454,618	179,710	566,355
CPP contributions on self-employment	107	82,800	148,109	8,310	7,971	960	538
Employment Insurance premiums payable on self-employment	108	250	82				
Social Benefits repayment	109	760	2,364	11,150	46,585	10,160	26,444
Net Provincial Tax	110	43,780	126,940	99,920	597,839	137,300	250,655
Total tax payable	111	91,860	588,179	109,260	2,107,015	180,190	843,992

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	31,170		28,350	
Number of non-taxable returns	2	165,970		47,370	
Total number of returns	3	197,140		75,710	
Employment income	4	55,710	267,809	20,930	336,125
Commissions (from employment)	5	820	1,663	420	5,881
Other employment income	6	4,400	7,774	3,130	12,515
Old Age Security pension (OASP)	7	35,370	136,596	5,110	24,683
CPP or QPP benefits	8	35,370	100,042	12,960	76,505
Other pensions or superannuation	9	3,740	13,638	5,530	86,429
Elected split-pension amount	10	350	1,610	1,680	9,558
Universal Child Care Benefit (UCCB)	11	73,140	126,626	3,620	5,682
Employment Insurance and other benefits	12	49,520	622,186	3,020	23,026
Taxable amount of dividends from taxable Canadian corporations	13	6,150	5,387	12,660	67,015
Interest and other investment income	14	23,020	15,617	17,700	37,245
Net partnership income (Limited or non-active partners only)	15	190	7	1,280	257
Registered disability savings plan income (RDSP)	16				
Net rental income	17	1,310	599	2,030	531
Taxable capital gains	18	2,440	2,411	6,690	45,556
Support payments received	19	460	1,134	2,460	63,866
Registered retirement savings plan income (RRSP)	20	8,740	20,705	22,150	579,152
Other income	21	12,110	19,358	38,330	1,053,788
Net business income	22	3,390	3,425	2,970	7,662
Net professional income	23	260	320	390	2,954
Net commission income	24	590	360	450	688
Net farming income	25	700	-2,401	860	-3,488
Net fishing income	26	20	61		
Workers' compensation benefits	27	7,150	151,106	280	1,831
Social assistance payments	28	99,420	844,638	2,000	5,277
Net federal supplements	29	37,240	306,705	960	2,297
Total income assessed	30	197,140	2,647,376	54,530	2,445,017
Registered pension plan contributions (RPP)	31	3,780	3,402	2,410	5,665
RRSP deduction	32	8,840	14,019	7,130	75,478
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	310	1,319	1,910	20,212
Annual union, professional, or like dues	35	8,840	1,951	4,630	1,329
Universal Child Care Benefit repayment	36	840	508	50	29
Child care expenses	37	6,090	10,343	940	2,454
Disability supports deductions	38				
Business investment loss	39	30	399	70	5,120
Moving expenses	40	390	730	380	1,055
Support payments made	41	80	271	110	1,507
Carrying charges and interest expenses	42	5,670	1,957	8,330	25,061
Deductions for CPP/QPP contributions on self-employment and other earnings	43	870	125	1,280	504
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44				

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Exploration and development expenses	45	30	52	580	14,187
Other employment expenses	46	740	1,518	670	3,248
Clergy residence deduction	47	10	49	10	102
Other deductions	48	5,350	4,401	2,320	24,950
Total deductions before adjustments	49	30,650	41,062	19,840	180,903
Social benefits repayment	50	160	320	1,930	6,124
Net income after adjustments	51	196,650	2,607,253	54,170	2,263,888
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	60	58	280	5,366
Other payments deductions	55	110,210	1,302,451	2,730	9,361
Limited partnership losses of other years	56				
Non-capital losses of other years	57	60	255	160	839
Net capital losses of other years	58	330	332	1,960	7,403
Capital gains deduction	59	40	153	150	3,421
Northern residents deductions	60	2,210	4,581	780	1,898
Additional deductions	61	2,060	11,101	410	4,696
Farming/fishing losses of prior years	62	20	73	60	485
Total deductions from net income	63	112,660	1,319,009	6,130	33,532
Taxable income assessed	64	163,930	1,290,502	54,100	2,230,553
Basic personal amount	65	197,130	2,033,206	75,710	779,830
Age amount	66	38,330	244,313	5,220	26,348
Spouse or common-law partner amount	67	11,240	87,211	4,370	32,185
Amount for eligible dependant	68	16,830	170,829	2,390	23,867
Amount for children 17 and under	69	31,260	126,508	5,950	22,749
Amount for infirm dependants age 18 or older	70	20	52	20	105
CPP or QPP contributions through employment	71	28,310	7,044	11,110	8,068
CPP or QPP contributions on self-employment and other earnings	72	870	125	1,280	504
Employment Insurance premiums	73	37,370	5,222	13,140	3,480
Employment Insurance premiums on self-employment and other eligible earnings	74	10	1		
PPIP premiums paid	75				
PPIP premiums payable on employment income	76				
PPIP premiums payable on self-employment income	77				
Canada employment amount	78	53,420	49,965	20,960	19,587
Public transit amount	79	5,920	2,616	4,110	1,182
Children's fitness amount	80	3,810	1,448	1,710	967
Home buyers' amount	81	210	882	110	467
Adoption expenses	82	10	20		
Pension income amount	83	3,990	5,891	7,210	13,481
Caregiver amount	84	300	1,142	220	849
Disability amount	85	8,420	60,846	1,720	12,524
Disability amount transferred from a dependant	86	790	8,882	360	3,445
Interest paid on student loans	87	2,280	942	290	146
Tuition, education, and textbook amounts	88	3,920	17,018	3,790	22,720

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	280	907	860	4,262
Amounts transferred from spouse or common-law partner	90	10,880	59,708	2,530	11,508
Medical expenses	91	9,480	19,281	7,900	24,127
Total tax credits on personal amounts	92	197,140	435,609	75,710	151,861
Allowable charitable donations and government gifts	93	5,700	3,681	10,380	34,387
Eligible cultural and ecological gifts	94	10	16		
Total tax credit on donations and gifts	95	5,620	962	10,320	9,792
Total federal non-refundable tax credits	96	197,140	436,571	75,710	161,653
Federal dividend tax credit	97	2,950	511	10,660	10,579
Overseas employment tax credit	98				
Minimum tax carryover	99	10	16	250	1,015
Basic federal tax	100	30,720	41,024	28,170	348,887
Federal Foreign Tax Credit	101	600	16	3,160	3,182
Federal Political contribution tax credit	102	40	3	450	70
Investment Tax Credit	103			120	435
Labour-sponsored funds tax credit	104				
Alternative minimum tax payable	105			20	175
Net federal tax	106	30,670	41,011	28,050	345,211
CPP contributions on self-employment	107	870	250	1,280	1,008
Employment Insurance premiums payable on self-employment	108	10	1		
Social Benefits repayment	109	160	320	1,930	6,124
Net Provincial Tax	110	19,520	14,204	22,440	135,051
Total tax payable	111	31,170	55,786	28,350	487,395