



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

**Final Table 3A for Alberta**

**Taxable 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						
Total number of returns	3	1,927,320		1,441,520		27,180	
Employment income	4	1,588,560	98,931,393	1,435,170	95,424,292	10,070	291,777
Commissions (from employment)	5	53,640	1,926,680	51,240	1,876,355	80	4,109
Other employment income	6	175,290	1,619,983	142,610	1,477,232	850	5,666
Old Age Security pension (OASP)	7	196,310	1,181,835	22,280	124,391	5,740	35,401
CPP or QPP benefits	8	293,230	2,135,048	63,110	393,088	7,910	49,744
Other pensions or superannuation	9	219,440	4,750,313	35,420	599,789	3,760	45,682
Elected split-pension amount	10	65,540	726,827	15,800	97,360	980	5,352
Universal Child Care Benefit (UCCB)	11	102,660	152,060	71,170	101,145	1,030	1,781
Employment Insurance and other benefits	12	207,430	1,442,504	166,180	894,214	490	3,360
Taxable amount of dividends from taxable Canadian corporations	13	441,250	9,812,781	239,040	1,638,379	13,880	88,790
Interest and other investment income	14	559,080	1,757,891	323,690	476,066	15,480	55,258
Net partnership income (Limited or non-active partners only)	15	34,250	38,699	14,920	-105	630	-515
Registered disability savings plan income (RDSP)	16						
Net rental income	17	127,640	357,534	76,050	39,621	2,020	10,203
Taxable capital gains	18	189,780	2,795,918	106,950	569,400	6,590	76,061
Support payments received	19	5,680	86,609	3,150	23,378	10	97
Registered retirement savings plan income (RRSP)	20	218,770	1,530,751	152,310	665,432	1,590	14,295
Other income	21	400,820	2,232,215	249,410	754,773	10,320	32,331
Net business income	22	173,280	2,727,196	56,410	122,292	2,150	23,371
Net professional income	23	20,130	1,250,348	6,500	43,462	60	2,474
Net commission income	24	17,280	343,660	7,110	12,950	110	712
Net farming income	25	64,390	439,623	21,620	-84,047	26,560	525,441
Net fishing income	26	200	760	110	202		
Workers' compensation benefits	27	28,190	149,441	23,060	80,531	140	1,028
Social assistance payments	28	35,020	75,160	12,410	38,399	790	1,049
Net federal supplements	29	12,190	23,629	1,270	2,673	550	1,286
Total income assessed	30	1,927,320	136,488,859	1,441,520	105,371,272	27,180	1,274,842
Registered pension plan contributions (RPP)	31	402,690	1,854,759	388,210	1,818,411	1,130	4,352
RRSP deduction	32	723,930	4,458,649	633,730	3,790,181	6,110	46,322
Saskatchewan Pension Plan deduction	33	70	36	60	32		
Deduction for elected split-pension amount	34	72,610	768,120	16,640	158,707	1,460	9,190
Annual union, professional, or like dues	35	464,510	350,801	425,310	337,588	1,550	772
Universal Child Care Benefit repayment	36	500	313	370	251		
Child care expenses	37	86,960	361,663	72,420	318,524	330	860
Disability supports deductions	38	80	353	60	270		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	1,620	27,017	1,160	16,717		
Moving expenses	40	16,990	65,937	15,420	59,539	30	90
Support payments made	41	6,660	97,614	5,140	71,637	40	429
Carrying charges and interest expenses	42	279,680	559,817	160,180	262,834	3,110	7,024
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	15,340	337,401	7,660	193,785	310	3,861
Other employment expenses	46	101,830	520,676	96,520	495,279	240	833
Clergy residence deduction	47	2,900	41,094	2,690	39,402		
Other deductions	48	57,050	135,427	38,710	42,722	780	625
Total deductions before adjustments	49	1,360,410	9,696,854	1,035,940	7,610,761	20,390	87,307
Social benefits repayment	50	62,930	154,190	37,050	66,191	1,270	4,401
Net income after adjustments	51	1,927,010	126,649,044	1,441,480	97,695,272	27,170	1,183,493
Canadian Forces personnel and police deduction	52	1,810	41,081	1,800	41,008		
Employee home relocation loan deduction	53	510	91	500	90		
Security options deductions	54	14,670	667,267	13,790	635,978	30	1,003
Other payments deductions	55	66,050	247,658	35,730	121,585	1,120	3,338
Limited partnership losses of other years	56	170	767	80	122		
Non-capital losses of other years	57	2,170	17,791	790	5,875	40	264
Net capital losses of other years	58	58,200	229,093	31,600	83,045	1,250	3,979
Capital gains deduction	59	10,700	676,771	2,690	70,702	2,310	52,809
Northern residents deductions	60	90,020	244,620	76,830	210,007	2,120	6,168
Additional deductions	61	8,330	19,696	1,710	3,793	50	128
Farming/fishing losses of prior years	62	2,230	23,082	710	4,832	900	10,693
Total deductions from net income	63	240,500	2,167,918	157,950	1,177,036	6,960	78,401
Taxable income assessed	64	1,926,890	124,482,830	1,441,480	96,518,242	27,160	1,105,165
Basic personal amount	65	1,927,290	19,931,993	1,441,500	14,900,462	27,180	282,119
Age amount	66	185,950	938,621	21,100	82,980	5,360	25,869
Spouse or common-law partner amount	67	174,100	1,273,841	149,750	1,115,780	2,890	17,664
Amount for eligible dependant	68	52,930	518,068	45,340	443,734	220	2,162
Amount for children 17 and under	69	345,370	1,286,959	291,660	1,071,993	4,360	20,654
Amount for infirm dependants age 18 or older	70	680	2,580	470	1,826	10	56
CPP or QPP contributions through employment	71	1,490,020	2,562,948	1,390,320	2,481,778	6,860	8,432
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	1,418,590	874,671	1,328,230	850,298	5,260	2,431
Employment Insurance premiums on self-employment and other eligible earnings	74	370	125	40	14		



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**Final Table 3A for Alberta**

**Taxable 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>1,611,810</b>	<b>1,675,047</b>	1,440,420	1,513,468	9,990	10,055
Public transit amount	79	<b>138,730</b>	<b>81,692</b>	123,680	77,075	80	24
Children's fitness amount	80	<b>166,670</b>	<b>95,756</b>	142,960	81,583	1,840	1,053
Home buyers' amount	81	<b>21,990</b>	<b>101,165</b>	20,910	96,235	40	175
Adoption expenses	82	<b>330</b>	<b>1,944</b>	270	1,628		
Pension income amount	83	<b>257,600</b>	<b>502,549</b>	49,650	93,607	4,440	8,165
Caregiver amount	84	<b>12,310</b>	<b>48,789</b>	10,160	40,639	120	430
Disability amount	85	<b>19,230</b>	<b>139,076</b>	6,310	45,558	290	2,085
Disability amount transferred from a dependant	86	<b>15,290</b>	<b>148,195</b>	12,370	123,444	210	1,717
Interest paid on student loans	87	<b>70,700</b>	<b>34,785</b>	65,290	31,956	80	30
Tuition, education, and textbook amounts	88	<b>133,720</b>	<b>584,624</b>	118,700	504,283	460	1,777
Tuition, education, and textbook amounts transferred from a child	89	<b>58,610</b>	<b>287,510</b>	49,750	243,324	670	3,293
Amounts transferred from spouse or common-law partner	90	<b>42,370</b>	<b>171,665</b>	29,230	119,275	1,190	4,993
Medical expenses	91	<b>252,640</b>	<b>607,724</b>	134,940	287,636	6,820	18,278
Total tax credits on personal amounts	92	<b>1,927,310</b>	<b>4,798,126</b>	1,441,520	3,632,019	27,180	63,641
Allowable charitable donations and government gifts	93	<b>612,030</b>	<b>1,385,437</b>	441,680	836,376	10,620	28,365
Eligible cultural and ecological gifts	94	<b>490</b>	<b>4,277</b>	360	1,302	10	750
Total tax credit on donations and gifts	95	<b>609,720</b>	<b>389,624</b>	439,970	233,418	10,590	8,190
Total federal non-refundable tax credits	96	<b>1,927,310</b>	<b>5,187,750</b>	1,441,520	3,865,437	27,180	71,831
Federal dividend tax credit	97	<b>440,210</b>	<b>1,416,762</b>	241,210	249,451	12,980	12,451
Overseas employment tax credit	98	<b>1,680</b>	<b>18,971</b>	1,650	18,760		
Minimum tax carryover	99	<b>6,240</b>	<b>18,481</b>	1,640	6,320	510	1,561
Basic federal tax	100	<b>1,864,710</b>	<b>17,792,588</b>	1,436,240	14,633,977	22,100	114,353
Federal Foreign Tax Credit	101	<b>120,870</b>	<b>106,572</b>	70,830	83,611	2,200	308
Federal Political contribution tax credit	102	<b>19,160</b>	<b>2,985</b>	8,020	1,263	590	85
Investment Tax Credit	103	<b>4,340</b>	<b>11,705</b>	2,420	7,654	230	115
Labour-sponsored funds tax credit	104	<b>110</b>	<b>58</b>	90	46		
Alternative minimum tax payable	105	<b>6,490</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						
Total number of returns	3	40		10,620		7,150	
Employment income	4	30	555	2,760	89,706	1,640	19,797
Commissions (from employment)	5			30	154	120	2,296
Other employment income	6			500	2,993	240	860
Old Age Security pension (OASP)	7			610	3,214	420	2,406
CPP or QPP benefits	8			980	7,200	790	5,469
Other pensions or superannuation	9			510	12,941	340	5,304
Elected split-pension amount	10			170	1,091	140	931
Universal Child Care Benefit (UCCB)	11			930	1,533	620	954
Employment Insurance and other benefits	12	20	169	220	1,385	120	782
Taxable amount of dividends from taxable Canadian corporations	13			2,810	27,266	1,600	11,300
Interest and other investment income	14	10	71	4,300	10,714	1,930	2,429
Net partnership income (Limited or non-active partners only)	15			450	940	150	-77
Registered disability savings plan income (RDSP)	16						
Net rental income	17			1,010	592	830	565
Taxable capital gains	18			1,450	12,416	850	3,850
Support payments received	19			20	337	30	297
Registered retirement savings plan income (RRSP)	20			820	6,084	1,000	6,895
Other income	21			2,780	11,634	1,500	4,171
Net business income	22			340	1,038	360	1,067
Net professional income	23			10,600	1,166,881	40	-142
Net commission income	24			80	508	7,100	313,060
Net farming income	25			170	-666	110	-312
Net fishing income	26	40	412				
Workers' compensation benefits	27			20	115	20	120
Social assistance payments	28			70	185	80	239
Net federal supplements	29			20	60	30	97
Total income assessed	30	40	1,528	10,620	1,358,320	7,150	382,356
Registered pension plan contributions (RPP)	31			420	3,548	90	166
RRSP deduction	32			5,440	79,099	2,330	20,903
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			280	3,489	160	1,464
Annual union, professional, or like dues	35			1,480	1,348	360	235
Universal Child Care Benefit repayment	36						
Child care expenses	37			980	4,874	460	1,604
Disability supports deductions	38						
Business investment loss	39			20	877		
Moving expenses	40			160	1,183	40	135
Support payments made	41			70	2,539	30	379
Carrying charges and interest expenses	42			1,870	6,115	1,020	2,619

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	6,888	80	1,446
Other employment expenses	46			210	1,413	320	3,516
Clergy residence deduction	47						
Other deductions	48			290	848	160	516
Total deductions before adjustments	49	40	80	10,330	125,255	6,800	40,836
Social benefits repayment	50			320	1,311	120	443
Net income after adjustments	51	40	1,442	10,600	1,232,351	7,120	341,308
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			40	958		
Other payments deductions	55			110	360	120	455
Limited partnership losses of other years	56						
Non-capital losses of other years	57			40	329	60	421
Net capital losses of other years	58			490	1,495	310	724
Capital gains deduction	59			50	1,733	20	347
Northern residents deductions	60			140	368	130	307
Additional deductions	61			20	370	20	36
Farming/fishing losses of prior years	62						
Total deductions from net income	63	10	26	860	5,704	630	2,335
Taxable income assessed	64	40	1,415	10,600	1,226,649	7,110	338,998
Basic personal amount	65	40	395	10,620	109,879	7,150	74,020
Age amount	66			380	1,543	390	1,811
Spouse or common-law partner amount	67			880	6,232	580	3,989
Amount for eligible dependant	68			310	3,005	280	2,740
Amount for children 17 and under	69			2,700	10,800	1,500	5,862
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	20	18	2,360	2,361	1,410	737
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	30	16	1,820	722	1,010	223
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	25	2,960	2,830	1,700	1,613
Public transit amount	79			550	240	230	104
Children's fitness amount	80			1,670	1,136	790	492
Home buyers' amount	81			110	519	30	121
Adoption expenses	82						
Pension income amount	83			660	1,246	450	850

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			80	309	60	225
Disability amount	85			40	304	30	246
Disability amount transferred from a dependant	86			120	1,107	60	565
Interest paid on student loans	87			540	526	150	89
Tuition, education, and textbook amounts	88			910	11,589	420	1,664
Tuition, education, and textbook amounts transferred from a child	89			680	3,894	250	1,177
Amounts transferred from spouse or common-law partner	90			230	916	170	678
Medical expenses	91			2,040	6,027	1,410	3,325
Total tax credits on personal amounts	92	40	87	10,620	26,742	7,150	16,217
Allowable charitable donations and government gifts	93			4,910	22,632	2,560	6,115
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			4,900	6,441	2,560	1,711
Total federal non-refundable tax credits	96	40	88	10,620	33,182	7,150	17,929
Federal dividend tax credit	97			2,690	4,093	1,500	1,653
Overseas employment tax credit	98						
Minimum tax carryover	99			30	112	20	39
Basic federal tax	100	30	138	8,780	253,060	5,440	46,471
Federal Foreign Tax Credit	101			1,110	831	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						
Total number of returns	3	91,860		109,260		180,190	
Employment income	4	23,270	371,753	50,620	1,943,792	29,250	299,372
Commissions (from employment)	5	570	13,851	570	21,504	250	1,366
Other employment income	6	2,380	11,295	5,840	78,511	18,470	28,024
Old Age Security pension (OASP)	7	3,520	20,305	22,700	131,745	136,090	837,740
CPP or QPP benefits	8	7,610	44,732	32,900	217,043	166,320	1,331,240
Other pensions or superannuation	9	2,960	48,489	17,300	306,510	153,200	3,639,555
Elected split-pension amount	10	1,460	10,465	5,610	42,144	39,640	559,039
Universal Child Care Benefit (UCCB)	11	8,960	14,043	6,290	10,658	150	201
Employment Insurance and other benefits	12	2,550	14,958	2,790	24,464	2,880	20,283
Taxable amount of dividends from taxable Canadian corporations	13	11,550	80,937	92,140	7,654,636	68,200	245,544
Interest and other investment income	14	20,580	31,559	61,090	803,564	114,850	340,150
Net partnership income (Limited or non-active partners only)	15	930	465	9,910	33,039	6,070	4,679
Registered disability savings plan income (RDSP)	16						
Net rental income	17	6,170	8,875	29,340	270,294	9,630	25,837
Taxable capital gains	18	5,580	43,032	32,900	1,974,361	29,370	71,399
Support payments received	19	340	2,625	160	2,717	340	2,703
Registered retirement savings plan income (RRSP)	20	8,670	42,176	11,480	101,884	23,350	145,341
Other income	21	11,850	27,018	38,620	299,187	63,510	153,300
Net business income	22	91,550	2,457,628	10,540	85,629	8,060	23,160
Net professional income	23	260	4,100	1,190	25,190	1,020	4,980
Net commission income	24	580	3,559	1,090	10,008	690	1,584
Net farming income	25	2,770	-7,949	7,000	6,448	5,300	2,495
Net fishing income	26	10	3	10	-8		
Workers' compensation benefits	27	700	3,942	620	4,690	1,680	12,730
Social assistance payments	28	1,580	5,464	1,450	2,058	15,840	15,860
Net federal supplements	29	430	1,054	950	2,249	8,230	13,973
Total income assessed	30	91,860	3,254,378	109,260	14,052,319	180,190	7,780,577
Registered pension plan contributions (RPP)	31	1,310	3,486	3,260	12,684	2,850	3,919
RRSP deduction	32	20,920	129,608	29,750	269,431	13,320	42,695
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	1,340	11,179	5,590	45,720	45,060	517,115
Annual union, professional, or like dues	35	4,510	1,761	8,610	4,089	13,850	2,536
Universal Child Care Benefit repayment	36	30	22	10	5		
Child care expenses	37	5,350	15,167	3,130	11,443	90	109
Disability supports deductions	38					20	43

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	110	2,766	170	4,720	90	846
Moving expenses	40	570	1,950	210	1,136	140	636
Support payments made	41	240	2,960	570	13,952	450	4,257
Carrying charges and interest expenses	42	6,730	14,562	40,700	196,880	57,500	48,540
Deductions for CPP/QPP contributions on self-employment and other earnings	43	82,800	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	440	7,958	4,300	103,851	1,710	6,301
Other employment expenses	46	1,240	6,817	1,300	6,477	900	2,432
Clergy residence deduction	47	40	330	40	542	80	568
Other deductions	48	1,660	1,874	4,390	9,344	6,780	59,306
Total deductions before adjustments	49	87,650	274,505	69,330	684,272	98,950	689,576
Social benefits repayment	50	760	2,364	11,150	46,585	10,160	26,444
Net income after adjustments	51	91,740	2,979,036	109,170	13,328,916	180,190	7,064,581
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	50	1,426	330	21,805	140	733
Other payments deductions	55	2,500	10,456	2,320	8,526	19,310	42,561
Limited partnership losses of other years	56			50	585	30	31
Non-capital losses of other years	57	680	6,721	350	3,192	90	398
Net capital losses of other years	58	1,600	4,416	10,390	110,584	10,580	17,567
Capital gains deduction	59	230	5,208	4,810	539,167	460	3,425
Northern residents deductions	60	2,730	7,308	4,040	10,267	2,720	7,060
Additional deductions	61	140	377	740	1,423	4,780	7,763
Farming/fishing losses of prior years	62	160	1,169	260	5,490	140	491
Total deductions from net income	63	7,770	37,086	20,900	701,041	36,420	80,030
Taxable income assessed	64	91,720	2,942,157	109,100	12,629,237	180,190	6,984,551
Basic personal amount	65	91,850	949,747	109,250	1,132,837	180,190	1,869,074
Age amount	66	3,900	20,150	14,920	58,856	135,420	727,056
Spouse or common-law partner amount	67	10,580	73,366	3,830	26,047	2,460	10,622
Amount for eligible dependant	68	3,840	38,196	1,140	10,789	210	1,869
Amount for children 17 and under	69	18,940	77,615	17,110	69,014	650	1,790
Amount for infirm dependants age 18 or older	70	30	104	60	194	80	306
CPP or QPP contributions through employment	71	20,350	12,189	36,550	41,655	5,850	3,056
CPP or QPP contributions on self-employment and other earnings	72	82,800	74,054	8,310	3,986	960	269
Employment Insurance premiums	73	16,020	4,195	17,940	6,826	19,530	4,145
Employment Insurance premiums on self-employment and other eligible earnings	74	250	82				



Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
PIIP premiums paid	75						
PIIP premiums payable on employment income	76						
PIIP premiums payable on self-employment income	77						
Canada employment amount	78	23,660	22,973	52,780	53,537	43,680	34,273
Public transit amount	79	2,330	1,072	2,530	1,017	6,500	886
Children's fitness amount	80	6,830	3,876	9,370	6,160	300	146
Home buyers' amount	81	440	2,021	200	951	60	258
Adoption expenses	82	20	110	20	99		
Pension income amount	83	4,150	7,718	21,310	40,301	169,300	336,245
Caregiver amount	84	470	1,799	590	2,294	560	2,045
Disability amount	85	380	2,773	1,820	13,202	9,090	65,708
Disability amount transferred from a dependant	86	670	6,742	780	6,613	790	5,562
Interest paid on student loans	87	1,630	870	920	467	40	11
Tuition, education, and textbook amounts	88	4,230	20,122	3,580	21,341	1,010	1,494
Tuition, education, and textbook amounts transferred from a child	89	1,680	8,032	3,490	17,981	1,080	5,034
Amounts transferred from spouse or common-law partner	90	2,700	11,118	1,400	5,670	6,140	23,982
Medical expenses	91	18,190	36,256	18,980	73,873	59,240	155,920
Total tax credits on personal amounts	92	91,860	206,277	109,250	239,057	180,190	487,463
Allowable charitable donations and government gifts	93	19,750	41,292	38,900	289,538	79,940	127,158
Eligible cultural and ecological gifts	94	20	468	30	958	60	681
Total tax credit on donations and gifts	95	19,680	11,668	38,780	83,396	79,690	35,186
Total federal non-refundable tax credits	96	91,860	217,945	109,250	322,453	180,190	522,649
Federal dividend tax credit	97	10,350	11,682	91,060	1,084,722	68,340	41,958
Overseas employment tax credit	98			20	109		
Minimum tax carryover	99	210	561	3,260	7,992	370	926
Basic federal tax	100	61,830	312,697	91,820	1,470,105	179,750	571,950
Federal Foreign Tax Credit	101	2,610	1,722	17,730	12,623	22,370	4,299
Federal Political contribution tax credit	102	580	85	2,550	477	6,600	937
Investment Tax Credit	103	200	439	890	2,428	370	374
Labour-sponsored funds tax credit	104			10	7		
Alternative minimum tax payable	105	70	407	5,530	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				
Total number of returns	3	31,170		28,350	
Employment income	4	23,270	175,700	12,480	314,649
Commissions (from employment)	5	470	1,269	310	5,776
Other employment income	6	2,060	4,120	2,350	11,282
Old Age Security pension (OASP)	7	700	4,186	4,250	22,415
CPP or QPP benefits	8	2,550	16,172	11,060	70,307
Other pensions or superannuation	9	830	6,843	5,120	85,102
Elected split-pension amount	10	220	1,305	1,520	9,140
Universal Child Care Benefit (UCCB)	11	12,280	19,670	1,220	2,072
Employment Insurance and other benefits	12	29,560	461,168	2,610	21,721
Taxable amount of dividends from taxable Canadian corporations	13	2,390	2,825	9,640	63,043
Interest and other investment income	14	4,860	4,257	12,280	33,823
Net partnership income (Limited or non-active partners only)	15	80	9	1,110	262
Registered disability savings plan income (RDSP)	16				
Net rental income	17	760	517	1,840	1,031
Taxable capital gains	18	990	1,396	5,090	43,981
Support payments received	19	60	221	1,560	54,233
Registered retirement savings plan income (RRSP)	20	4,300	15,501	15,240	533,138
Other income	21	4,370	10,289	18,440	939,478
Net business income	22	1,560	3,881	2,290	9,123
Net professional income	23	140	348	330	3,055
Net commission income	24	210	293	300	987
Net farming income	25	160	-107	710	-1,681
Net fishing income	26	10	59		
Workers' compensation benefits	27	1,730	44,647	220	1,638
Social assistance payments	28	1,820	9,272	970	2,628
Net federal supplements	29	170	947	540	1,292
Total income assessed	30	31,170	784,788	28,350	2,228,481
Registered pension plan contributions (RPP)	31	3,160	2,889	2,260	5,295
RRSP deduction	32	6,240	10,158	6,090	70,243
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	250	1,210	1,860	20,046
Annual union, professional, or like dues	35	5,380	1,347	3,440	1,122
Universal Child Care Benefit repayment	36	60	25		
Child care expenses	37	3,660	7,281	560	1,799
Disability supports deductions	38				
Business investment loss	39	10	53	40	701
Moving expenses	40	220	433	190	819
Support payments made	41	30	116	100	1,345
Carrying charges and interest expenses	42	1,570	877	7,000	20,346
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	10	28	540	13,283
Other employment expenses	46	510	881	590	3,026
Clergy residence deduction	47			10	94
Other deductions	48	2,690	2,081	1,580	18,107
Total deductions before adjustments	49	15,550	27,531	15,440	156,732
Social benefits repayment	50	160	320	1,930	6,124
Net income after adjustments	51	31,170	756,938	28,340	2,065,708
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	40	44	280	5,297
Other payments deductions	55	3,430	54,858	1,420	5,513
Limited partnership losses of other years	56				
Non-capital losses of other years	57			100	526
Net capital losses of other years	58	210	206	1,780	7,076
Capital gains deduction	59	10	30	130	3,350
Northern residents deductions	60	720	1,579	580	1,545
Additional deductions	61	630	4,346	240	1,451
Farming/fishing losses of prior years	62			40	316
Total deductions from net income	63	4,760	61,143	4,250	25,116
Taxable income assessed	64	31,160	695,822	28,340	2,040,594
Basic personal amount	65	31,160	321,390	28,350	292,071
Age amount	66	860	4,135	3,620	16,206
Spouse or common-law partner amount	67	1,300	8,153	1,830	11,970
Amount for eligible dependant	68	850	8,280	750	7,283
Amount for children 17 and under	69	5,890	20,039	2,560	9,180
Amount for infirm dependants age 18 or older	70			10	52
CPP or QPP contributions through employment	71	17,740	5,096	8,570	7,624
CPP or QPP contributions on self-employment and other earnings	72	870	125	1,280	504
Employment Insurance premiums	73	19,780	2,841	8,980	2,975
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	23,490	23,626	13,110	12,646
Public transit amount	79	1,570	775	1,260	499
Children's fitness amount	80	1,720	595	1,190	714
Home buyers' amount	81	120	537	80	347
Adoption expenses	82				
Pension income amount	83	1,020	1,845	6,610	12,560
Caregiver amount	84	130	420	160	628
Disability amount	85	250	1,773	1,020	7,429
Disability amount transferred from a dependant	86	70	593	210	1,852
Interest paid on student loans	87	1,880	744	180	91
Tuition, education, and textbook amounts	88	2,660	11,312	1,760	11,026

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	200	690	810	4,085
Amounts transferred from spouse or common-law partner	90	490	1,831	810	3,201
Medical expenses	91	4,780	6,663	6,240	19,723
Total tax credits on personal amounts	92	31,170	63,223	28,350	63,401
Allowable charitable donations and government gifts	93	4,100	2,339	9,570	31,619
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	4,030	603	9,520	9,008
Total federal non-refundable tax credits	96	31,170	63,826	28,350	72,409
Federal dividend tax credit	97	2,420	444	9,660	10,295
Overseas employment tax credit	98				
Minimum tax carryover	99			210	961
Basic federal tax	100	30,650	41,023	28,070	348,815
Federal Foreign Tax Credit	101	600	16	3,110	3,114
Federal Political contribution tax credit	102	30	3	430	69
Investment Tax Credit	103			120	433
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