



Income Statistics 2012 (2010 tax year)

Final Table 3 for British Columbia

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)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	2,218,570		1,452,460		5,050	
Number of non-taxable returns	2	1,226,720		490,830		3,710	
Total number of returns	3	3,445,290		1,943,290		8,760	
Employment income	4	2,183,920	84,410,686	1,910,070	80,797,618	2,750	76,989
Commissions (from employment)	5	65,560	1,818,391	61,260	1,754,734	30	978
Other employment income	6	378,440	1,703,374	212,090	1,440,311	510	5,926
Old Age Security pension (OASP)	7	629,590	3,476,436	29,830	133,841	1,780	10,639
CPP or QPP benefits	8	823,600	5,311,720	83,980	501,627	2,780	15,571
Other pensions or superannuation	9	513,730	9,236,157	38,830	593,315	1,190	16,254
Elected split-pension amount	10	140,690	1,428,439	21,080	123,302	380	2,629
Universal Child Care Benefit (UCCB)	11	198,550	291,468	93,910	128,435	440	689
Employment Insurance and other benefits	12	334,470	2,167,967	236,390	1,163,746	480	3,222
Taxable amount of dividends from taxable Canadian corporations	13	577,350	8,382,959	223,900	1,133,750	2,350	21,888
Interest and other investment income	14	1,043,510	2,524,290	414,160	448,441	4,310	14,041
Net partnership income (Limited or non-active partners only)	15	33,370	33,548	8,940	-1,727	170	228
Registered disability savings plan income (RDSP)	16	60	73				
Net rental income	17	229,080	750,860	100,390	28,480	1,100	4,541
Taxable capital gains	18	286,180	3,154,002	105,600	479,839	1,330	16,657
Support payments received	19	11,330	142,936	4,240	26,056	20	154
Registered retirement savings plan income (RRSP)	20	323,110	1,940,293	169,310	607,109	760	5,757
Other income	21	607,030	2,493,954	245,500	590,040	2,800	6,840
Net business income	22	334,730	4,237,255	82,740	118,069	920	-737
Net professional income	23	43,470	1,620,177	12,070	53,930	50	1,278
Net commission income	24	34,170	644,698	9,140	13,882	50	573
Net farming income	25	28,240	-66,095	8,290	-38,258	8,500	21,211
Net fishing income	26	5,210	82,188	790	2,777		
Workers' compensation benefits	27	88,980	702,247	51,210	208,477	200	1,519
Social assistance payments	28	139,510	1,085,485	18,120	61,270	10	58
Net federal supplements	29	227,910	1,110,873	3,230	8,327	720	3,154
Total income assessed	30	3,416,700	138,684,383	1,943,290	90,377,395	8,740	230,093
Registered pension plan contributions (RPP)	31	509,910	1,809,903	483,020	1,768,509	360	962
RRSP deduction	32	777,630	4,258,140	643,360	3,370,171	1,180	8,185
Saskatchewan Pension Plan deduction	33	40	18	30	14		
Deduction for elected split-pension amount	34	140,740	1,427,356	17,780	162,492	420	2,949
Annual union, professional, or like dues	35	676,140	510,242	596,790	486,982	670	332
Universal Child Care Benefit repayment	36	1,670	1,051	680	462		
Child care expenses	37	109,280	426,130	85,210	352,138	110	251
Disability supports deductions	38	200	1,447	90	449		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	1,650	60,284	910	36,101		
Moving expenses	40	20,280	92,967	16,930	77,370	10	33
Support payments made	41	9,460	128,840	6,320	85,919	20	235
Carrying charges and interest expenses	42	543,890	769,976	235,340	254,003	1,200	3,149
Deductions for CPP/QPP contributions on self-employment and other earnings	43	238,180	185,142	34,420	6,917	2,980	2,162
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	13,130	240,477	4,810	112,471	60	865
Other employment expenses	46	115,830	586,353	106,090	541,856	70	319
Clergy residence deduction	47	4,550	60,632	4,210	58,128		
Other deductions	48	117,480	235,154	56,210	52,062	380	707
Total deductions before adjustments	49	1,866,730	10,794,113	1,196,080	7,366,043	5,050	20,816
Social benefits repayment	50	68,350	177,509	28,920	51,687	170	516
Net income after adjustments	51	3,398,310	127,940,905	1,941,020	82,986,462	7,490	243,956
Canadian Forces personnel and police deduction	52	520	11,570	520	11,520		
Employee home relocation loan deduction	53	270	55	260	54		
Security options deductions	54	7,980	421,550	7,190	396,529		
Other payments deductions	55	447,400	2,898,063	71,720	278,122	910	4,725
Limited partnership losses of other years	56	350	2,316	110	931		
Non-capital losses of other years	57	6,880	70,180	1,930	15,337	30	178
Net capital losses of other years	58	88,010	329,538	31,260	75,135	290	798
Capital gains deduction	59	5,750	390,048	1,510	31,096	220	11,250
Northern residents deductions	60	34,000	99,274	26,120	79,319	570	1,360
Additional deductions	61	30,710	98,337	2,560	23,357	90	194
Farming/fishing losses of prior years	62	1,400	12,806	330	1,582	530	6,275
Total deductions from net income	63	603,510	4,333,737	139,390	912,982	2,250	24,868
Taxable income assessed	64	3,329,840	123,619,953	1,940,730	82,074,425	7,410	220,038
Basic personal amount	65	3,445,160	35,522,570	1,943,200	19,994,751	8,760	90,889
Age amount	66	639,470	3,696,792	32,620	151,663	1,880	10,916
Spouse or common-law partner amount	67	299,700	2,078,419	192,710	1,391,961	1,300	8,748
Amount for eligible dependant	68	114,270	1,131,260	75,450	742,715	90	910
Amount for children 17 and under	69	463,130	1,631,421	339,790	1,187,171	1,240	5,594
Amount for infirm dependants age 18 or older	70	1,550	5,856	820	3,132		
CPP or QPP contributions through employment	71	1,824,350	2,553,342	1,673,180	2,461,265	2,170	2,314
CPP or QPP contributions on self-employment and other earnings	72	238,180	185,142	34,420	6,917	2,980	2,162
Employment Insurance premiums	73	1,817,700	907,558	1,652,970	872,653	1,700	657
Employment Insurance premiums on self-employment and other eligible earnings	74	660	243	70	18		



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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	2,239,320	2,263,354	1,842,430	1,924,989	2,970	2,950
Public transit amount	79	232,660	149,730	196,280	134,981	30	13
Children's fitness amount	80	196,680	106,600	159,510	86,215	400	216
Home buyers' amount	81	19,680	89,942	17,600	80,610		
Adoption expenses	82	430	2,923	340	2,336		
Pension income amount	83	592,240	1,133,448	57,750	108,523	1,460	2,724
Caregiver amount	84	35,350	171,125	25,560	126,805	200	976
Disability amount	85	91,000	657,965	12,930	93,851	110	776
Disability amount transferred from a dependant	86	25,290	235,851	17,350	167,751	70	607
Interest paid on student loans	87	80,360	43,777	71,630	38,707	30	10
Tuition, education, and textbook amounts	88	225,360	1,063,674	186,160	856,311	130	312
Tuition, education, and textbook amounts transferred from a child	89	75,520	358,695	60,290	287,122	190	894
Amounts transferred from spouse or common-law partner	90	153,440	704,752	53,160	216,573	850	4,260
Medical expenses	91	428,530	1,250,712	156,160	316,340	1,660	4,217
Total tax credits on personal amounts	92	3,445,200	8,391,773	1,943,220	4,688,004	8,760	21,028
Allowable charitable donations and government gifts	93	737,070	1,347,561	446,590	663,537	1,880	6,252
Eligible cultural and ecological gifts	94	720	6,190	430	780		
Total tax credit on donations and gifts	95	734,610	374,798	444,940	183,112	1,870	1,769
Total federal non-refundable tax credits	96	3,445,200	8,766,571	1,943,220	4,871,116	8,760	22,796
Federal dividend tax credit	97	499,700	1,223,616	214,200	170,372	1,650	2,820
Overseas employment tax credit	98	730	7,295	710	7,239		
Minimum tax carryover	99	5,980	15,790	1,360	5,477	130	336
Basic federal tax	100	2,109,670	13,862,657	1,434,240	10,215,742	3,670	20,061
Federal Foreign Tax Credit	101	162,290	138,407	68,690	81,006	400	319
Federal Political contribution tax credit	102	21,510	3,409	6,800	1,108	120	19
Investment Tax Credit	103	6,090	15,515	2,940	8,426	30	62
Labour-sponsored funds tax credit	104	2,170	1,320	1,690	1,025		
Alternative minimum tax payable	105	5,790	27,152	370	3,141	40	232
Net federal tax	106	2,101,990	13,707,445	1,430,770	10,124,533	3,630	19,633
CPP contributions on self-employment	107	238,170	370,285	34,420	13,834	2,980	4,325
Employment Insurance premiums payable on self-employment	108	660	243	70	18		
Social Benefits repayment	109	68,350	177,509	28,920	51,687	170	516
Net Provincial Tax	110	1,902,800	5,690,086	1,326,990	4,137,609	3,060	8,208
Total tax payable	111	2,218,570	19,945,567	1,452,460	14,327,680	5,050	32,683

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	3,050		20,950		15,470	
Number of non-taxable returns	2	450		2,280		2,690	
Total number of returns	3	3,500		23,230		18,160	
Employment income	4	960	7,264	4,600	95,285	3,220	32,324
Commissions (from employment)	5			70	563	210	1,790
Other employment income	6	50	98	2,150	10,363	840	1,752
Old Age Security pension (OASP)	7	280	1,644	1,770	9,485	1,030	5,677
CPP or QPP benefits	8	520	2,677	2,880	20,376	2,130	13,437
Other pensions or superannuation	9	80	625	1,390	28,841	600	8,054
Elected split-pension amount	10	40	194	450	3,174	320	2,128
Universal Child Care Benefit (UCCB)	11	130	198	1,690	2,520	1,250	1,792
Employment Insurance and other benefits	12	2,350	19,267	480	2,942	340	1,713
Taxable amount of dividends from taxable Canadian corporations	13	360	1,745	5,140	35,483	3,480	15,701
Interest and other investment income	14	970	1,946	9,360	20,215	6,120	7,792
Net partnership income (Limited or non-active partners only)	15	20	5	570	3,469	230	94
Registered disability savings plan income (RDSP)	16						
Net rental income	17	200	207	2,370	1,891	2,510	2,298
Taxable capital gains	18	150	950	3,040	19,636	2,060	11,147
Support payments received	19			50	521	40	332
Registered retirement savings plan income (RRSP)	20	240	1,211	2,060	12,301	2,280	14,456
Other income	21	340	580	5,530	21,551	3,190	5,672
Net business income	22	160	492	950	1,011	790	1,656
Net professional income	23			22,950	1,498,808	100	110
Net commission income	24			150	445	17,920	600,900
Net farming income	25	30	-33	160	-959	120	-508
Net fishing income	26	3,460	75,036				
Workers' compensation benefits	27	110	664	80	404	130	727
Social assistance payments	28	50	165	90	361	80	317
Net federal supplements	29	110	368	160	534	200	651
Total income assessed	30	3,500	115,416	23,160	1,789,239	18,110	730,116
Registered pension plan contributions (RPP)	31	30	58	510	1,135	170	234
RRSP deduction	32	600	4,275	10,020	124,949	5,170	48,613
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	131	650	7,778	280	2,343
Annual union, professional, or like dues	35	170	57	2,210	1,434	770	439
Universal Child Care Benefit repayment	36						
Child care expenses	37	60	205	1,650	7,670	960	3,488
Disability supports deductions	38						
Business investment loss	39			20	567	30	1,031
Moving expenses	40	20	82	300	2,520	80	449
Support payments made	41			180	6,193	80	1,738
Carrying charges and interest expenses	42	290	281	4,030	10,226	2,870	5,979

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	2,610	2,330	18,370	23,679	13,920	15,676
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			370	6,202	120	1,614
Other employment expenses	46	40	118	330	1,664	520	6,199
Clergy residence deduction	47			10	94		
Other deductions	48	240	186	670	1,261	510	566
Total deductions before adjustments	49	2,890	8,015	20,900	195,381	15,470	88,444
Social benefits repayment	50	270	587	780	3,334	240	804
Net income after adjustments	51	3,440	107,522	22,670	1,594,914	17,400	646,824
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			40	2,723		
Other payments deductions	55	250	1,192	320	1,300	390	1,694
Limited partnership losses of other years	56						
Non-capital losses of other years	57			130	2,459	230	1,648
Net capital losses of other years	58	40	243	1,060	3,812	740	2,135
Capital gains deduction	59	40	1,637	40	595	20	609
Northern residents deductions	60	30	72	80	207	50	132
Additional deductions	61			100	315	20	25
Farming/fishing losses of prior years	62	50	413				
Total deductions from net income	63	410	3,604	1,720	11,520	1,430	6,307
Taxable income assessed	64	3,440	103,951	22,640	1,583,564	17,380	640,644
Basic personal amount	65	3,500	36,301	23,230	240,029	18,160	187,906
Age amount	66	300	1,631	1,280	5,953	1,080	5,613
Spouse or common-law partner amount	67	380	2,675	2,020	13,989	2,160	14,860
Amount for eligible dependant	68	130	1,300	680	6,671	690	6,830
Amount for children 17 and under	69	570	2,165	4,380	15,829	3,660	12,918
Amount for infirm dependants age 18 or older	70			30	89	10	50
CPP or QPP contributions through employment	71	660	332	3,810	2,544	2,620	1,209
CPP or QPP contributions on self-employment and other earnings	72	2,610	2,330	18,370	23,679	13,920	15,676
Employment Insurance premiums	73	3,020	1,256	2,980	798	1,980	402
Employment Insurance premiums on self-employment and other eligible earnings	74			110	48	40	17
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	760	727	6,110	5,710	3,740	3,414
Public transit amount	79	50	21	1,250	674	530	293
Children's fitness amount	80	170	94	2,660	1,702	1,680	1,001
Home buyers' amount	81	20	73	170	773	80	366
Adoption expenses	82						
Pension income amount	83	110	200	1,760	3,319	890	1,666

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	50	225	180	859	430	2,140
Disability amount	85	20	159	130	935	70	521
Disability amount transferred from a dependant	86	30	232	200	1,796	180	1,611
Interest paid on student loans	87	30	12	940	863	240	129
Tuition, education, and textbook amounts	88	150	545	1,670	14,641	880	3,298
Tuition, education, and textbook amounts transferred from a child	89	80	340	1,040	5,475	700	3,464
Amounts transferred from spouse or common-law partner	90	120	558	530	2,175	700	2,564
Medical expenses	91	420	925	4,600	12,331	3,160	7,017
Total tax credits on personal amounts	92	3,500	7,815	23,230	54,134	18,160	40,951
Allowable charitable donations and government gifts	93	440	454	8,720	25,526	5,360	11,351
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	440	123	8,700	7,211	5,350	3,166
Total federal non-refundable tax credits	96	3,500	7,938	23,230	61,346	18,160	44,117
Federal dividend tax credit	97	320	255	4,590	5,546	2,900	2,250
Overseas employment tax credit	98						
Minimum tax carryover	99			40	171	30	78
Basic federal tax	100	2,530	9,872	16,290	283,695	10,910	77,374
Federal Foreign Tax Credit	101	80	29	2,040	2,416	770	91
Federal Political contribution tax credit	102	10	1	390	80	120	17
Investment Tax Credit	103			190	480	60	86
Labour-sponsored funds tax credit	104			20	15	20	11
Alternative minimum tax payable	105			20	81	20	83
Net federal tax	106	2,520	9,844	16,260	281,430	10,890	77,169
CPP contributions on self-employment	107	2,610	4,660	18,370	47,358	13,920	31,352
Employment Insurance premiums payable on self-employment	108			110	48	40	17
Social Benefits repayment	109	270	587	780	3,334	240	804
Net Provincial Tax	110	2,040	3,570	14,100	126,004	9,070	31,359
Total tax payable	111	3,050	18,661	20,950	458,174	15,470	140,701

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	166,450		125,170		346,910	
Number of non-taxable returns	2	34,420		100,660		273,820	
Total number of returns	3	200,870		225,830		620,730	
Employment income	4	43,100	582,409	63,370	1,803,951	51,900	397,315
Commissions (from employment)	5	920	19,929	980	32,011	520	2,092
Other employment income	6	7,630	21,633	15,090	64,947	126,550	130,900
Old Age Security pension (OASP)	7	9,330	50,772	46,880	239,929	471,510	2,823,576
CPP or QPP benefits	8	19,990	107,611	61,210	369,087	574,920	4,034,853
Other pensions or superannuation	9	6,980	98,362	32,290	500,434	416,680	7,828,449
Elected split-pension amount	10	3,360	23,493	10,170	71,419	100,900	1,180,785
Universal Child Care Benefit (UCCB)	11	16,680	24,672	10,020	15,453	1,080	1,329
Employment Insurance and other benefits	12	6,220	38,068	5,650	41,225	5,880	32,918
Taxable amount of dividends from taxable Canadian corporations	13	21,910	102,188	127,190	6,511,952	166,530	483,829
Interest and other investment income	14	48,960	63,397	160,190	1,173,736	334,260	717,090
Net partnership income (Limited or non-active partners only)	15	1,120	416	11,080	25,375	9,970	4,695
Registered disability savings plan income (RDSP)	16					20	43
Net rental income	17	16,710	23,741	76,910	652,852	23,110	34,965
Taxable capital gains	18	12,520	74,290	65,880	2,338,645	82,040	161,608
Support payments received	19	660	4,419	340	5,045	1,240	7,509
Registered retirement savings plan income (RRSP)	20	20,740	89,136	16,450	118,523	62,940	338,385
Other income	21	24,130	51,282	76,170	355,499	172,420	337,714
Net business income	22	197,090	3,970,366	19,050	109,918	22,280	27,593
Net professional income	23	780	7,109	2,860	44,379	3,320	11,307
Net commission income	24	1,260	8,497	2,430	17,317	1,830	1,884
Net farming income	25	2,190	-10,141	3,240	-17,979	4,940	-15,850
Net fishing income	26	150	648	220	2,099	260	373
Workers' compensation benefits	27	2,780	16,194	2,160	16,767	14,850	100,145
Social assistance payments	28	1,380	5,220	230	1,113	8,230	25,675
Net federal supplements	29	2,830	9,549	6,250	22,389	148,670	473,185
Total income assessed	30	200,000	5,383,261	225,760	14,516,085	620,730	19,142,368
Registered pension plan contributions (RPP)	31	3,530	6,487	5,810	14,853	7,650	9,767
RRSP deduction	32	38,710	236,588	33,590	284,447	25,510	75,150
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	2,790	24,198	9,510	78,594	105,010	1,110,364
Annual union, professional, or like dues	35	11,280	4,348	14,050	6,424	27,890	5,235
Universal Child Care Benefit repayment	36	50	46	40	38	30	14
Child care expenses	37	9,730	30,894	4,290	17,277	340	538
Disability supports deductions	38			10	582	70	290

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	160	4,116	210	10,020	220	5,113
Moving expenses	40	1,030	5,619	510	2,724	360	1,585
Support payments made	41	520	4,890	600	15,808	1,400	10,892
Carrying charges and interest expenses	42	17,490	27,113	77,040	304,396	181,660	133,822
Deductions for CPP/QPP contributions on self-employment and other earnings	43	150,970	128,265	10,130	4,902	1,550	427
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	530	13,423	4,020	87,679	2,840	12,216
Other employment expenses	46	1,940	9,231	2,670	12,795	1,920	5,626
Clergy residence deduction	47	60	584	70	676	150	906
Other deductions	48	4,400	4,082	16,290	19,668	24,830	109,603
Total deductions before adjustments	49	166,380	499,921	114,380	860,882	271,340	1,481,550
Social benefits repayment	50	1,210	3,704	15,880	63,769	17,520	43,244
Net income after adjustments	51	191,570	4,985,139	221,920	13,631,331	620,350	17,622,858
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	90	2,415	240	16,817	210	795
Other payments deductions	55	6,880	30,935	8,410	39,842	168,630	598,998
Limited partnership losses of other years	56	10	81	130	961	80	270
Non-capital losses of other years	57	2,320	29,379	1,210	14,497	530	3,069
Net capital losses of other years	58	3,320	9,174	19,030	179,535	28,530	47,087
Capital gains deduction	59	190	4,134	3,080	336,296	510	2,171
Northern residents deductions	60	1,820	4,904	1,080	2,706	2,980	7,795
Additional deductions	61	470	1,888	2,240	6,132	23,890	59,821
Farming/fishing losses of prior years	62	130	973	150	2,732	140	440
Total deductions from net income	63	14,600	83,883	33,000	599,519	215,260	720,476
Taxable income assessed	64	191,210	4,904,278	221,580	13,034,391	620,010	16,903,617
Basic personal amount	65	200,860	2,075,857	225,810	2,326,867	620,730	6,434,941
Age amount	66	10,740	61,045	38,610	188,129	480,720	2,823,793
Spouse or common-law partner amount	67	26,420	177,640	19,850	138,166	27,030	125,708
Amount for eligible dependant	68	7,660	76,232	3,090	30,053	2,160	20,058
Amount for children 17 and under	69	38,380	142,437	23,110	81,938	4,150	12,345
Amount for infirm dependants age 18 or older	70	110	454	130	488	350	1,272
CPP or QPP contributions through employment	71	36,220	19,840	43,420	43,713	9,250	4,229
CPP or QPP contributions on self-employment and other earnings	72	150,970	128,265	10,130	4,902	1,550	427
Employment Insurance premiums	73	29,530	7,147	28,730	9,072	30,240	5,672

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Employment Insurance premiums on self-employment and other eligible earnings	74	410	153	20	5		
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	47,080	44,699	71,870	70,112	161,560	115,071
Public transit amount	79	5,030	2,752	5,570	2,210	10,130	3,672
Children's fitness amount	80	14,050	7,587	9,790	6,253	1,140	508
Home buyers' amount	81	690	3,273	410	1,822	230	986
Adoption expenses	82	30	210	30	222		
Pension income amount	83	9,730	18,066	39,190	73,134	462,090	891,797
Caregiver amount	84	2,800	14,100	1,980	9,201	2,750	10,657
Disability amount	85	1,100	8,012	5,670	41,201	56,310	406,466
Disability amount transferred from a dependant	86	1,580	14,836	1,340	11,096	2,890	20,956
Interest paid on student loans	87	3,100	1,942	800	484	200	133
Tuition, education, and textbook amounts	88	8,040	34,876	11,420	85,965	3,550	4,776
Tuition, education, and textbook amounts transferred from a child	89	3,900	18,182	4,910	23,582	2,750	12,450
Amounts transferred from spouse or common-law partner	90	8,940	35,738	10,040	42,901	53,370	264,151
Medical expenses	91	34,590	67,296	34,900	174,015	168,160	604,745
Total tax credits on personal amounts	92	200,860	444,095	225,820	504,830	620,730	1,764,728
Allowable charitable donations and government gifts	93	34,810	65,189	48,960	290,895	168,440	239,767
Eligible cultural and ecological gifts	94	30	355	50	3,240	160	1,348
Total tax credit on donations and gifts	95	34,670	18,222	48,830	84,182	168,070	64,656
Total federal non-refundable tax credits	96	200,860	462,317	225,820	589,012	620,730	1,829,384
Federal dividend tax credit	97	16,780	13,920	105,450	940,063	136,420	77,077
Overseas employment tax credit	98			10	40		
Minimum tax carryover	99	220	579	3,340	7,081	540	1,150
Basic federal tax	100	105,780	451,283	113,340	1,420,007	342,010	1,030,192
Federal Foreign Tax Credit	101	5,100	13,764	28,870	26,325	50,600	10,832
Federal Political contribution tax credit	102	710	104	2,530	482	10,250	1,507
Investment Tax Credit	103	450	1,036	1,410	4,146	860	906
Labour-sponsored funds tax credit	104	100	56	110	70	210	127
Alternative minimum tax payable	105	90	522	5,190	22,899	50	115
Net federal tax	106	105,530	438,038	111,650	1,389,537	340,120	1,016,889
CPP contributions on self-employment	107	150,970	256,529	10,130	9,805	1,550	853
Employment Insurance premiums payable on self-employment	108	410	153	20	5		
Social Benefits repayment	109	1,210	3,704	15,880	63,769	17,520	43,244

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Net Provincial Tax	110	76,970	169,424	106,430	693,195	304,180	381,162
Total tax payable	111	166,450	867,848	125,170	2,156,310	346,910	1,442,148

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	42,730		40,330	
Number of non-taxable returns	2	243,500		74,360	
Total number of returns	3	286,230		114,690	
Employment income	4	77,050	359,374	26,920	258,155
Commissions (from employment)	5	1,040	1,763	530	4,522
Other employment income	6	6,830	10,985	6,710	16,458
Old Age Security pension (OASP)	7	58,210	160,597	8,990	40,275
CPP or QPP benefits	8	52,430	113,546	22,760	132,934
Other pensions or superannuation	9	5,990	27,553	9,700	134,271
Elected split-pension amount	10	750	3,663	3,250	17,653
Universal Child Care Benefit (UCCB)	11	69,670	111,223	3,680	5,156
Employment Insurance and other benefits	12	72,100	832,209	4,590	32,657
Taxable amount of dividends from taxable Canadian corporations	13	9,270	8,963	17,210	67,459
Interest and other investment income	14	34,570	24,540	30,600	53,092
Net partnership income (Limited or non-active partners only)	15	170	33	1,120	959
Registered disability savings plan income (RDSP)	16	30	11		
Net rental income	17	2,490	418	3,290	1,467
Taxable capital gains	18	4,160	4,373	9,410	46,857
Support payments received	19	810	2,109	3,940	96,791
Registered retirement savings plan income (RRSP)	20	13,200	31,745	35,130	721,668
Other income	21	16,580	27,662	60,370	1,097,113
Net business income	22	5,520	3,087	5,230	5,801
Net professional income	23	580	560	760	2,621
Net commission income	24	720	485	670	687
Net farming income	25	280	-1,099	490	-2,479
Net fishing income	26	280	1,039	40	63
Workers' compensation benefits	27	16,670	352,252	800	5,099
Social assistance payments	28	110,390	987,641	940	3,665
Net federal supplements	29	63,940	588,287	1,820	4,429
Total income assessed	30	286,230	3,653,021	87,180	2,747,390
Registered pension plan contributions (RPP)	31	5,760	3,882	3,080	4,015
RRSP deduction	32	10,760	18,873	8,740	86,889
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	910	4,294	3,380	34,212
Annual union, professional, or like dues	35	15,180	3,101	7,130	1,889
Universal Child Care Benefit repayment	36	810	426	50	52
Child care expenses	37	6,020	11,433	900	2,236
Disability supports deductions	38	10	29	10	19
Business investment loss	39	20	355	80	2,256
Moving expenses	40	570	1,029	470	1,556
Support payments made	41	170	710	160	2,340
Carrying charges and interest expenses	42	8,810	3,850	15,170	27,155
Deductions for CPP/QPP contributions on self-employment and other earnings	43	1,510	238	1,710	546
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	20	46	360	5,897
Other employment expenses	46	1,350	4,299	890	4,247
Clergy residence deduction	47	20	51	20	117
Other deductions	48	9,670	7,270	4,270	39,748
Total deductions before adjustments	49	43,480	59,887	30,760	213,175
Social benefits repayment	50	270	458	3,090	9,406
Net income after adjustments	51	285,710	3,594,794	86,760	2,527,104
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	40	64	160	2,104
Other payments deductions	55	186,390	1,928,176	3,480	13,080
Limited partnership losses of other years	56			10	22
Non-capital losses of other years	57	190	870	310	2,699
Net capital losses of other years	58	670	809	3,080	10,810
Capital gains deduction	59	40	88	110	2,171
Northern residents deductions	60	850	1,788	420	991
Additional deductions	61	620	1,179	730	5,423
Farming/fishing losses of prior years	62	20	61	40	242
Total deductions from net income	63	187,530	1,933,037	7,920	37,542
Taxable income assessed	64	218,730	1,665,219	86,700	2,489,826
Basic personal amount	65	286,230	2,955,156	114,680	1,179,872
Age amount	66	62,710	398,877	9,540	49,171
Spouse or common-law partner amount	67	18,600	137,331	9,230	67,341
Amount for eligible dependant	68	21,210	215,400	3,120	31,092
Amount for children 17 and under	69	39,740	143,729	8,110	27,295
Amount for infirm dependants age 18 or older	70	50	195	40	155
CPP or QPP contributions through employment	71	40,210	10,291	12,810	7,606
CPP or QPP contributions on self-employment and other earnings	72	1,510	238	1,710	546
Employment Insurance premiums	73	50,900	6,444	15,650	3,456
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	74,140	69,615	28,670	26,068
Public transit amount	79	7,800	3,095	6,010	2,019
Children's fitness amount	80	5,080	1,875	2,200	1,149
Home buyers' amount	81	330	1,386	150	638
Adoption expenses	82	10	61		
Pension income amount	83	6,470	9,987	12,790	24,034
Caregiver amount	84	850	3,796	560	2,365
Disability amount	85	11,600	83,884	3,060	22,159
Disability amount transferred from a dependant	86	1,120	12,237	530	4,730
Interest paid on student loans	87	2,930	1,293	460	203
Tuition, education, and textbook amounts	88	8,160	35,481	5,210	27,469

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	540	1,933	1,130	5,251
Amounts transferred from spouse or common-law partner	90	21,090	116,221	4,650	19,611
Medical expenses	91	12,130	17,963	12,760	45,863
Total tax credits on personal amounts	92	286,230	633,973	114,690	232,214
Allowable charitable donations and government gifts	93	7,850	5,111	14,040	39,478
Eligible cultural and ecological gifts	94	20	6	20	381
Total tax credit on donations and gifts	95	7,760	1,324	13,970	11,032
Total federal non-refundable tax credits	96	286,230	635,298	114,690	243,246
Federal dividend tax credit	97	3,900	751	13,510	10,561
Overseas employment tax credit	98				
Minimum tax carryover	99	20	18	290	882
Basic federal tax	100	41,060	50,303	39,850	304,128
Federal Foreign Tax Credit	101	950	37	4,800	3,588
Federal Political contribution tax credit	102	70	7	510	84
Investment Tax Credit	103			150	371
Labour-sponsored funds tax credit	104			20	12
Alternative minimum tax payable	105			10	76
Net federal tax	106	41,000	50,270	39,620	300,102
CPP contributions on self-employment	107	1,510	477	1,710	1,092
Employment Insurance premiums payable on self-employment	108	10	1		
Social Benefits repayment	109	270	458	3,090	9,406
Net Provincial Tax	110	27,270	13,247	32,700	126,309
Total tax payable	111	42,730	64,451	40,330	436,909