



Income Statistics 2012 (2010 tax year)

Final Table 3A for British Columbia

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)

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						
Total number of returns	3	2,218,570		1,452,460		5,050	
Employment income	4	1,622,800	80,576,165	1,439,450	77,271,994	1,950	65,312
Commissions (from employment)	5	56,370	1,793,142	53,100	1,731,765	20	899
Other employment income	6	305,920	1,355,194	166,080	1,129,451	350	5,368
Old Age Security pension (OASP)	7	329,050	1,975,626	23,510	130,204	780	4,701
CPP or QPP benefits	8	484,090	3,573,753	74,470	474,452	1,280	8,143
Other pensions or superannuation	9	384,870	8,474,538	37,740	588,876	700	12,392
Elected split-pension amount	10	116,050	1,297,082	20,590	121,907	260	1,943
Universal Child Care Benefit (UCCB)	11	101,900	145,019	68,770	94,642	210	318
Employment Insurance and other benefits	12	268,560	1,808,432	208,070	1,072,796	290	2,024
Taxable amount of dividends from taxable Canadian corporations	13	464,680	7,934,489	206,830	1,117,176	1,550	17,409
Interest and other investment income	14	744,370	2,090,056	359,300	420,138	2,580	7,885
Net partnership income (Limited or non-active partners only)	15	28,870	35,972	8,670	224	120	220
Registered disability savings plan income (RDSP)	16	20	56				
Net rental income	17	187,220	675,224	96,510	36,206	720	3,428
Taxable capital gains	18	229,890	2,998,023	97,690	472,602	870	13,503
Support payments received	19	7,450	120,424	3,440	23,966		
Registered retirement savings plan income (RRSP)	20	269,950	1,772,086	158,560	591,706	450	3,620
Other income	21	442,370	2,120,274	203,670	528,019	1,690	4,839
Net business income	22	281,330	4,378,383	76,070	139,137	590	6,038
Net professional income	23	38,850	1,622,738	11,320	55,494	40	731
Net commission income	24	28,380	650,258	8,070	15,549	30	318
Net farming income	25	20,500	15,211	7,710	-31,618	4,940	72,348
Net fishing income	26	4,450	83,736	720	2,845		
Workers' compensation benefits	27	64,590	406,267	46,250	194,866	100	690
Social assistance payments	28	12,370	42,483	8,300	26,664		
Net federal supplements	29	21,250	42,637	2,050	4,602	110	289
Total income assessed	30	2,218,570	125,987,271	1,452,460	86,213,664	5,050	232,548
Registered pension plan contributions (RPP)	31	492,340	1,792,580	468,840	1,754,174	310	890
RRSP deduction	32	743,500	4,151,117	622,240	3,300,812	1,070	7,935
Saskatchewan Pension Plan deduction	33	30	13	20	12		
Deduction for elected split-pension amount	34	128,060	1,374,807	17,640	162,022	350	2,664
Annual union, professional, or like dues	35	592,820	492,313	531,710	472,314	500	285
Universal Child Care Benefit repayment	36	540	375	400	285		
Child care expenses	37	91,310	379,474	72,510	313,607	80	158
Disability supports deductions	38	120	960	70	347		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	1,190	25,786	730	16,045		
Moving expenses	40	15,380	80,014	12,860	66,082		
Support payments made	41	8,710	122,538	6,130	84,247	20	200
Carrying charges and interest expenses	42	455,240	650,913	222,160	239,975	780	2,114
Deductions for CPP/QPP contributions on self-employment and other earnings	43	238,170	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	12,020	232,671	4,680	110,100	50	835
Other employment expenses	46	109,890	558,698	101,640	521,627	60	282
Clergy residence deduction	47	3,370	47,621	3,120	45,633		
Other deductions	48	86,130	195,059	48,990	44,761	200	381
Total deductions before adjustments	49	1,629,170	10,290,082	1,086,470	7,138,960	4,200	18,236
Social benefits repayment	50	68,350	177,509	28,920	51,687	170	516
Net income after adjustments	51	2,218,030	115,528,973	1,452,410	79,023,705	5,040	214,012
Canadian Forces personnel and police deduction	52	480	10,728	480	10,680		
Employee home relocation loan deduction	53	270	55	260	54		
Security options deductions	54	7,770	419,851	7,020	394,924		
Other payments deductions	55	96,880	490,842	56,080	226,178	210	991
Limited partnership losses of other years	56	330	2,228	110	931		
Non-capital losses of other years	57	4,720	55,470	1,280	10,322	20	110
Net capital losses of other years	58	78,080	290,888	30,260	73,559	250	674
Capital gains deduction	59	5,050	379,261	1,420	30,867	180	10,707
Northern residents deductions	60	30,430	91,572	24,870	76,783	450	1,120
Additional deductions	61	17,640	45,013	1,930	6,560	30	87
Farming/fishing losses of prior years	62	1,110	10,310	290	1,350	410	5,342
Total deductions from net income	63	232,200	1,796,221	120,090	832,209	1,300	19,116
Taxable income assessed	64	2,217,890	113,734,419	1,452,410	78,191,555	5,030	194,960
Basic personal amount	65	2,218,550	22,946,038	1,452,440	15,014,275	5,050	52,370
Age amount	66	319,230	1,650,020	23,680	96,091	770	3,829
Spouse or common-law partner amount	67	187,760	1,292,805	145,140	1,024,666	680	4,150
Amount for eligible dependant	68	62,450	608,342	50,400	490,558	60	568
Amount for children 17 and under	69	357,670	1,266,679	287,020	1,009,791	940	4,250
Amount for infirm dependants age 18 or older	70	1,160	4,341	690	2,618		
CPP or QPP contributions through employment	71	1,511,030	2,429,216	1,390,820	2,346,086	1,640	1,931
CPP or QPP contributions on self-employment and other earnings	72	238,170	185,142	34,420	6,917	2,980	2,162
Employment Insurance premiums	73	1,454,710	843,245	1,335,210	814,155	1,200	528
Employment Insurance premiums on self-employment and other eligible earnings	74	660	243	70	18		



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Final Table 3A for British Columbia

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	1,744,230	1,775,511	1,450,380	1,523,504	2,090	2,090
Public transit amount	79	167,890	126,019	148,510	116,347	20	12
Children's fitness amount	80	180,110	99,259	149,900	81,963	320	170
Home buyers' amount	81	18,290	83,909	16,710	76,662		
Adoption expenses	82	380	2,728	310	2,216		
Pension income amount	83	445,900	876,014	56,270	106,202	880	1,681
Caregiver amount	84	29,810	145,563	22,850	113,381	130	667
Disability amount	85	36,640	264,938	9,340	67,452	40	268
Disability amount transferred from a dependant	86	19,560	179,861	14,660	139,451	50	468
Interest paid on student loans	87	74,640	41,010	67,150	36,515	20	10
Tuition, education, and textbook amounts	88	161,850	739,946	131,980	585,548	110	272
Tuition, education, and textbook amounts transferred from a child	89	72,650	348,230	58,490	280,386	180	871
Amounts transferred from spouse or common-law partner	90	58,120	230,244	35,210	141,773	250	1,109
Medical expenses	91	330,950	902,836	129,840	275,315	1,190	3,112
Total tax credits on personal amounts	92	2,218,560	5,556,321	1,452,460	3,652,784	5,050	12,082
Allowable charitable donations and government gifts	93	694,800	1,226,155	434,490	624,585	1,720	5,678
Eligible cultural and ecological gifts	94	610	4,707	390	515		
Total tax credit on donations and gifts	95	692,550	341,743	432,960	172,124	1,710	1,606
Total federal non-refundable tax credits	96	2,218,560	5,898,064	1,452,460	3,824,907	5,050	13,688
Federal dividend tax credit	97	460,730	1,184,298	207,760	169,213	1,430	2,572
Overseas employment tax credit	98	720	7,221	700	7,165		
Minimum tax carryover	99	5,130	14,680	1,200	5,238	100	305
Basic federal tax	100	2,103,420	13,845,965	1,431,340	10,201,857	3,650	20,058
Federal Foreign Tax Credit	101	158,550	122,023	66,900	67,194	390	318
Federal Political contribution tax credit	102	20,670	3,304	6,730	1,097	110	18
Investment Tax Credit	103	5,860	15,320	2,900	8,368	30	62
Labour-sponsored funds tax credit	104	2,140	1,310	1,680	1,020		
Alternative minimum tax payable	105	5,780	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						
Total number of returns	3	3,050		20,950		15,470	
Employment income	4	830	6,971	4,230	93,750	2,760	30,345
Commissions (from employment)	5			50	537	180	1,671
Other employment income	6	40	71	2,040	10,120	740	1,611
Old Age Security pension (OASP)	7	210	1,245	1,580	8,506	790	4,611
CPP or QPP benefits	8	400	2,231	2,530	18,729	1,720	11,402
Other pensions or superannuation	9	70	608	1,320	28,408	540	7,688
Elected split-pension amount	10	30	158	430	3,076	300	2,011
Universal Child Care Benefit (UCCB)	11	100	156	1,370	2,050	910	1,307
Employment Insurance and other benefits	12	2,140	17,568	420	2,588	280	1,443
Taxable amount of dividends from taxable Canadian corporations	13	320	1,710	4,890	35,090	3,170	15,261
Interest and other investment income	14	840	1,715	8,720	19,552	5,340	7,109
Net partnership income (Limited or non-active partners only)	15	20	3	560	3,480	220	101
Registered disability savings plan income (RDSP)	16						
Net rental income	17	180	193	2,290	1,965	2,350	2,269
Taxable capital gains	18	140	903	2,890	19,348	1,860	10,812
Support payments received	19			50	515	30	302
Registered retirement savings plan income (RRSP)	20	210	1,152	1,860	11,767	1,970	13,346
Other income	21	290	504	5,210	20,972	2,810	5,233
Net business income	22	140	487	840	1,401	690	1,803
Net professional income	23			20,920	1,499,353	90	100
Net commission income	24			130	412	15,420	603,274
Net farming income	25	20	-12	150	-717	100	-405
Net fishing income	26	3,040	75,998				
Workers' compensation benefits	27	100	638	60	323	110	666
Social assistance payments	28	40	138	70	269	60	259
Net federal supplements	29	60	173	70	161	80	228
Total income assessed	30	3,050	112,719	20,950	1,781,673	15,470	722,546
Registered pension plan contributions (RPP)	31	30	58	490	1,098	140	192
RRSP deduction	32	600	4,265	9,860	124,578	5,060	48,266
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	131	630	7,745	270	2,325
Annual union, professional, or like dues	35	150	54	2,030	1,343	680	404
Universal Child Care Benefit repayment	36						
Child care expenses	37	60	201	1,550	7,550	870	3,362
Disability supports deductions	38						
Business investment loss	39			20	500	20	855
Moving expenses	40	20	81	280	2,482	70	441
Support payments made	41			180	6,131	80	1,683
Carrying charges and interest expenses	42	270	263	3,870	10,100	2,620	5,583

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			360	6,177	120	1,614
Other employment expenses	46	40	118	300	1,344	440	5,672
Clergy residence deduction	47			10	94		
Other deductions	48	210	162	620	1,224	420	504
Total deductions before adjustments	49	2,830	7,845	20,310	194,049	14,870	86,609
Social benefits repayment	50	270	587	780	3,334	240	804
Net income after adjustments	51	3,050	104,288	20,920	1,584,689	15,420	636,118
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			40	2,723		
Other payments deductions	55	190	946	200	753	250	1,152
Limited partnership losses of other years	56						
Non-capital losses of other years	57			110	2,236	210	1,467
Net capital losses of other years	58	40	243	1,030	3,760	720	2,077
Capital gains deduction	59	40	1,600	40	570	20	602
Northern residents deductions	60	30	69	80	204	50	132
Additional deductions	61			90	301	20	20
Farming/fishing losses of prior years	62	50	378				
Total deductions from net income	63	340	3,266	1,540	10,649	1,230	5,512
Taxable income assessed	64	3,050	101,021	20,920	1,574,056	15,420	630,616
Basic personal amount	65	3,050	31,639	20,950	216,627	15,470	160,366
Age amount	66	220	1,105	1,040	4,481	800	3,793
Spouse or common-law partner amount	67	330	2,226	1,850	12,645	1,920	13,124
Amount for eligible dependant	68	120	1,169	630	6,186	610	6,050
Amount for children 17 and under	69	520	1,964	4,190	15,138	3,380	11,939
Amount for infirm dependants age 18 or older	70			20	85		
CPP or QPP contributions through employment	71	610	292	3,650	2,492	2,410	1,145
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	2,700	1,158	2,800	769	1,750	370
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	700	674	5,690	5,359	3,260	3,008
Public transit amount	79	50	20	1,140	630	460	270
Children's fitness amount	80	160	88	2,600	1,676	1,600	959
Home buyers' amount	81	20	73	160	758	70	341
Adoption expenses	82						
Pension income amount	83	100	170	1,670	3,160	810	1,529

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	40	215	170	828	400	2,022
Disability amount	85	20	109	100	718	50	391
Disability amount transferred from a dependant	86	20	199	190	1,715	170	1,456
Interest paid on student loans	87	30	12	930	853	230	127
Tuition, education, and textbook amounts	88	150	541	1,660	14,599	870	3,279
Tuition, education, and textbook amounts transferred from a child	89	80	337	1,040	5,444	700	3,456
Amounts transferred from spouse or common-law partner	90	80	345	440	1,790	490	1,697
Medical expenses	91	380	858	4,280	11,626	2,870	6,544
Total tax credits on personal amounts	92	3,050	6,829	20,950	49,698	15,470	35,646
Allowable charitable donations and government gifts	93	430	426	8,620	25,289	5,280	11,178
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	430	115	8,600	7,145	5,270	3,118
Total federal non-refundable tax credits	96	3,050	6,944	20,950	56,842	15,470	38,764
Federal dividend tax credit	97	310	253	4,530	5,513	2,830	2,227
Overseas employment tax credit	98						
Minimum tax carryover	99			40	171	30	78
Basic federal tax	100	2,520	9,871	16,280	283,689	10,910	77,373
Federal Foreign Tax Credit	101	80	29	2,040	2,410	770	91
Federal Political contribution tax credit	102	10	1	390	80	120	17
Investment Tax Credit	103			180	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						
Total number of returns	3	166,450		125,170		346,910	
Employment income	4	36,820	537,935	50,930	1,733,787	40,360	368,662
Commissions (from employment)	5	800	19,327	820	31,334	410	1,913
Other employment income	6	6,430	18,311	12,100	56,851	109,690	113,917
Old Age Security pension (OASP)	7	5,990	33,853	34,090	192,322	253,590	1,555,560
CPP or QPP benefits	8	13,730	78,903	46,950	310,914	319,620	2,516,889
Other pensions or superannuation	9	5,600	89,278	27,540	476,784	300,530	7,121,431
Elected split-pension amount	10	2,900	21,035	8,730	65,559	79,290	1,061,300
Universal Child Care Benefit (UCCB)	11	12,040	17,713	5,120	8,205	270	352
Employment Insurance and other benefits	12	5,100	31,375	4,340	34,769	4,670	29,482
Taxable amount of dividends from taxable Canadian corporations	13	18,680	93,640	90,310	6,176,562	123,780	413,825
Interest and other investment income	14	40,900	55,256	82,820	950,738	217,000	575,311
Net partnership income (Limited or non-active partners only)	15	970	616	8,930	25,830	8,380	4,527
Registered disability savings plan income (RDSP)	16						
Net rental income	17	14,690	22,037	48,010	571,732	18,160	34,335
Taxable capital gains	18	10,550	68,246	45,210	2,223,774	62,440	142,197
Support payments received	19	530	3,582	230	4,474	690	5,301
Registered retirement savings plan income (RRSP)	20	17,450	77,807	12,490	106,163	47,890	299,451
Other income	21	20,100	44,939	49,310	307,108	128,680	290,783
Net business income	22	165,910	4,063,594	14,610	120,064	15,920	32,126
Net professional income	23	630	6,857	2,340	44,880	2,670	11,665
Net commission income	24	1,040	8,187	1,780	18,224	1,170	2,603
Net farming income	25	1,720	-6,133	2,460	-10,291	2,960	-6,392
Net fishing income	26	130	722	190	2,093	140	584
Workers' compensation benefits	27	2,300	12,572	1,700	13,488	8,780	67,989
Social assistance payments	28	1,110	4,030	100	481	620	2,044
Net federal supplements	29	910	2,373	1,690	4,697	15,020	26,294
Total income assessed	30	166,450	5,306,055	125,170	13,470,543	346,910	14,672,190
Registered pension plan contributions (RPP)	31	3,190	6,113	5,260	14,329	6,950	8,822
RRSP deduction	32	37,190	232,948	30,390	272,661	22,080	65,742
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	2,610	23,632	9,070	76,939	93,410	1,061,537
Annual union, professional, or like dues	35	9,810	3,982	11,070	5,710	23,540	4,579
Universal Child Care Benefit repayment	36	40	31				
Child care expenses	37	8,490	29,165	3,410	15,171	150	185
Disability supports deductions	38					30	93

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	120	3,082	120	2,842	110	827
Moving expenses	40	920	5,286	390	2,401	260	1,384
Support payments made	41	480	4,542	530	14,476	1,100	9,101
Carrying charges and interest expenses	42	15,230	23,552	57,510	239,189	136,910	107,126
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	490	13,076	3,570	84,686	2,410	10,368
Other employment expenses	46	1,740	8,470	2,400	11,420	1,600	4,358
Clergy residence deduction	47	60	536	50	548	110	645
Other deductions	48	3,490	3,211	8,430	15,631	16,480	94,826
Total deductions before adjustments	49	159,620	485,919	86,580	761,378	208,950	1,370,025
Social benefits repayment	50	1,210	3,704	15,880	63,769	17,520	43,244
Net income after adjustments	51	166,200	4,819,555	125,040	12,649,113	346,910	13,258,966
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	90	2,409	230	16,771	200	771
Other payments deductions	55	4,270	18,946	3,300	18,239	24,090	96,319
Limited partnership losses of other years	56	10	81	120	914	70	229
Non-capital losses of other years	57	1,910	26,906	740	11,248	220	1,384
Net capital losses of other years	58	3,110	8,525	15,290	151,829	24,270	39,924
Capital gains deduction	59	170	3,971	2,680	326,844	400	1,941
Northern residents deductions	60	1,710	4,693	950	2,435	1,600	4,408
Additional deductions	61	310	1,673	1,680	4,462	12,890	28,417
Farming/fishing losses of prior years	62	120	745	120	2,065	90	190
Total deductions from net income	63	11,230	67,950	23,220	534,809	60,530	173,612
Taxable income assessed	64	166,130	4,752,313	125,000	12,115,061	346,910	13,085,359
Basic personal amount	65	166,450	1,721,166	125,160	1,294,945	346,910	3,598,325
Age amount	66	6,680	35,172	23,230	93,498	255,020	1,376,926
Spouse or common-law partner amount	67	23,020	151,640	5,230	32,839	4,570	20,350
Amount for eligible dependant	68	6,670	66,395	1,370	13,001	520	4,248
Amount for children 17 and under	69	35,100	130,593	14,940	55,640	1,480	3,985
Amount for infirm dependants age 18 or older	70	100	396	90	317	210	742
CPP or QPP contributions through employment	71	32,890	18,419	37,310	41,401	8,400	3,919
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	25,970	6,533	22,640	8,103	25,610	5,106

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	40,190	38,516	57,960	57,534	135,130	96,742
Public transit amount	79	4,500	2,519	3,170	1,453	6,250	2,743
Children's fitness amount	80	13,140	7,146	8,080	5,358	670	301
Home buyers' amount	81	670	3,152	250	1,139	150	645
Adoption expenses	82	30	196	20	199		
Pension income amount	83	7,970	15,025	33,310	63,381	330,840	658,165
Caregiver amount	84	2,600	13,249	1,330	6,272	1,640	6,258
Disability amount	85	700	5,086	3,160	22,895	20,650	149,339
Disability amount transferred from a dependant	86	1,410	13,296	920	7,551	1,730	12,292
Interest paid on student loans	87	3,020	1,909	690	432	110	52
Tuition, education, and textbook amounts	88	7,890	34,429	8,070	59,176	3,110	3,999
Tuition, education, and textbook amounts transferred from a child	89	3,860	18,029	4,350	21,635	2,580	11,803
Amounts transferred from spouse or common-law partner	90	6,000	22,614	2,080	8,035	11,370	44,829
Medical expenses	91	30,910	60,769	26,080	129,339	119,790	370,811
Total tax credits on personal amounts	92	166,450	374,200	125,160	289,358	346,910	955,805
Allowable charitable donations and government gifts	93	33,940	62,798	44,700	267,849	147,040	189,861
Eligible cultural and ecological gifts	94	20	307	40	3,177	120	257
Total tax credit on donations and gifts	95	33,820	17,537	44,590	77,639	146,720	51,767
Total federal non-refundable tax credits	96	166,450	391,737	125,160	366,997	346,910	1,007,572
Federal dividend tax credit	97	16,010	13,478	89,270	908,578	123,460	71,808
Overseas employment tax credit	98						
Minimum tax carryover	99	200	553	2,980	6,610	360	975
Basic federal tax	100	105,690	451,216	112,040	1,418,049	340,370	1,029,657
Federal Foreign Tax Credit	101	5,080	13,700	27,810	24,440	49,900	10,445
Federal Political contribution tax credit	102	690	102	2,410	467	9,660	1,433
Investment Tax Credit	103	440	1,032	1,330	4,090	770	835
Labour-sponsored funds tax credit	104	100	56	100	67	200	124
Alternative minimum tax payable	105	90	522	5,180	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				
Total number of returns	3	42,730		40,330	
Employment income	4	31,210	235,653	14,270	231,756
Commissions (from employment)	5	600	1,290	380	4,396
Other employment income	6	3,190	5,055	5,250	14,438
Old Age Security pension (OASP)	7	1,390	8,225	7,130	36,401
CPP or QPP benefits	8	4,460	31,425	18,930	120,666
Other pensions or superannuation	9	1,880	17,347	8,970	131,725
Elected split-pension amount	10	510	3,019	3,000	17,074
Universal Child Care Benefit (UCCB)	11	12,000	18,563	1,100	1,713
Employment Insurance and other benefits	12	39,330	585,687	3,920	30,702
Taxable amount of dividends from taxable Canadian corporations	13	3,160	4,013	11,980	59,804
Interest and other investment income	14	8,220	7,945	18,650	44,409
Net partnership income (Limited or non-active partners only)	15	80	14	940	956
Registered disability savings plan income (RDSP)	16				
Net rental income	17	1,470	793	2,850	2,267
Taxable capital gains	18	1,560	2,464	6,700	44,174
Support payments received	19	100	564	2,390	81,635
Registered retirement savings plan income (RRSP)	20	6,540	23,033	22,540	644,041
Other income	21	5,680	13,461	24,930	904,416
Net business income	22	2,680	5,358	3,900	8,375
Net professional income	23	270	672	580	2,916
Net commission income	24	310	623	430	1,037
Net farming income	25	100	-254	360	-1,315
Net fishing income	26	180	1,133	40	214
Workers' compensation benefits	27	4,510	110,375	670	4,661
Social assistance payments	28	1,680	6,882	390	1,697
Net federal supplements	29	300	1,613	960	2,208
Total income assessed	30	42,730	1,084,954	40,330	2,390,379
Registered pension plan contributions (RPP)	31	4,300	3,078	2,830	3,826
RRSP deduction	32	7,690	13,776	7,330	80,135
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	760	3,922	3,280	33,889
Annual union, professional, or like dues	35	8,520	2,082	4,820	1,562
Universal Child Care Benefit repayment	36	60	36		
Child care expenses	37	3,650	8,363	560	1,711
Disability supports deductions	38				
Business investment loss	39			50	1,323
Moving expenses	40	330	609	240	1,226
Support payments made	41	70	210	130	1,831
Carrying charges and interest expenses	42	3,820	1,661	12,070	21,349
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	10	23	320	5,727
Other employment expenses	46	910	1,534	750	3,874
Clergy residence deduction	47	10	34	10	80
Other deductions	48	4,500	3,287	2,790	31,072
Total deductions before adjustments	49	22,480	38,893	22,870	188,168
Social benefits repayment	50	270	458	3,090	9,406
Net income after adjustments	51	42,730	1,045,609	40,320	2,192,918
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	30	51	160	2,104
Other payments deductions	55	6,330	118,865	1,950	8,453
Limited partnership losses of other years	56			10	22
Non-capital losses of other years	57	50	175	180	1,596
Net capital losses of other years	58	400	494	2,710	9,801
Capital gains deduction	59	10	24	90	2,133
Northern residents deductions	60	420	984	280	744
Additional deductions	61	120	129	580	3,362
Farming/fishing losses of prior years	62			30	142
Total deductions from net income	63	7,090	120,741	5,640	28,357
Taxable income assessed	64	42,720	924,912	40,320	2,164,566
Basic personal amount	65	42,730	440,482	40,330	415,843
Age amount	66	1,690	7,637	6,100	27,487
Spouse or common-law partner amount	67	2,280	13,291	2,770	17,875
Amount for eligible dependant	68	1,080	10,429	1,000	9,738
Amount for children 17 and under	69	7,060	23,244	3,060	10,136
Amount for infirm dependants age 18 or older	70			30	104
CPP or QPP contributions through employment	71	24,000	6,801	9,300	6,730
CPP or QPP contributions on self-employment and other earnings	72	1,510	238	1,710	546
Employment Insurance premiums	73	26,680	3,710	10,160	2,814
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	31,860	32,101	16,990	15,983
Public transit amount	79	2,370	1,293	1,430	731
Children's fitness amount	80	2,240	807	1,400	792
Home buyers' amount	81	180	751	80	374
Adoption expenses	82				
Pension income amount	83	2,310	4,313	11,760	22,388
Caregiver amount	84	300	1,322	330	1,348
Disability amount	85	590	4,287	1,990	14,395
Disability amount transferred from a dependant	86	120	1,027	290	2,407
Interest paid on student loans	87	2,230	985	240	114
Tuition, education, and textbook amounts	88	5,370	23,395	2,650	14,707

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	390	1,495	990	4,774
Amounts transferred from spouse or common-law partner	90	950	3,365	1,260	4,685
Medical expenses	91	5,700	7,925	9,900	36,537
Total tax credits on personal amounts	92	42,730	88,346	40,330	91,576
Allowable charitable donations and government gifts	93	5,750	3,181	12,820	35,310
Eligible cultural and ecological gifts	94	10	3	10	368
Total tax credit on donations and gifts	95	5,690	814	12,760	9,878
Total federal non-refundable tax credits	96	42,730	89,160	40,330	101,454
Federal dividend tax credit	97	3,130	648	11,990	10,008
Overseas employment tax credit	98				
Minimum tax carryover	99	10	10	190	725
Basic federal tax	100	40,980	50,302	39,640	303,892
Federal Foreign Tax Credit	101	940	36	4,650	3,360
Federal Political contribution tax credit	102	70	7	490	82
Investment Tax Credit	103			140	365
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