



Income Statistics 2012 (2010 tax year)

Final Table 3 for Manitoba

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	628,080		430,670		13,330	
Number of non-taxable returns	2	285,520		122,310		8,310	
Total number of returns	3	913,600		552,990		21,640	
Employment income	4	621,320	21,964,758	549,090	21,128,500	5,650	116,072
Commissions (from employment)	5	14,680	343,728	13,880	337,171	60	809
Other employment income	6	67,210	245,728	49,390	213,245	610	1,593
Old Age Security pension (OASP)	7	163,270	967,365	6,750	37,661	3,860	23,504
CPP or QPP benefits	8	221,110	1,397,653	24,350	134,479	5,090	23,868
Other pensions or superannuation	9	141,770	2,331,224	12,480	187,468	1,930	16,314
Elected split-pension amount	10	40,040	364,711	7,330	40,519	600	2,670
Universal Child Care Benefit (UCCB)	11	65,680	102,555	29,170	40,041	1,650	3,073
Employment Insurance and other benefits	12	81,910	490,670	60,880	282,312	550	3,375
Taxable amount of dividends from taxable Canadian corporations	13	128,620	1,124,709	58,870	211,263	4,450	13,632
Interest and other investment income	14	238,060	450,224	95,970	84,362	7,840	17,728
Net partnership income (Limited or non-active partners only)	15	5,310	4,122	1,960	297	110	-25
Registered disability savings plan income (RDSP)	16						
Net rental income	17	33,030	124,301	14,770	18,144	1,070	5,610
Taxable capital gains	18	63,300	524,996	26,120	65,179	4,140	34,032
Support payments received	19	2,770	26,507	1,410	8,369		
Registered retirement savings plan income (RRSP)	20	73,070	368,282	40,990	120,236	710	4,383
Other income	21	168,820	592,577	81,840	159,239	6,590	16,747
Net business income	22	65,960	826,168	18,870	25,783	1,360	9,293
Net professional income	23	8,570	403,390	2,730	15,044	40	404
Net commission income	24	5,750	124,156	2,000	2,899	80	681
Net farming income	25	34,340	226,516	6,590	-17,649	21,330	252,974
Net fishing income	26	1,420	4,911	260	-78	80	138
Workers' compensation benefits	27	20,860	113,143	14,940	37,789	130	649
Social assistance payments	28	41,020	266,286	5,090	15,110	340	318
Net federal supplements	29	64,010	259,464	1,030	2,253	1,980	7,404
Total income assessed	30	906,950	33,648,153	552,980	23,149,636	21,570	555,291
Registered pension plan contributions (RPP)	31	210,750	585,478	199,790	572,391	1,440	2,836
RRSP deduction	32	206,360	904,935	176,370	710,564	2,940	20,577
Saskatchewan Pension Plan deduction	33	10	7	10	6		
Deduction for elected split-pension amount	34	40,050	364,641	5,940	50,670	650	3,021
Annual union, professional, or like dues	35	217,330	129,137	197,820	124,248	1,360	593
Universal Child Care Benefit repayment	36	760	292	280	98		
Child care expenses	37	41,950	107,173	34,260	93,666	460	829
Disability supports deductions	38	40	114	20	36		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	270	7,036	170	4,280		
Moving expenses	40	3,890	14,043	3,420	12,295	20	42
Support payments made	41	2,280	24,510	1,620	16,704	30	229
Carrying charges and interest expenses	42	111,160	101,315	48,680	41,551	1,410	1,529
Deductions for CPP/QPP contributions on self-employment and other earnings	43	50,800	40,499	8,220	1,394	7,550	6,298
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	2,490	45,105	1,060	21,941	60	636
Other employment expenses	46	31,420	131,834	28,930	123,274	160	550
Clergy residence deduction	47	1,730	19,157	1,560	18,005	10	88
Other deductions	48	23,970	51,587	13,770	11,222	420	440
Total deductions before adjustments	49	517,700	2,526,863	365,450	1,802,345	10,830	37,703
Social benefits repayment	50	11,730	30,935	4,730	9,556	250	747
Net income after adjustments	51	903,610	31,125,709	552,410	21,340,052	20,810	529,519
Canadian Forces personnel and police deduction	52	540	10,585	530	10,580		
Employee home relocation loan deduction	53	30	4	30	4		
Security options deductions	54	690	35,558	640	34,743		
Other payments deductions	55	120,460	638,833	20,840	55,150	2,270	8,359
Limited partnership losses of other years	56	30	52				
Non-capital losses of other years	57	970	7,898	310	1,862	20	87
Net capital losses of other years	58	15,570	33,123	6,550	8,827	500	762
Capital gains deduction	59	3,620	218,940	650	13,303	720	37,358
Northern residents deductions	60	16,200	48,336	12,660	39,380	40	113
Additional deductions	61	5,430	16,657	510	3,538	20	51
Farming/fishing losses of prior years	62	1,080	9,473	310	2,043	540	5,930
Total deductions from net income	63	159,360	1,019,458	41,650	169,430	3,820	52,669
Taxable income assessed	64	887,950	30,109,121	552,350	21,170,669	20,690	477,887
Basic personal amount	65	913,580	9,425,907	552,970	5,693,936	21,640	224,563
Age amount	66	167,580	986,475	7,700	34,583	4,070	23,799
Spouse or common-law partner amount	67	69,260	470,587	46,050	329,042	3,530	18,353
Amount for eligible dependant	68	41,610	414,089	24,500	241,322	170	1,595
Amount for children 17 and under	69	141,080	555,191	104,060	389,398	3,760	19,779
Amount for infirm dependants age 18 or older	70	740	2,642	410	1,471		
CPP or QPP contributions through employment	71	509,480	711,733	474,070	689,689	3,980	3,967
CPP or QPP contributions on self-employment and other earnings	72	50,800	40,499	8,220	1,394	7,550	6,298
Employment Insurance premiums	73	531,060	264,665	485,240	254,194	3,610	1,409
Employment Insurance premiums on self-employment and other eligible earnings	74	90	38				



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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	597,680	609,712	519,070	541,181	5,400	5,385
Public transit amount	79	41,170	21,095	36,340	19,000	30	8
Children's fitness amount	80	55,220	27,798	47,030	23,784	1,080	517
Home buyers' amount	81	7,030	33,034	6,600	31,006	20	112
Adoption expenses	82	120	764	100	578		
Pension income amount	83	164,140	311,161	19,070	35,705	2,370	4,194
Caregiver amount	84	5,290	21,590	3,840	16,076	70	252
Disability amount	85	44,030	318,576	6,850	49,723	350	2,555
Disability amount transferred from a dependant	86	9,740	95,560	6,910	69,111	150	1,414
Interest paid on student loans	87	14,980	6,499	13,790	5,922	30	12
Tuition, education, and textbook amounts	88	56,620	246,040	49,680	208,394	290	1,155
Tuition, education, and textbook amounts transferred from a child	89	19,000	88,895	16,150	75,694	330	1,548
Amounts transferred from spouse or common-law partner	90	43,410	219,789	16,440	74,900	2,550	14,251
Medical expenses	91	148,440	322,431	57,950	93,246	6,380	12,559
Total tax credits on personal amounts	92	913,590	2,279,215	552,970	1,331,902	21,640	51,573
Allowable charitable donations and government gifts	93	235,590	397,194	150,680	207,995	5,560	16,927
Eligible cultural and ecological gifts	94	180	2,344	100	911		
Total tax credit on donations and gifts	95	234,060	110,409	149,520	57,527	5,530	4,774
Total federal non-refundable tax credits	96	913,590	2,389,624	552,970	1,389,429	21,640	56,347
Federal dividend tax credit	97	112,530	166,352	56,890	32,519	3,160	1,802
Overseas employment tax credit	98	100	992	100	968		
Minimum tax carryover	99	1,500	4,497	450	1,801	150	347
Basic federal tax	100	560,480	3,121,844	406,500	2,413,979	9,110	33,683
Federal Foreign Tax Credit	101	26,900	7,566	12,770	4,695	680	137
Federal Political contribution tax credit	102	7,140	1,085	2,840	456	240	33
Investment Tax Credit	103	1,510	3,281	620	1,732	200	46
Labour-sponsored funds tax credit	104	530	305	400	232		
Alternative minimum tax payable	105	1,180	7,336	60	551	110	677
Net federal tax	106	559,780	3,109,796	406,170	2,406,913	9,080	33,490
CPP contributions on self-employment	107	50,800	80,998	8,220	2,789	7,550	12,597
Employment Insurance premiums payable on self-employment	108	90	38				
Social Benefits repayment	109	11,730	30,935	4,730	9,556	250	747
Net Provincial Tax	110	615,840	2,411,477	428,940	1,826,138	11,580	27,923
Total tax payable	111	628,080	5,633,245	430,670	4,245,396	13,330	74,759

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	570		4,070		2,310	
Number of non-taxable returns	2	250		280		280	
Total number of returns	3	820		4,350		2,590	
Employment income	4	300	1,133	1,190	23,469	510	5,705
Commissions (from employment)	5			10	58	30	712
Other employment income	6	10	17	260	1,028	110	377
Old Age Security pension (OASP)	7	60	347	390	2,154	180	1,060
CPP or QPP benefits	8	110	382	690	5,089	390	2,570
Other pensions or superannuation	9	30	333	350	7,607	140	1,970
Elected split-pension amount	10			160	900	80	477
Universal Child Care Benefit (UCCB)	11	50	77	300	472	180	258
Employment Insurance and other benefits	12	570	5,740	60	294	30	163
Taxable amount of dividends from taxable Canadian corporations	13	40	58	1,230	9,431	640	2,537
Interest and other investment income	14	80	72	1,810	4,927	710	829
Net partnership income (Limited or non-active partners only)	15			160	435	40	-2
Registered disability savings plan income (RDSP)	16						
Net rental income	17			330	685	250	131
Taxable capital gains	18	20	16	660	3,980	360	1,436
Support payments received	19			10	52	10	97
Registered retirement savings plan income (RRSP)	20	30	112	280	1,851	330	1,905
Other income	21	120	168	1,440	3,940	900	1,376
Net business income	22	20	14	200	534	120	284
Net professional income	23			4,320	367,999	20	-5
Net commission income	24			20	131	2,560	115,253
Net farming income	25	20	-86	50	84	40	-267
Net fishing income	26	800	4,497				
Workers' compensation benefits	27			10	39	20	82
Social assistance payments	28	20	50				
Net federal supplements	29	30	74	20	49	20	51
Total income assessed	30	820	13,047	4,350	435,225	2,590	137,011
Registered pension plan contributions (RPP)	31	10	19	130	248	40	29
RRSP deduction	32	50	148	2,290	32,765	970	9,638
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	10	72	190	2,170	70	597
Annual union, professional, or like dues	35	20	4	360	277	120	48
Universal Child Care Benefit repayment	36						
Child care expenses	37			370	1,089	170	405
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			40	263		
Support payments made	41			50	1,545	20	175
Carrying charges and interest expenses	42	20	22	890	2,245	450	893

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	400	132	3,360	4,889	1,970	2,490
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			120	1,309	20	297
Other employment expenses	46			60	256	80	563
Clergy residence deduction	47						
Other deductions	48	60	63	110	200	50	53
Total deductions before adjustments	49	480	466	4,020	47,285	2,270	15,332
Social benefits repayment	50			220	1,018	50	191
Net income after adjustments	51	800	12,627	4,290	387,295	2,520	121,745
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	50	137	40	106	40	146
Limited partnership losses of other years	56						
Non-capital losses of other years	57			20	129	30	210
Net capital losses of other years	58			210	567	120	217
Capital gains deduction	59						
Northern residents deductions	60	80	156	50	138		
Additional deductions	61			10	114		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	130	336	340	1,759	200	833
Taxable income assessed	64	800	12,298	4,290	385,537	2,520	120,915
Basic personal amount	65	820	8,528	4,350	45,104	2,590	26,851
Age amount	66	60	392	230	983	180	883
Spouse or common-law partner amount	67	210	1,634	260	1,756	180	1,170
Amount for eligible dependant	68	40	356	110	1,035	80	757
Amount for children 17 and under	69	230	1,162	920	3,536	500	1,862
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	130	71	880	668	370	187
CPP or QPP contributions on self-employment and other earnings	72	400	132	3,360	4,889	1,970	2,490
Employment Insurance premiums	73	750	236	680	210	260	55
Employment Insurance premiums on self-employment and other eligible earnings	74			10	4		
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	180	146	1,290	1,182	550	500
Public transit amount	79			100	41	40	15
Children's fitness amount	80	20	8	600	406	280	170
Home buyers' amount	81			40	179	20	75
Adoption expenses	82						
Pension income amount	83	40	66	490	924	220	392

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			30	109	20	106
Disability amount	85			50	391	30	195
Disability amount transferred from a dependant	86			60	525	30	229
Interest paid on student loans	87			150	139	40	18
Tuition, education, and textbook amounts	88			270	3,148	90	354
Tuition, education, and textbook amounts transferred from a child	89			270	1,389	100	470
Amounts transferred from spouse or common-law partner	90	60	317	100	428	70	260
Medical expenses	91	110	315	700	1,677	490	957
Total tax credits on personal amounts	92	820	2,032	4,350	10,312	2,590	5,703
Allowable charitable donations and government gifts	93	90	26	2,170	9,842	1,020	2,935
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	80	6	2,160	2,906	1,010	827
Total federal non-refundable tax credits	96	820	2,039	4,350	13,218	2,590	6,530
Federal dividend tax credit	97	30	10	1,150	1,468	590	397
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	320	475	3,380	71,795	1,790	17,181
Federal Foreign Tax Credit	101	10		430	183	120	9
Federal Political contribution tax credit	102			170	32	50	8
Investment Tax Credit	103			60	120	10	17
Labour-sponsored funds tax credit	104			10	6	10	6
Alternative minimum tax payable	105						
Net federal tax	106	320	473	3,370	71,492	1,790	17,141
CPP contributions on self-employment	107	400	264	3,360	9,778	1,970	4,981
Employment Insurance premiums payable on self-employment	108			10	4		
Social Benefits repayment	109			220	1,018	50	191
Net Provincial Tax	110	380	441	3,550	46,330	1,940	12,188
Total tax payable	111	570	1,185	4,070	128,622	2,310	34,506

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	31,450		18,090		108,000	
Number of non-taxable returns	2	5,620		7,640		65,720	
Total number of returns	3	37,070		25,740		173,710	
Employment income	4	9,920	139,362	9,430	269,311	18,100	144,141
Commissions (from employment)	5	170	1,568	120	2,099	130	570
Other employment income	6	1,360	3,122	1,270	5,713	12,000	16,586
Old Age Security pension (OASP)	7	1,940	11,663	7,040	40,124	132,750	806,872
CPP or QPP benefits	8	4,510	24,270	9,770	56,324	162,340	1,099,468
Other pensions or superannuation	9	1,690	24,425	5,270	76,499	116,710	1,983,682
Elected split-pension amount	10	900	5,693	1,440	7,973	28,480	300,998
Universal Child Care Benefit (UCCB)	11	3,760	6,042	1,070	1,744	280	384
Employment Insurance and other benefits	12	1,030	5,764	600	3,876	1,640	8,374
Taxable amount of dividends from taxable Canadian corporations	13	4,190	14,553	15,230	771,788	39,240	89,152
Interest and other investment income	14	9,080	9,601	17,720	139,493	92,710	180,322
Net partnership income (Limited or non-active partners only)	15	200	80	1,260	2,882	1,400	455
Registered disability savings plan income (RDSP)	16						
Net rental income	17	2,460	7,389	7,980	79,823	5,350	11,357
Taxable capital gains	18	2,440	14,691	8,500	365,333	18,540	30,330
Support payments received	19	100	583	30	310	350	2,046
Registered retirement savings plan income (RRSP)	20	3,270	14,628	2,010	15,691	17,320	84,743
Other income	21	8,360	12,712	9,730	43,222	42,820	81,659
Net business income	22	36,360	770,539	2,240	10,121	5,010	7,723
Net professional income	23	150	1,703	380	14,230	730	3,341
Net commission income	24	210	1,571	230	2,819	440	532
Net farming income	25	1,430	-4,038	1,270	1,565	3,210	-4,849
Net fishing income	26	40	184			100	4
Workers' compensation benefits	27	400	2,145	190	991	1,920	9,001
Social assistance payments	28	230	604	110	189	2,350	4,860
Net federal supplements	29	560	1,636	990	2,549	48,890	160,944
Total income assessed	30	36,930	1,070,489	25,720	1,914,667	173,710	5,022,701
Registered pension plan contributions (RPP)	31	1,430	2,298	1,280	2,391	3,050	3,029
RRSP deduction	32	8,590	52,094	4,570	39,910	6,390	17,521
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	740	6,184	1,510	11,325	30,120	283,536
Annual union, professional, or like dues	35	2,260	805	1,850	778	7,840	1,344
Universal Child Care Benefit repayment	36	10	7			10	3
Child care expenses	37	2,710	5,150	710	1,666	170	140
Disability supports deductions	38					10	47

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	20	375	30	1,488	30	451
Moving expenses	40	130	533	50	112	70	298
Support payments made	41	90	1,061	90	2,094	340	2,412
Carrying charges and interest expenses	42	2,690	3,247	7,800	28,144	43,400	19,604
Deductions for CPP/QPP contributions on self-employment and other earnings	43	27,080	24,390	1,310	671	400	116
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	120	1,527	570	14,010	470	2,503
Other employment expenses	46	680	2,892	380	1,371	640	1,740
Clergy residence deduction	47	30	228	20	150	100	613
Other deductions	48	660	743	1,370	2,523	4,570	27,141
Total deductions before adjustments	49	30,670	101,534	13,480	106,649	71,490	360,500
Social benefits repayment	50	200	627	2,380	9,278	3,220	7,459
Net income after adjustments	51	35,700	981,709	25,420	1,803,698	173,630	4,655,176
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			10	404	10	64
Other payments deductions	55	1,170	4,383	1,220	3,628	52,180	174,801
Limited partnership losses of other years	56			10	37		
Non-capital losses of other years	57	370	4,175	100	967	80	318
Net capital losses of other years	58	530	1,361	1,990	14,041	5,020	6,027
Capital gains deduction	59	90	2,884	1,780	160,947	330	2,304
Northern residents deductions	60	370	962	190	442	1,970	5,289
Additional deductions	61	40	69	180	386	4,290	10,386
Farming/fishing losses of prior years	62	80	702	50	394	80	320
Total deductions from net income	63	2,560	14,564	4,910	181,248	61,800	199,512
Taxable income assessed	64	35,640	967,453	25,370	1,622,874	173,410	4,455,898
Basic personal amount	65	37,070	383,685	25,730	266,638	173,710	1,801,790
Age amount	66	2,260	12,677	5,640	26,975	136,080	815,743
Spouse or common-law partner amount	67	4,140	26,393	1,050	6,705	7,020	28,094
Amount for eligible dependant	68	1,080	10,573	240	2,233	850	7,436
Amount for children 17 and under	69	7,220	30,461	2,000	8,011	1,200	3,630
Amount for infirm dependants age 18 or older	70	20	67	20	93	240	870
CPP or QPP contributions through employment	71	7,740	4,904	6,160	6,065	3,540	1,577
CPP or QPP contributions on self-employment and other earnings	72	27,080	24,390	1,310	671	400	116
Employment Insurance premiums	73	6,610	1,796	4,520	1,450	11,890	2,268
Employment Insurance premiums on self-employment and other eligible earnings	74	60	27				

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	9,980	9,500	9,800	9,680	27,360	20,556
Public transit amount	79	420	190	340	137	1,840	768
Children's fitness amount	80	3,000	1,508	1,080	676	300	121
Home buyers' amount	81	170	819	30	170	40	209
Adoption expenses	82						
Pension income amount	83	2,420	4,414	6,250	11,461	129,200	246,903
Caregiver amount	84	270	1,086	120	446	730	2,652
Disability amount	85	450	3,289	1,630	11,869	27,610	199,551
Disability amount transferred from a dependant	86	410	3,856	190	1,613	1,080	7,925
Interest paid on student loans	87	360	164	70	31	20	29
Tuition, education, and textbook amounts	88	1,170	4,868	1,630	12,078	470	640
Tuition, education, and textbook amounts transferred from a child	89	770	3,505	420	1,953	670	3,056
Amounts transferred from spouse or common-law partner	90	1,650	7,523	890	4,083	17,200	94,207
Medical expenses	91	7,780	12,997	5,270	20,157	62,920	167,140
Total tax credits on personal amounts	92	37,070	82,311	25,730	58,984	173,710	510,792
Allowable charitable donations and government gifts	93	8,930	21,121	7,910	45,342	53,610	79,722
Eligible cultural and ecological gifts	94					50	269
Total tax credit on donations and gifts	95	8,880	5,950	7,880	13,019	53,430	21,669
Total federal non-refundable tax credits	96	37,070	88,262	25,730	72,003	173,710	532,462
Federal dividend tax credit	97	3,430	2,066	12,950	112,382	30,780	13,802
Overseas employment tax credit	98						
Minimum tax carryover	99	60	153	570	1,524	170	318
Basic federal tax	100	21,090	88,797	14,490	180,150	87,150	240,595
Federal Foreign Tax Credit	101	740	200	2,880	1,545	8,390	637
Federal Political contribution tax credit	102	270	41	560	104	2,870	388
Investment Tax Credit	103	210	350	190	542	180	213
Labour-sponsored funds tax credit	104	30	14	30	15	40	27
Alternative minimum tax payable	105	30	154	970	5,926		
Net federal tax	106	21,060	88,217	14,390	177,966	87,000	239,347
CPP contributions on self-employment	107	27,080	48,780	1,310	1,343	400	231
Employment Insurance premiums payable on self-employment	108	60	27				
Social Benefits repayment	109	200	627	2,380	9,278	3,220	7,459
Net Provincial Tax	110	24,200	68,337	17,920	149,327	107,940	224,130
Total tax payable	111	31,450	205,988	18,090	337,914	108,000	471,167

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	10,000		9,590	
Number of non-taxable returns	2	61,560		13,550	
Total number of returns	3	71,560		23,130	
Employment income	4	20,870	82,319	6,260	54,744
Commissions (from employment)	5	200	342	80	399
Other employment income	6	1,200	1,385	990	2,662
Old Age Security pension (OASP)	7	8,580	36,297	1,720	7,683
CPP or QPP benefits	8	8,110	17,851	5,750	33,351
Other pensions or superannuation	9	850	3,084	2,310	29,842
Elected split-pension amount	10	180	893	870	4,560
Universal Child Care Benefit (UCCB)	11	28,490	49,407	740	1,055
Employment Insurance and other benefits	12	15,690	175,252	870	5,521
Taxable amount of dividends from taxable Canadian corporations	13	1,310	952	3,410	11,342
Interest and other investment income	14	6,560	3,145	5,580	9,745
Net partnership income (Limited or non-active partners only)	15	20	7	160	-4
Registered disability savings plan income (RDSP)	16				
Net rental income	17	360	387	460	772
Taxable capital gains	18	580	524	1,930	9,475
Support payments received	19	160	340	700	14,663
Registered retirement savings plan income (RRSP)	20	2,230	4,774	5,900	119,960
Other income	21	4,220	6,850	12,790	266,665
Net business income	22	920	630	870	1,247
Net professional income	23	60	76	130	596
Net commission income	24	130	37	100	233
Net farming income	25	210	-667	200	-550
Net fishing income	26	120	191		
Workers' compensation benefits	27	3,130	61,822	120	611
Social assistance payments	28	32,470	244,179	410	945
Net federal supplements	29	10,060	83,558	430	948
Total income assessed	30	71,560	773,640	16,730	576,446
Registered pension plan contributions (RPP)	31	2,650	1,124	940	1,114
RRSP deduction	32	2,480	3,493	1,720	18,224
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	90	348	730	6,718
Annual union, professional, or like dues	35	4,150	688	1,550	353
Universal Child Care Benefit repayment	36	420	169	20	7
Child care expenses	37	2,830	3,831	270	390
Disability supports deductions	38				
Business investment loss	39			10	296
Moving expenses	40	80	170	80	288
Support payments made	41	30	80	20	210
Carrying charges and interest expenses	42	3,060	360	2,780	3,719
Deductions for CPP/QPP contributions on self-employment and other earnings	43	210	32	300	86
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			70	2,863
Other employment expenses	46	280	547	200	639
Clergy residence deduction	47				
Other deductions	48	2,160	1,699	790	7,502
Total deductions before adjustments	49	12,780	12,587	6,240	42,460
Social benefits repayment	50	40	71	640	1,981
Net income after adjustments	51	71,390	761,260	16,660	532,628
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54			10	307
Other payments deductions	55	41,720	389,611	930	2,513
Limited partnership losses of other years	56				
Non-capital losses of other years	57	20	49	30	101
Net capital losses of other years	58	70	72	580	1,244
Capital gains deduction	59			40	1,172
Northern residents deductions	60	640	1,345	200	493
Additional deductions	61	250	1,081	120	1,033
Farming/fishing losses of prior years	62				
Total deductions from net income	63	42,150	392,223	1,810	6,885
Taxable income assessed	64	56,250	369,795	16,640	525,793
Basic personal amount	65	71,560	737,441	23,130	237,371
Age amount	66	9,700	61,819	1,660	8,620
Spouse or common-law partner amount	67	5,510	47,800	1,330	9,640
Amount for eligible dependant	68	13,780	141,087	780	7,694
Amount for children 17 and under	69	19,700	91,755	1,500	5,598
Amount for infirm dependants age 18 or older	70	20	53	10	40
CPP or QPP contributions through employment	71	9,660	2,798	2,950	1,807
CPP or QPP contributions on self-employment and other earnings	72	210	32	300	86
Employment Insurance premiums	73	13,380	2,035	4,120	1,012
Employment Insurance premiums on self-employment and other eligible earnings	74				
PPIP premiums paid	75				
PPIP premiums payable on employment income	76				
PPIP premiums payable on self-employment income	77				
Canada employment amount	78	17,980	16,073	6,080	5,509
Public transit amount	79	1,410	656	670	281
Children's fitness amount	80	1,480	439	360	168
Home buyers' amount	81	80	363	20	101
Adoption expenses	82				
Pension income amount	83	990	1,381	3,090	5,721
Caregiver amount	84	130	502	100	353
Disability amount	85	5,760	41,657	1,290	9,293
Disability amount transferred from a dependant	86	750	9,287	160	1,513
Interest paid on student loans	87	450	144	70	42
Tuition, education, and textbook amounts	88	2,200	11,199	820	4,186

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	80	264	210	996
Amounts transferred from spouse or common-law partner	90	3,610	20,010	840	3,810
Medical expenses	91	3,490	4,309	3,350	9,075
Total tax credits on personal amounts	92	71,560	178,668	23,130	46,938
Allowable charitable donations and government gifts	93	1,920	1,145	3,720	12,140
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	1,870	301	3,680	3,428
Total federal non-refundable tax credits	96	71,560	178,970	23,130	50,366
Federal dividend tax credit	97	670	95	2,880	1,812
Overseas employment tax credit	98				
Minimum tax carryover	99			90	299
Basic federal tax	100	8,030	9,525	8,620	65,664
Federal Foreign Tax Credit	101	110	2	770	157
Federal Political contribution tax credit	102	20	2	120	20
Investment Tax Credit	103			40	259
Labour-sponsored funds tax credit	104				
Alternative minimum tax payable	105				
Net federal tax	106	8,010	9,524	8,610	65,233
CPP contributions on self-employment	107	210	63	300	172
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109	40	71	640	1,981
Net Provincial Tax	110	9,850	9,884	9,540	46,780
Total tax payable	111	10,000	19,541	9,590	114,166