



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

**Final Table 3A for Manitoba**

**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	628,080		430,670		13,330	
Number of non-taxable returns	2						
Total number of returns	3	628,080		430,670		13,330	
Employment income	4	479,490	21,185,529	428,820	20,407,170	4,680	106,252
Commissions (from employment)	5	13,150	339,908	12,490	333,671	50	787
Other employment income	6	57,680	213,524	42,460	185,374	490	1,303
Old Age Security pension (OASP)	7	98,130	599,462	6,370	37,042	2,190	13,325
CPP or QPP benefits	8	144,640	1,022,024	22,470	129,436	3,220	17,139
Other pensions or superannuation	9	115,940	2,215,444	12,280	186,839	1,560	14,625
Elected split-pension amount	10	35,090	344,941	7,250	40,298	500	2,206
Universal Child Care Benefit (UCCB)	11	31,760	46,101	23,240	32,284	690	1,249
Employment Insurance and other benefits	12	69,940	426,929	56,150	267,491	420	2,585
Taxable amount of dividends from taxable Canadian corporations	13	113,560	1,095,200	55,980	209,909	3,410	12,547
Interest and other investment income	14	186,320	397,877	87,400	81,686	6,330	15,516
Net partnership income (Limited or non-active partners only)	15	5,040	4,309	1,940	332	90	-27
Registered disability savings plan income (RDSP)	16						
Net rental income	17	28,810	120,014	14,350	18,253	890	5,043
Taxable capital gains	18	54,860	507,788	24,780	64,543	2,600	30,407
Support payments received	19	2,050	23,147	1,220	7,882		
Registered retirement savings plan income (RRSP)	20	64,890	347,550	39,490	118,355	570	3,581
Other income	21	137,970	536,612	72,080	145,786	5,220	14,106
Net business income	22	57,570	843,138	17,730	28,498	1,110	8,615
Net professional income	23	8,010	403,758	2,610	15,145	30	424
Net commission income	24	5,100	124,338	1,860	3,036	60	653
Net farming income	25	23,890	232,222	6,260	-14,194	13,170	246,716
Net fishing income	26	1,000	4,874	220	-79	50	72
Workers' compensation benefits	27	16,430	63,759	13,720	35,284	90	305
Social assistance payments	28	2,560	6,914	1,820	4,642	40	53
Net federal supplements	29	12,350	26,162	810	1,577	510	1,440
Total income assessed	30	628,080	31,131,530	430,670	22,340,261	13,330	498,950
Registered pension plan contributions (RPP)	31	202,870	579,745	193,250	567,492	1,270	2,644
RRSP deduction	32	201,060	892,239	173,140	702,680	2,850	20,249
Saskatchewan Pension Plan deduction	33	10	6	10	5		
Deduction for elected split-pension amount	34	37,880	358,288	5,910	50,585	590	2,885
Annual union, professional, or like dues	35	196,860	124,997	180,540	120,555	1,180	546
Universal Child Care Benefit repayment	36	150	58	120	47		
Child care expenses	37	35,740	98,794	30,160	87,344	370	719
Disability supports deductions	38	30	61	10	25		



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**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 (\$)
Business investment loss	39	220	3,856	140	2,024		
Moving expenses	40	2,970	12,030	2,600	10,480	10	42
Support payments made	41	2,140	23,757	1,580	16,499	30	198
Carrying charges and interest expenses	42	95,650	94,876	47,240	40,912	1,180	1,242
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	2,410	44,382	1,050	21,747	60	616
Other employment expenses	46	30,220	128,300	28,020	120,695	140	477
Clergy residence deduction	47	1,490	16,968	1,340	15,950		
Other deductions	48	19,350	44,639	12,260	9,760	320	321
Total deductions before adjustments	49	465,940	2,463,494	338,860	1,768,195	10,100	36,335
Social benefits repayment	50	11,730	30,935	4,730	9,556	250	747
Net income after adjustments	51	628,030	28,638,569	430,670	20,562,578	13,330	461,885
Canadian Forces personnel and police deduction	52	520	10,318	520	10,313		
Employee home relocation loan deduction	53	30	4	30	4		
Security options deductions	54	680	35,553	630	34,738		
Other payments deductions	55	31,000	96,687	16,240	41,503	630	1,788
Limited partnership losses of other years	56	30	52				
Non-capital losses of other years	57	800	7,252	270	1,641	10	82
Net capital losses of other years	58	14,830	31,680	6,470	8,723	480	732
Capital gains deduction	59	3,340	212,873	640	13,236	670	36,275
Northern residents deductions	60	14,630	45,081	12,060	38,222	40	107
Additional deductions	61	3,380	6,024	390	863	20	42
Farming/fishing losses of prior years	62	970	8,519	300	1,875	480	5,421
Total deductions from net income	63	67,150	454,043	36,270	151,119	2,090	44,456
Taxable income assessed	64	627,990	28,184,860	430,670	20,411,463	13,320	417,513
Basic personal amount	65	628,070	6,500,724	430,670	4,454,249	13,330	138,309
Age amount	66	98,990	545,908	7,040	30,532	2,260	12,134
Spouse or common-law partner amount	67	44,660	294,243	35,610	244,231	1,580	8,413
Amount for eligible dependant	68	18,210	175,917	16,050	155,536	120	1,038
Amount for children 17 and under	69	103,220	385,362	88,330	324,960	2,300	10,505
Amount for infirm dependants age 18 or older	70	560	1,967	360	1,281		
CPP or QPP contributions through employment	71	442,230	685,241	413,270	665,844	3,470	3,649
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	441,760	248,159	407,320	239,873	3,050	1,265
Employment Insurance premiums on self-employment and other eligible earnings	74	90	38				



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

**Final Table 3A for Manitoba**

**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 (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	490,220	505,521	430,470	452,197	4,480	4,505
Public transit amount	79	31,340	17,132	28,630	15,987	20	7
Children's fitness amount	80	51,660	26,406	44,980	22,938	970	468
Home buyers' amount	81	6,650	31,352	6,290	29,636	20	108
Adoption expenses	82	120	750	100	571		
Pension income amount	83	134,480	262,240	18,810	35,355	1,920	3,470
Caregiver amount	84	4,530	18,604	3,540	14,830	60	215
Disability amount	85	16,870	122,003	4,700	34,010	170	1,194
Disability amount transferred from a dependant	86	6,930	64,335	5,490	52,805	100	908
Interest paid on student loans	87	14,290	6,169	13,240	5,660	30	12
Tuition, education, and textbook amounts	88	45,070	192,661	39,270	160,910	280	1,145
Tuition, education, and textbook amounts transferred from a child	89	18,870	88,475	16,050	75,358	330	1,541
Amounts transferred from spouse or common-law partner	90	20,400	85,708	10,800	47,057	800	3,432
Medical expenses	91	120,490	254,331	51,910	85,161	3,870	8,432
Total tax credits on personal amounts	92	628,080	1,583,062	430,670	1,072,556	13,330	31,070
Allowable charitable donations and government gifts	93	228,260	382,057	148,980	204,716	5,440	16,592
Eligible cultural and ecological gifts	94	150	2,197	90	864		
Total tax credit on donations and gifts	95	226,820	106,365	147,860	56,595	5,420	4,680
Total federal non-refundable tax credits	96	628,080	1,689,426	430,670	1,129,151	13,330	35,750
Federal dividend tax credit	97	110,190	164,943	56,010	32,502	3,040	1,790
Overseas employment tax credit	98	100	992	100	968		
Minimum tax carryover	99	1,490	4,488	440	1,795	150	347
Basic federal tax	100	560,130	3,121,198	406,230	2,413,368	9,100	33,681
Federal Foreign Tax Credit	101	26,810	6,939	12,700	4,099	680	135
Federal Political contribution tax credit	102	7,130	1,084	2,840	456	240	33
Investment Tax Credit	103	1,500	3,254	610	1,719	200	46
Labour-sponsored funds tax credit	104	520	304	400	231		
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						
Total number of returns	3	570		4,070		2,310	
Employment income	4	220	1,036	1,130	23,352	450	5,520
Commissions (from employment)	5			10	51	30	703
Other employment income	6	10	11	250	1,017	100	366
Old Age Security pension (OASP)	7	30	199	370	2,078	170	998
CPP or QPP benefits	8	70	262	650	4,893	360	2,369
Other pensions or superannuation	9	30	327	350	7,568	140	1,960
Elected split-pension amount	10			160	860	80	454
Universal Child Care Benefit (UCCB)	11	40	55	250	390	130	190
Employment Insurance and other benefits	12	420	4,427	60	268	30	120
Taxable amount of dividends from taxable Canadian corporations	13	40	58	1,200	9,388	610	2,505
Interest and other investment income	14	60	54	1,740	4,866	650	809
Net partnership income (Limited or non-active partners only)	15			160	435	40	-1
Registered disability savings plan income (RDSP)	16						
Net rental income	17			320	668	240	125
Taxable capital gains	18	20	14	640	3,936	340	1,410
Support payments received	19			10	52		
Registered retirement savings plan income (RRSP)	20	30	107	260	1,760	290	1,748
Other income	21	100	138	1,380	3,875	830	1,270
Net business income	22	20	18	190	531	110	287
Net professional income	23			4,060	368,125	10	-6
Net commission income	24			20	131	2,300	115,325
Net farming income	25	10	-37	50	97	40	-158
Net fishing income	26	560	4,558				
Workers' compensation benefits	27			10	39	20	80
Social assistance payments	28	10	27				
Net federal supplements	29			20	34	10	22
Total income assessed	30	570	11,305	4,070	434,433	2,310	136,175
Registered pension plan contributions (RPP)	31	10	12	130	248	40	28
RRSP deduction	32	50	144	2,260	32,664	950	9,583
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	10	72	190	2,164	70	597
Annual union, professional, or like dues	35	20	4	350	271	110	46
Universal Child Care Benefit repayment	36						
Child care expenses	37			340	1,070	150	393
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	870	2,234	420	842

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			50	231	70	531
Clergy residence deduction	47						
Other deductions	48	40	41	100	200	50	50
Total deductions before adjustments	49	440	430	3,940	47,115	2,200	15,175
Social benefits repayment	50			220	1,018	50	191
Net income after adjustments	51	570	10,868	4,070	386,302	2,310	120,816
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	20	50	30	91	30	110
Limited partnership losses of other years	56						
Non-capital losses of other years	57			20	129	30	208
Net capital losses of other years	58			210	567	110	203
Capital gains deduction	59						
Northern residents deductions	60	50	112	50	138		
Additional deductions	61			10	113		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	90	196	330	1,742	190	781
Taxable income assessed	64	570	10,671	4,070	384,559	2,310	120,035
Basic personal amount	65	570	5,907	4,070	42,191	2,310	23,971
Age amount	66	40	225	210	854	160	780
Spouse or common-law partner amount	67	130	1,006	250	1,673	170	1,103
Amount for eligible dependant	68	30	279	110	1,014	70	676
Amount for children 17 and under	69	160	821	900	3,489	470	1,768
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	110	53	860	665	350	183
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	540	179	660	208	230	52
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	130	115	1,230	1,139	480	453
Public transit amount	79			90	39	30	11
Children's fitness amount	80	20	7	590	405	270	168
Home buyers' amount	81			40	174	20	75
Adoption expenses	82						
Pension income amount	83	30	59	480	902	210	380

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			30	104	20	101
Disability amount	85			50	347	20	123
Disability amount transferred from a dependant	86			60	520	20	215
Interest paid on student loans	87			150	139	40	18
Tuition, education, and textbook amounts	88			270	3,147	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	40	182	90	364	60	223
Medical expenses	91	100	291	660	1,635	460	924
Total tax credits on personal amounts	92	570	1,404	4,070	9,797	2,310	5,183
Allowable charitable donations and government gifts	93	80	25	2,160	9,817	1,010	2,934
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	80	6	2,160	2,900	1,010	827
Total federal non-refundable tax credits	96	570	1,410	4,070	12,697	2,310	6,010
Federal dividend tax credit	97	30	10	1,150	1,468	580	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						
Total number of returns	3	31,450		18,090		108,000	
Employment income	4	8,630	131,322	8,270	264,978	15,680	138,916
Commissions (from employment)	5	150	1,418	110	2,050	120	548
Other employment income	6	1,200	2,738	1,090	5,397	10,750	14,369
Old Age Security pension (OASP)	7	1,490	9,042	5,990	35,166	79,790	492,955
CPP or QPP benefits	8	3,500	19,784	8,300	51,279	100,160	760,882
Other pensions or superannuation	9	1,490	23,410	4,880	75,287	92,770	1,873,822
Elected split-pension amount	10	790	5,227	1,320	7,682	24,060	283,035
Universal Child Care Benefit (UCCB)	11	2,690	4,230	660	1,105	70	102
Employment Insurance and other benefits	12	860	4,856	520	3,593	1,410	7,773
Taxable amount of dividends from taxable Canadian corporations	13	3,790	14,066	12,720	753,517	32,360	81,802
Interest and other investment income	14	7,880	8,687	12,140	127,313	64,500	148,961
Net partnership income (Limited or non-active partners only)	15	190	161	1,140	2,931	1,320	477
Registered disability savings plan income (RDSP)	16						
Net rental income	17	2,170	6,749	6,110	78,237	4,100	9,903
Taxable capital gains	18	2,190	13,982	6,890	355,742	15,520	28,032
Support payments received	19	80	524	20	288	210	1,494
Registered retirement savings plan income (RRSP)	20	2,810	13,354	1,740	15,018	14,210	77,803
Other income	21	7,380	11,608	7,820	41,186	34,450	74,618
Net business income	22	31,300	782,848	1,900	11,161	4,040	8,758
Net professional income	23	130	1,696	360	14,281	660	3,395
Net commission income	24	170	1,554	200	2,847	350	534
Net farming income	25	1,200	-2,229	1,090	2,972	1,850	-400
Net fishing income	26	40	176			50	-24
Workers' compensation benefits	27	330	1,670	150	823	1,160	6,113
Social assistance payments	28	160	442	20	40	100	206
Net federal supplements	29	230	509	480	1,152	9,920	20,238
Total income assessed	30	31,450	1,057,821	18,090	1,854,044	108,000	4,034,321
Registered pension plan contributions (RPP)	31	1,330	2,237	1,200	2,345	2,860	2,813
RRSP deduction	32	8,320	51,610	4,340	39,144	5,780	15,989
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	720	6,134	1,470	11,231	28,120	277,597
Annual union, professional, or like dues	35	2,010	760	1,640	723	7,350	1,280
Universal Child Care Benefit repayment	36						
Child care expenses	37	2,310	4,724	610	1,575	80	84
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	20	373	20	967	20	234
Moving expenses	40	110	479	30	90	60	254
Support payments made	41	90	1,038	80	1,953	280	2,119
Carrying charges and interest expenses	42	2,450	3,067	6,650	25,693	33,800	17,301
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	1,463	550	13,796	430	2,328
Other employment expenses	46	620	2,652	360	1,323	590	1,543
Clergy residence deduction	47	30	218	20	140	90	531
Other deductions	48	570	508	970	2,180	3,350	24,497
Total deductions before adjustments	49	29,500	99,659	11,670	101,846	58,430	346,698
Social benefits repayment	50	200	627	2,380	9,278	3,220	7,459
Net income after adjustments	51	31,430	957,893	18,080	1,743,909	108,000	3,680,164
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	710	2,618	600	1,914	11,060	26,553
Limited partnership losses of other years	56			10	37		
Non-capital losses of other years	57	320	3,980	70	852	50	222
Net capital losses of other years	58	510	1,339	1,830	13,330	4,610	5,485
Capital gains deduction	59	80	2,834	1,620	156,369	280	2,044
Northern residents deductions	60	350	930	160	414	1,500	4,105
Additional deductions	61	30	55	140	227	2,680	4,053
Farming/fishing losses of prior years	62	70	656	50	293	50	198
Total deductions from net income	63	2,010	12,440	4,010	173,844	19,410	42,728
Taxable income assessed	64	31,420	945,501	18,060	1,570,260	108,000	3,637,436
Basic personal amount	65	31,450	325,715	18,090	187,715	107,990	1,120,361
Age amount	66	1,690	9,036	4,440	19,555	81,610	465,285
Spouse or common-law partner amount	67	3,600	22,450	530	3,050	1,790	6,351
Amount for eligible dependant	68	950	9,260	130	1,180	200	1,444
Amount for children 17 and under	69	6,680	28,086	1,630	6,543	400	1,039
Amount for infirm dependants age 18 or older	70	20	63	20	63	140	474
CPP or QPP contributions through employment	71	7,080	4,637	5,700	5,797	3,300	1,410
CPP or QPP contributions on self-employment and other earnings	72	27,080	24,390	1,310	671	400	116
Employment Insurance premiums	73	5,870	1,669	3,920	1,292	10,770	2,046
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	8,690	8,328	8,720	8,787	24,100	18,234
Public transit amount	79	380	172	230	91	1,260	524
Children's fitness amount	80	2,820	1,420	990	624	170	74
Home buyers' amount	81	160	796	30	140	30	164
Adoption expenses	82						
Pension income amount	83	2,130	3,943	5,740	10,734	101,880	201,274
Caregiver amount	84	240	984	90	348	440	1,586
Disability amount	85	300	2,128	900	6,522	9,810	70,937
Disability amount transferred from a dependant	86	350	3,336	150	1,187	650	4,463
Interest paid on student loans	87	360	164	70	31	10	1
Tuition, education, and textbook amounts	88	1,160	4,851	1,400	10,106	440	580
Tuition, education, and textbook amounts transferred from a child	89	770	3,502	410	1,925	660	3,035
Amounts transferred from spouse or common-law partner	90	1,190	5,024	430	1,815	6,390	25,189
Medical expenses	91	7,060	11,919	4,380	17,024	47,490	118,820
Total tax credits on personal amounts	92	31,450	70,793	18,090	42,784	108,000	306,511
Allowable charitable donations and government gifts	93	8,860	20,989	7,640	43,159	49,020	71,327
Eligible cultural and ecological gifts	94					40	212
Total tax credit on donations and gifts	95	8,820	5,914	7,620	12,404	48,860	19,519
Total federal non-refundable tax credits	96	31,450	76,706	18,090	55,189	108,000	326,030
Federal dividend tax credit	97	3,370	2,057	12,320	111,094	30,300	13,733
Overseas employment tax credit	98						
Minimum tax carryover	99	60	153	560	1,520	170	318
Basic federal tax	100	21,090	88,797	14,480	180,136	87,130	240,576
Federal Foreign Tax Credit	101	740	200	2,880	1,534	8,380	619
Federal Political contribution tax credit	102	270	41	560	104	2,870	388
Investment Tax Credit	103	210	350	180	539	180	203
Labour-sponsored funds tax credit	104	30	14	30	15	40	26
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				
Total number of returns	3	10,000		9,590	
Employment income	4	7,950	56,937	3,680	50,046
Commissions (from employment)	5	140	291	70	389
Other employment income	6	540	583	780	2,365
Old Age Security pension (OASP)	7	230	1,413	1,500	7,243
CPP or QPP benefits	8	830	4,634	5,090	31,346
Other pensions or superannuation	9	260	2,037	2,180	29,569
Elected split-pension amount	10	110	684	820	4,467
Universal Child Care Benefit (UCCB)	11	3,780	6,119	230	377
Employment Insurance and other benefits	12	9,330	130,549	760	5,267
Taxable amount of dividends from taxable Canadian corporations	13	630	621	2,820	10,788
Interest and other investment income	14	1,360	1,015	4,270	8,971
Net partnership income (Limited or non-active partners only)	15			150	-4
Registered disability savings plan income (RDSP)	16				
Net rental income	17	200	248	420	786
Taxable capital gains	18	280	394	1,600	9,328
Support payments received	19	30	103	470	12,709
Registered retirement savings plan income (RRSP)	20	1,240	3,691	4,250	112,133
Other income	21	1,580	3,761	7,110	240,263
Net business income	22	460	833	720	1,588
Net professional income	23	30	77	110	617
Net commission income	24	60	30	80	228
Net farming income	25	60	-200	170	-344
Net fishing income	26	70	185		
Workers' compensation benefits	27	840	18,852	100	581
Social assistance payments	28	320	1,186	90	291
Net federal supplements	29	90	513	280	664
Total income assessed	30	10,000	234,567	9,590	529,653
Registered pension plan contributions (RPP)	31	1,960	894	820	1,033
RRSP deduction	32	1,880	2,752	1,500	17,425
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	80	320	730	6,705
Annual union, professional, or like dues	35	2,550	512	1,130	298
Universal Child Care Benefit repayment	36	10	2		
Child care expenses	37	1,570	2,610	140	270
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	50	138	50	241
Support payments made	41	10	35	20	194
Carrying charges and interest expenses	42	560	206	2,460	3,356
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	2,823
Other employment expenses	46	200	286	170	561
Clergy residence deduction	47				
Other deductions	48	1,100	761	590	6,322
Total deductions before adjustments	49	5,790	8,566	5,010	39,475
Social benefits repayment	50	40	71	640	1,981
Net income after adjustments	51	10,000	225,930	9,590	488,225
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54			10	307
Other payments deductions	55	1,220	20,551	460	1,509
Limited partnership losses of other years	56				
Non-capital losses of other years	57	10	42	20	97
Net capital losses of other years	58	60	65	550	1,230
Capital gains deduction	59			40	1,165
Northern residents deductions	60	250	603	160	432
Additional deductions	61	30	11	90	658
Farming/fishing losses of prior years	62				
Total deductions from net income	63	1,520	21,318	1,240	5,419
Taxable income assessed	64	10,000	204,613	9,590	482,809
Basic personal amount	65	10,000	103,251	9,590	99,054
Age amount	66	300	1,463	1,260	6,045
Spouse or common-law partner amount	67	430	2,466	580	3,499
Amount for eligible dependant	68	380	3,680	190	1,810
Amount for children 17 and under	69	1,840	6,395	510	1,754
Amount for infirm dependants age 18 or older	70			10	32
CPP or QPP contributions through employment	71	5,930	1,610	2,160	1,394
CPP or QPP contributions on self-employment and other earnings	72	210	32	300	86
Employment Insurance premiums	73	6,730	908	2,670	667
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	7,970	8,017	3,960	3,746
Public transit amount	79	480	196	230	104
Children's fitness amount	80	630	189	220	113
Home buyers' amount	81	50	206	10	53
Adoption expenses	82				
Pension income amount	83	360	649	2,920	5,475
Caregiver amount	84	50	215	60	216
Disability amount	85	130	960	800	5,752
Disability amount transferred from a dependant	86	40	294	70	572
Interest paid on student loans	87	360	120	40	25
Tuition, education, and textbook amounts	88	1,660	8,869	490	2,681

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	70	248	210	988
Amounts transferred from spouse or common-law partner	90	240	917	360	1,504
Medical expenses	91	1,780	2,227	2,780	7,897
Total tax credits on personal amounts	92	10,000	21,441	9,590	21,521
Allowable charitable donations and government gifts	93	1,490	848	3,570	11,651
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	1,450	219	3,540	3,302
Total federal non-refundable tax credits	96	10,000	21,660	9,590	24,823
Federal dividend tax credit	97	590	95	2,790	1,798
Overseas employment tax credit	98				
Minimum tax carryover	99			90	299
Basic federal tax	100	8,000	9,525	8,620	65,664
Federal Foreign Tax Credit	101	110	2	760	157
Federal Political contribution tax credit	102	20	2	120	20
Investment Tax Credit	103			40	258
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