



Income Statistics 2012 (2010 tax year)

Final Table 3A for New Brunswick

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	394,700		272,010		620	
Number of non-taxable returns	2						
Total number of returns	3	394,700		272,010		620	
Employment income	4	308,500	12,497,295	270,950	12,046,522	170	3,632
Commissions (from employment)	5	7,240	155,766	6,800	152,481		
Other employment income	6	38,990	118,837	28,750	102,235	30	92
Old Age Security pension (OASP)	7	51,420	315,442	2,890	17,324	80	508
CPP or QPP benefits	8	91,560	613,729	17,070	86,766	170	926
Other pensions or superannuation	9	68,090	1,509,114	6,860	113,205	80	1,636
Elected split-pension amount	10	23,670	264,170	4,740	28,640	20	171
Universal Child Care Benefit (UCCB)	11	19,660	27,934	14,640	20,241	30	37
Employment Insurance and other benefits	12	92,870	732,373	67,240	409,188	60	508
Taxable amount of dividends from taxable Canadian corporations	13	52,650	563,605	26,000	103,908	230	540
Interest and other investment income	14	75,720	124,920	35,140	28,117	260	421
Net partnership income (Limited or non-active partners only)	15	1,330	2,875	480	770		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	10,940	13,945	6,290	-2,243	30	106
Taxable capital gains	18	20,850	141,409	9,440	20,568	90	478
Support payments received	19	1,270	13,671	670	3,860		
Registered retirement savings plan income (RRSP)	20	37,870	218,126	22,510	76,481	50	246
Other income	21	61,530	297,637	29,740	86,585	190	807
Net business income	22	25,710	335,418	7,410	11,440	50	464
Net professional income	23	3,830	184,549	1,180	9,804		
Net commission income	24	2,210	44,505	780	1,941		
Net farming income	25	2,100	5,718	830	-3,152	610	11,108
Net fishing income	26	2,110	26,436	260	398		
Workers' compensation benefits	27	5,870	34,967	4,090	17,100		
Social assistance payments	28	2,400	4,963	1,610	2,968		
Net federal supplements	29	5,960	11,069	590	1,124	30	43
Total income assessed	30	394,700	18,258,470	272,010	13,336,271	620	21,845
Registered pension plan contributions (RPP)	31	111,490	338,712	106,860	332,643	40	77
RRSP deduction	32	99,130	448,103	87,100	372,555	110	607
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	25,230	272,183	3,650	35,156	40	329
Annual union, professional, or like dues	35	106,090	72,120	94,670	69,343	40	16
Universal Child Care Benefit repayment	36	80	36	60	28		
Child care expenses	37	22,850	88,610	19,520	79,199	20	51
Disability supports deductions	38	10	42				



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	150	1,658	90	1,005		
Moving expenses	40	1,880	8,441	1,650	7,317		
Support payments made	41	1,710	15,761	1,260	11,295		
Carrying charges and interest expenses	42	33,740	42,221	15,960	17,916	60	103
Deductions for CPP/QPP contributions on self-employment and other earnings	43	21,100	15,284	3,430	590	400	330
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	380	4,084	160	2,197		
Other employment expenses	46	18,140	70,989	16,220	65,445		
Clergy residence deduction	47	780	8,298	720	7,916		
Other deductions	48	19,570	26,650	13,370	8,452	30	46
Total deductions before adjustments	49	265,480	1,413,192	197,460	1,011,095	520	1,603
Social benefits repayment	50	8,940	20,111	5,260	9,526	20	29
Net income after adjustments	51	394,670	16,825,293	272,010	12,315,652	620	20,213
Canadian Forces personnel and police deduction	52	680	15,519	680	15,484		
Employee home relocation loan deduction	53	30	4	30	4		
Security options deductions	54	180	5,036	160	4,882		
Other payments deductions	55	14,050	50,930	6,220	21,188	30	62
Limited partnership losses of other years	56						
Non-capital losses of other years	57	430	2,816	140	1,012		
Net capital losses of other years	58	5,980	12,993	2,520	3,615	20	16
Capital gains deduction	59	670	46,377	190	3,325	20	1,295
Northern residents deductions	60	480	956	470	936		
Additional deductions	61	3,030	5,141	420	719		
Farming/fishing losses of prior years	62	110	1,349	40	362	40	718
Total deductions from net income	63	24,890	141,278	10,760	51,526	100	2,151
Taxable income assessed	64	394,650	16,684,038	272,010	12,264,141	620	18,062
Basic personal amount	65	394,700	4,084,787	272,010	2,814,046	620	6,447
Age amount	66	53,330	297,256	3,400	15,313	90	484
Spouse or common-law partner amount	67	27,960	182,581	22,630	152,710	100	668
Amount for eligible dependant	68	11,090	104,671	9,560	90,823		
Amount for children 17 and under	69	60,850	210,890	53,320	184,746	120	452
Amount for infirm dependants age 18 or older	70	430	1,413	280	929		
CPP or QPP contributions through employment	71	284,970	416,727	260,490	405,177	140	129
CPP or QPP contributions on self-employment and other earnings	72	21,100	15,284	3,430	590	400	330
Employment Insurance premiums	73	291,110	154,874	259,750	148,417	130	46
Employment Insurance premiums on self-employment and other eligible earnings	74	70	20	10	2		



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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	314,920	325,083	270,920	284,525	190	186
Public transit amount	79	3,200	1,430	2,770	1,295		
Children's fitness amount	80	28,810	14,447	25,900	12,985	50	22
Home buyers' amount	81	3,750	17,619	3,500	16,477		
Adoption expenses	82	60	322	50	297		
Pension income amount	83	83,110	163,700	11,240	21,288	100	191
Caregiver amount	84	3,890	14,493	2,720	10,170		
Disability amount	85	6,880	49,721	1,890	13,689		
Disability amount transferred from a dependant	86	4,550	41,143	3,540	33,368		
Interest paid on student loans	87	24,700	15,154	22,790	14,140		
Tuition, education, and textbook amounts	88	21,490	103,451	17,480	82,508		
Tuition, education, and textbook amounts transferred from a child	89	14,180	73,335	12,260	63,413	20	124
Amounts transferred from spouse or common-law partner	90	11,190	47,829	5,920	26,281	50	215
Medical expenses	91	108,120	221,431	58,150	89,703	220	503
Total tax credits on personal amounts	92	394,700	983,649	272,010	672,434	620	1,507
Allowable charitable donations and government gifts	93	119,830	143,880	75,480	72,577	220	388
Eligible cultural and ecological gifts	94	110	261	60	73		
Total tax credit on donations and gifts	95	117,900	39,377	74,100	19,659	220	107
Total federal non-refundable tax credits	96	394,700	1,023,026	272,010	692,092	620	1,614
Federal dividend tax credit	97	51,610	84,223	26,040	15,471	200	84
Overseas employment tax credit	98	170	1,820	170	1,820		
Minimum tax carryover	99	500	1,601	180	787		
Basic federal tax	100	368,280	1,758,420	265,080	1,393,474	420	1,322
Federal Foreign Tax Credit	101	11,890	5,274	5,480	3,674	30	5
Federal Political contribution tax credit	102	2,340	351	900	153		
Investment Tax Credit	103	1,250	1,733	230	397	210	403
Labour-sponsored funds tax credit	104	1,440	256	1,360	228		
Alternative minimum tax payable	105	410	1,823	60	92		
Net federal tax	106	367,960	1,750,885	264,990	1,389,038	380	910
CPP contributions on self-employment	107	21,100	30,567	3,430	1,179	400	661
Employment Insurance premiums payable on self-employment	108	70	20	10	2		
Social Benefits repayment	109	8,940	20,111	5,260	9,526	20	29
Net Provincial Tax	110	377,940	1,154,620	264,890	908,996	470	885
Total tax payable	111	394,700	2,956,204	272,010	2,308,742	620	2,485

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	1,550		2,010		980	
Number of non-taxable returns	2						
Total number of returns	3	1,550		2,010		980	
Employment income	4	380	4,761	420	8,976	200	2,109
Commissions (from employment)	5					20	222
Other employment income	6	40	90	100	415	50	70
Old Age Security pension (OASP)	7	120	759	190	1,063	80	469
CPP or QPP benefits	8	320	1,225	350	2,472	190	1,180
Other pensions or superannuation	9	30	245	160	4,745	60	1,008
Elected split-pension amount	10	30	143	70	379	40	356
Universal Child Care Benefit (UCCB)	11	60	89	110	180	60	102
Employment Insurance and other benefits	12	1,480	20,286	60	370	30	171
Taxable amount of dividends from taxable Canadian corporations	13	170	503	480	4,430	250	1,083
Interest and other investment income	14	340	463	660	1,695	190	109
Net partnership income (Limited or non-active partners only)	15			30	46		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	30	2	110	-123	80	-39
Taxable capital gains	18	60	391	210	875	120	433
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	130	884	150	1,312	160	1,011
Other income	21	180	342	450	1,865	230	564
Net business income	22	40	23	60	233	40	95
Net professional income	23			2,010	168,345		
Net commission income	24					980	39,550
Net farming income	25	30	-43	20	-432		
Net fishing income	26	1,520	24,845				
Workers' compensation benefits	27						
Social assistance payments	28	10	24				
Net federal supplements	29	30	47				
Total income assessed	30	1,550	55,122	2,010	196,986	980	48,509
Registered pension plan contributions (RPP)	31	20	20	60	155	20	19
RRSP deduction	32	220	894	1,030	14,369	350	3,007
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	64	110	1,757	30	329
Annual union, professional, or like dues	35	400	167	170	190	50	26
Universal Child Care Benefit repayment	36						
Child care expenses	37	50	135	150	670	70	196
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			30	270		
Support payments made	41	10	84	20	695		
Carrying charges and interest expenses	42	50	42	280	711	120	337

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	1,020	728	1,660	2,308	820	1,020
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			10	110		
Other employment expenses	46	20	45	20	56	50	569
Clergy residence deduction	47						
Other deductions	48	140	88	50	44	30	15
Total deductions before adjustments	49	1,270	2,334	1,920	21,345	920	5,734
Social benefits repayment	50	150	382	120	526	20	71
Net income after adjustments	51	1,550	52,406	2,010	175,124	970	42,724
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	40	91	20	46	20	80
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	20	20	80	219	50	78
Capital gains deduction	59	30	1,476				
Northern residents deductions	60						
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	100	1,621	120	398	60	178
Taxable income assessed	64	1,550	50,785	2,010	174,726	970	42,545
Basic personal amount	65	1,550	16,127	2,010	20,827	980	10,121
Age amount	66	140	745	110	451	90	394
Spouse or common-law partner amount	67	170	1,021	130	887	80	500
Amount for eligible dependant	68	30	314	70	665	30	315
Amount for children 17 and under	69	270	914	420	1,569	170	597
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	330	199	350	256	170	81
CPP or QPP contributions on self-employment and other earnings	72	1,020	728	1,660	2,308	820	1,020
Employment Insurance premiums	73	1,520	783	270	87	140	29
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	390	385	480	443	230	216
Public transit amount	79			10	2		
Children's fitness amount	80	110	48	250	164	90	48
Home buyers' amount	81			10	70		
Adoption expenses	82						
Pension income amount	83	60	101	230	434	110	200

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	50	185	10	52		
Disability amount	85	10	72	10	80		
Disability amount transferred from a dependant	86	40	251	30	246	10	114
Interest paid on student loans	87	10	4	130	112	30	11
Tuition, education, and textbook amounts	88	40	86	100	1,138	40	137
Tuition, education, and textbook amounts transferred from a child	89	60	296	160	982	50	271
Amounts transferred from spouse or common-law partner	90	60	276	40	169	30	114
Medical expenses	91	500	1,034	480	1,159	270	626
Total tax credits on personal amounts	92	1,550	3,541	2,010	4,817	980	2,234
Allowable charitable donations and government gifts	93	560	473	950	2,186	380	727
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	520	127	940	611	380	202
Total federal non-refundable tax credits	96	1,550	3,668	2,010	5,428	980	2,436
Federal dividend tax credit	97	170	74	460	666	240	160
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	1,440	4,398	1,630	32,532	770	5,195
Federal Foreign Tax Credit	101	20		170	140	40	1
Federal Political contribution tax credit	102			70	13	20	4
Investment Tax Credit	103	490	299				
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106	1,400	4,093	1,630	32,409	770	5,185
CPP contributions on self-employment	107	1,020	1,457	1,660	4,616	820	2,039
Employment Insurance premiums payable on self-employment	108			10	4		
Social Benefits repayment	109	150	382	120	526	20	71
Net Provincial Tax	110	1,430	2,921	1,640	17,808	780	3,208
Total tax payable	111	1,550	8,853	2,010	55,364	980	10,504

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	14,690		7,500		69,570	
Number of non-taxable returns	2						
Total number of returns	3	14,690		7,500		69,570	
Employment income	4	3,090	46,672	3,570	122,963	9,990	84,341
Commissions (from employment)	5	70	780	60	1,358	110	335
Other employment income	6	500	998	510	2,054	7,280	10,855
Old Age Security pension (OASP)	7	580	3,569	2,000	11,745	44,420	274,088
CPP or QPP benefits	8	1,830	9,556	3,070	19,888	62,490	459,894
Other pensions or superannuation	9	630	12,125	1,640	29,736	56,880	1,323,294
Elected split-pension amount	10	410	3,047	540	4,029	16,940	222,559
Universal Child Care Benefit (UCCB)	11	1,140	1,666	270	439	80	106
Employment Insurance and other benefits	12	770	5,700	540	4,719	2,610	18,730
Taxable amount of dividends from taxable Canadian corporations	13	1,490	4,046	5,810	403,628	16,050	40,093
Interest and other investment income	14	2,250	2,503	4,080	38,544	29,300	48,660
Net partnership income (Limited or non-active partners only)	15	20	23	330	1,395	410	540
Registered disability savings plan income (RDSP)	16						
Net rental income	17	730	798	1,810	14,563	1,560	878
Taxable capital gains	18	660	2,519	2,360	98,991	6,940	13,217
Support payments received	19	50	261			110	763
Registered retirement savings plan income (RRSP)	20	1,180	5,728	760	8,097	8,630	47,630
Other income	21	1,570	5,171	2,780	14,456	20,390	63,374
Net business income	22	14,600	311,466	640	4,985	2,140	4,957
Net professional income	23	30	512	130	3,291	380	2,280
Net commission income	24	50	398	90	1,674	210	700
Net farming income	25	90	-47	90	-164	350	-1,246
Net fishing income	26	30	78	40	533	60	62
Workers' compensation benefits	27	110	578	70	637	760	4,424
Social assistance payments	28	120	415			70	120
Net federal supplements	29	110	247	160	391	4,630	8,138
Total income assessed	30	14,690	418,811	7,500	788,072	69,570	2,628,793
Registered pension plan contributions (RPP)	31	360	745	400	1,228	1,900	2,257
RRSP deduction	32	2,940	15,466	1,830	17,242	3,030	9,494
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	350	3,523	620	5,618	19,700	219,066
Annual union, professional, or like dues	35	710	280	670	332	5,310	773
Universal Child Care Benefit repayment	36						
Child care expenses	37	980	2,918	270	1,066	50	86
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	10	122			20	174
Moving expenses	40	50	269	30	125	30	123
Support payments made	41	50	252	40	1,029	270	2,119
Carrying charges and interest expenses	42	590	952	2,240	10,841	13,170	9,664
Deductions for CPP/QPP contributions on self-employment and other earnings	43	12,650	9,914	420	226	300	82
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			90	1,086	90	611
Other employment expenses	46	230	1,176	120	576	390	900
Clergy residence deduction	47	10	70			40	249
Other deductions	48	290	336	440	538	1,970	12,496
Total deductions before adjustments	49	13,630	36,045	4,580	40,012	33,300	258,096
Social benefits repayment	50	130	348	1,010	4,003	1,890	4,322
Net income after adjustments	51	14,670	382,499	7,500	744,065	69,570	2,366,375
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54					10	78
Other payments deductions	55	330	1,239	220	1,009	5,390	12,679
Limited partnership losses of other years	56						
Non-capital losses of other years	57	180	1,190	30	212	40	205
Net capital losses of other years	58	150	378	690	5,390	2,170	2,832
Capital gains deduction	59			330	39,223	70	388
Northern residents deductions	60						
Additional deductions	61	40	242	90	159	2,030	3,544
Farming/fishing losses of prior years	62						
Total deductions from net income	63	700	3,322	1,270	46,313	9,300	19,771
Taxable income assessed	64	14,660	379,181	7,500	697,755	69,570	2,346,606
Basic personal amount	65	14,690	151,940	7,500	77,768	69,570	721,628
Age amount	66	650	3,416	1,410	5,766	46,150	263,782
Spouse or common-law partner amount	67	1,640	10,690	310	1,872	1,430	5,356
Amount for eligible dependant	68	590	5,629	80	745	140	950
Amount for children 17 and under	69	2,450	8,719	840	3,259	330	907
Amount for infirm dependants age 18 or older	70	10	37			100	354
CPP or QPP contributions through employment	71	2,740	1,702	2,740	3,199	2,530	1,020
CPP or QPP contributions on self-employment and other earnings	72	12,650	9,914	420	226	300	82
Employment Insurance premiums	73	2,390	665	1,780	643	7,190	1,285
Employment Insurance premiums on self-employment and other eligible earnings	74	40	12				

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	3,290	3,129	3,780	3,849	15,730	12,106
Public transit amount	79	30	13	20	6	270	82
Children's fitness amount	80	980	471	500	321	120	55
Home buyers' amount	81	50	209			40	197
Adoption expenses	82						
Pension income amount	83	980	1,862	2,060	3,920	65,800	130,930
Caregiver amount	84	110	367	40	153	440	1,592
Disability amount	85	90	638	190	1,404	4,210	30,452
Disability amount transferred from a dependant	86	170	1,568	60	454	490	3,431
Interest paid on student loans	87	370	225	100	64	30	10
Tuition, education, and textbook amounts	88	410	1,526	490	3,812	270	519
Tuition, education, and textbook amounts transferred from a child	89	390	2,021	280	1,503	600	2,980
Amounts transferred from spouse or common-law partner	90	480	2,000	190	798	3,770	15,098
Medical expenses	91	4,650	8,333	2,060	7,810	33,490	97,009
Total tax credits on personal amounts	92	14,690	32,264	7,500	17,644	69,570	193,474
Allowable charitable donations and government gifts	93	3,300	4,594	2,990	13,884	31,300	44,495
Eligible cultural and ecological gifts	94					40	73
Total tax credit on donations and gifts	95	3,230	1,274	2,960	3,986	31,090	12,175
Total federal non-refundable tax credits	96	14,690	33,538	7,500	21,629	69,570	205,650
Federal dividend tax credit	97	1,240	596	5,690	59,498	15,390	6,793
Overseas employment tax credit	98						
Minimum tax carryover	99	20	52	210	534	50	85
Basic federal tax	100	9,200	32,021	6,230	71,601	59,740	159,809
Federal Foreign Tax Credit	101	280	74	1,280	717	4,090	550
Federal Political contribution tax credit	102	60	10	150	25	1,050	134
Investment Tax Credit	103	160	415	50	94	80	86
Labour-sponsored funds tax credit	104	20	7			20	6
Alternative minimum tax payable	105			350	1,717		
Net federal tax	106	9,160	31,516	6,190	70,761	59,680	159,040
CPP contributions on self-employment	107	12,650	19,827	420	451	300	165
Employment Insurance premiums payable on self-employment	108	40	12				
Social Benefits repayment	109	130	348	1,010	4,003	1,890	4,322
Net Provincial Tax	110	9,350	20,573	7,220	41,228	68,430	121,051
Total tax payable	111	14,690	72,277	7,500	116,443	69,570	284,578

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	19,540		6,220	
Number of non-taxable returns	2				
Total number of returns	3	19,540		6,220	
Employment income	4	17,310	143,930	2,430	33,389
Commissions (from employment)	5	130	201	50	345
Other employment income	6	1,170	724	560	1,304
Old Age Security pension (OASP)	7	340	2,078	720	3,838
CPP or QPP benefits	8	2,690	11,009	3,390	20,812
Other pensions or superannuation	9	390	2,701	1,350	20,419
Elected split-pension amount	10	270	1,353	610	3,493
Universal Child Care Benefit (UCCB)	11	3,130	4,868	130	205
Employment Insurance and other benefits	12	19,160	265,615	930	7,086
Taxable amount of dividends from taxable Canadian corporations	13	660	602	1,520	4,772
Interest and other investment income	14	1,440	1,100	2,060	3,308
Net partnership income (Limited or non-active partners only)	15			50	100
Registered disability savings plan income (RDSP)	16				
Net rental income	17	160	-7	150	11
Taxable capital gains	18	240	260	750	3,676
Support payments received	19	30	117	390	8,512
Registered retirement savings plan income (RRSP)	20	1,300	4,674	3,020	72,063
Other income	21	1,670	4,010	4,320	120,464
Net business income	22	390	591	330	1,164
Net professional income	23	30	26	50	332
Net commission income	24	40	20	50	124
Net farming income	25	60	-172	40	-120
Net fishing income	26	190	516	10	-15
Workers' compensation benefits	27	770	11,633	60	512
Social assistance payments	28	540	1,222	40	170
Net federal supplements	29	220	588	190	439
Total income assessed	30	19,540	457,660	6,220	306,402
Registered pension plan contributions (RPP)	31	1,290	665	540	905
RRSP deduction	32	1,600	2,150	950	12,319
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	140	693	580	5,648
Annual union, professional, or like dues	35	3,360	781	710	211
Universal Child Care Benefit repayment	36				
Child care expenses	37	1,660	4,125	70	162
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	60	129	20	172
Support payments made	41	40	85	10	78
Carrying charges and interest expenses	42	310	199	980	1,458
Deductions for CPP/QPP contributions on self-employment and other earnings	43	240	34	160	52
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	26
Other employment expenses	46	970	1,803	120	414
Clergy residence deduction	47				
Other deductions	48	2,910	1,646	350	2,990
Total deductions before adjustments	49	9,000	12,375	2,880	24,552
Social benefits repayment	50	20	24	330	879
Net income after adjustments	51	19,540	445,261	6,220	280,975
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	1,500	13,442	280	1,094
Limited partnership losses of other years	56				
Non-capital losses of other years	57	20	71		
Net capital losses of other years	58	40	29	240	416
Capital gains deduction	59			10	411
Northern residents deductions	60				
Additional deductions	61	370	198	70	254
Farming/fishing losses of prior years	62				
Total deductions from net income	63	1,900	13,775	600	2,224
Taxable income assessed	64	19,540	431,487	6,220	278,751
Basic personal amount	65	19,540	201,625	6,220	64,257
Age amount	66	590	3,466	720	3,439
Spouse or common-law partner amount	67	1,040	6,214	450	2,663
Amount for eligible dependant	68	460	4,152	120	1,007
Amount for children 17 and under	69	2,600	8,576	340	1,151
Amount for infirm dependants age 18 or older	70	20	44		
CPP or QPP contributions through employment	71	13,990	3,969	1,490	995
CPP or QPP contributions on self-employment and other earnings	72	240	34	160	52
Employment Insurance premiums	73	16,080	2,454	1,860	464
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	17,280	17,747	2,640	2,499
Public transit amount	79	60	19	40	12
Children's fitness amount	80	660	253	150	79
Home buyers' amount	81	110	519	10	55
Adoption expenses	82				
Pension income amount	83	630	1,132	1,910	3,643
Caregiver amount	84	440	1,714	60	203
Disability amount	85	130	937	330	2,376
Disability amount transferred from a dependant	86	160	1,198	60	430
Interest paid on student loans	87	1,190	556	60	32
Tuition, education, and textbook amounts	88	2,440	12,502	210	1,193

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	210	971	150	775
Amounts transferred from spouse or common-law partner	90	410	1,860	250	1,018
Medical expenses	91	5,920	8,752	2,380	6,503
Total tax credits on personal amounts	92	19,540	41,804	6,220	13,931
Allowable charitable donations and government gifts	93	2,410	1,025	2,240	3,531
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	2,260	259	2,210	976
Total federal non-refundable tax credits	96	19,540	42,063	6,220	14,907
Federal dividend tax credit	97	650	94	1,520	785
Overseas employment tax credit	98				
Minimum tax carryover	99			30	74
Basic federal tax	100	17,920	23,088	5,850	34,982
Federal Foreign Tax Credit	101	110	3	390	110
Federal Political contribution tax credit	102	20	1	60	8
Investment Tax Credit	103	20	10	10	10
Labour-sponsored funds tax credit	104	10	2		
Alternative minimum tax payable	105				
Net federal tax	106	17,920	23,077	5,840	34,855
CPP contributions on self-employment	107	240	68	160	104
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109	20	24	330	879
Net Provincial Tax	110	17,850	16,646	5,890	21,305
Total tax payable	111	19,540	39,815	6,220	57,143