



**Income Statistics 2012 (2010 tax year)**  
**Final Table 3 for Newfoundland and Labrador**  
**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](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	277,600		182,340		110	
Number of non-taxable returns	2	140,650		41,950		50	
Total number of returns	3	418,260		224,290		150	
Employment income	4	270,870	9,533,169	222,990	9,148,265	50	1,148
Commissions (from employment)	5	3,890	75,128	3,650	74,378		
Other employment income	6	32,540	108,231	19,830	97,269	10	2
Old Age Security pension (OASP)	7	74,570	454,957	2,000	11,655	20	147
CPP or QPP benefits	8	118,470	649,265	13,680	64,413	50	284
Other pensions or superannuation	9	54,800	991,045	5,500	97,957	20	565
Elected split-pension amount	10	18,870	185,801	3,500	21,595		
Universal Child Care Benefit (UCCB)	11	23,990	33,427	11,730	15,543		
Employment Insurance and other benefits	12	103,600	951,671	59,680	410,116	30	241
Taxable amount of dividends from taxable Canadian corporations	13	30,490	239,291	15,580	51,242	40	47
Interest and other investment income	14	55,150	76,848	24,640	23,814	60	29
Net partnership income (Limited or non-active partners only)	15	520	428	210	23		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	11,730	15,662	7,390	1,664		
Taxable capital gains	18	11,840	99,335	5,900	19,495	10	322
Support payments received	19	1,080	10,625	440	2,415		
Registered retirement savings plan income (RRSP)	20	28,950	142,730	16,720	56,380	10	70
Other income	21	45,670	200,057	23,280	63,210	30	136
Net business income	22	13,630	147,711	4,140	3,742		
Net professional income	23	2,680	182,374	870	8,826		
Net commission income	24	1,820	43,831	550	1,273		
Net farming income	25	390	980	130	-419	150	1,850
Net fishing income	26	9,910	124,535	960	1,925		
Workers' compensation benefits	27	11,720	109,485	4,460	15,026		
Social assistance payments	28	26,220	200,570	2,590	8,952		
Net federal supplements	29	52,440	216,908	670	1,244	10	38
Total income assessed	30	413,810	14,794,066	224,290	10,200,005	150	5,028
Registered pension plan contributions (RPP)	31	80,360	263,138	75,370	257,464		
RRSP deduction	32	65,250	327,492	55,860	272,773	20	101
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	18,810	184,965	2,970	30,884	10	117
Annual union, professional, or like dues	35	108,840	65,191	88,740	61,002	20	9
Universal Child Care Benefit repayment	36	150	100	60	39		
Child care expenses	37	12,500	49,005	10,440	42,920		
Disability supports deductions	38	20	217				



**Income Statistics 2012 (2010 tax year)**  
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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	90	2,149	60	1,077		
Moving expenses	40	2,420	11,240	2,080	10,008		
Support payments made	41	920	9,749	630	6,517		
Carrying charges and interest expenses	42	17,620	24,750	8,580	11,726	10	18
Deductions for CPP/QPP contributions on self-employment and other earnings	43	14,990	11,301	1,740	353	60	49
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	280	4,030	160	2,509		
Other employment expenses	46	12,600	46,015	11,040	41,320		
Clergy residence deduction	47	700	6,049	650	5,824		
Other deductions	48	18,140	16,537	11,480	8,542		
Total deductions before adjustments	49	198,780	1,021,928	142,460	752,989	90	375
Social benefits repayment	50	11,100	22,337	8,790	16,039		
Net income after adjustments	51	413,070	13,755,686	224,130	9,431,597	140	5,129
Canadian Forces personnel and police deduction	52	70	1,241	70	1,234		
Employee home relocation loan deduction	53						
Security options deductions	54	190	8,825	180	8,236		
Other payments deductions	55	88,630	526,906	7,660	25,218	10	54
Limited partnership losses of other years	56						
Non-capital losses of other years	57	300	3,427	90	1,881		
Net capital losses of other years	58	2,940	6,570	1,460	2,213		
Capital gains deduction	59	340	27,723	110	3,234		
Northern residents deductions	60	12,890	64,650	10,310	54,483		
Additional deductions	61	2,060	11,515	310	1,752		
Farming/fishing losses of prior years	62	40	831			10	664
Total deductions from net income	63	105,980	651,693	19,770	98,261	30	1,115
Taxable income assessed	64	397,550	13,104,979	224,100	9,333,446	140	4,025
Basic personal amount	65	418,250	4,325,963	224,290	2,318,844	150	1,557
Age amount	66	79,720	490,609	2,350	10,247	20	131
Spouse or common-law partner amount	67	29,670	181,838	16,060	112,451	20	126
Amount for eligible dependant	68	14,490	141,826	9,100	88,670		
Amount for children 17 and under	69	52,570	173,459	40,250	132,554	10	50
Amount for infirm dependants age 18 or older	70	480	1,607	230	786		
CPP or QPP contributions through employment	71	226,880	290,694	199,500	281,135	40	33
CPP or QPP contributions on self-employment and other earnings	72	14,990	11,301	1,740	353	60	49
Employment Insurance premiums	73	248,240	113,686	207,080	105,561	40	12
Employment Insurance premiums on self-employment and other eligible earnings	74	50	18				



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	<b>273,310</b>	<b>273,977</b>	218,410	228,065	50	47
Public transit amount	79	<b>2,270</b>	<b>848</b>	1,880	703		
Children's fitness amount	80	<b>20,610</b>	<b>10,970</b>	18,040	9,687		
Home buyers' amount	81	<b>2,250</b>	<b>10,486</b>	2,070	9,711		
Adoption expenses	82	<b>20</b>	<b>183</b>	20	158		
Pension income amount	83	<b>68,670</b>	<b>130,739</b>	8,760	16,595	30	52
Caregiver amount	84	<b>4,840</b>	<b>18,890</b>	3,110	12,009		
Disability amount	85	<b>12,330</b>	<b>88,848</b>	2,540	18,293		
Disability amount transferred from a dependant	86	<b>5,030</b>	<b>45,509</b>	3,490	32,807		
Interest paid on student loans	87	<b>16,180</b>	<b>8,589</b>	14,320	7,654		
Tuition, education, and textbook amounts	88	<b>27,730</b>	<b>127,545</b>	21,020	86,844		
Tuition, education, and textbook amounts transferred from a child	89	<b>11,250</b>	<b>52,432</b>	9,460	44,005		
Amounts transferred from spouse or common-law partner	90	<b>18,740</b>	<b>95,042</b>	4,900	22,671	10	68
Medical expenses	91	<b>89,150</b>	<b>186,857</b>	47,260	84,727	40	66
Total tax credits on personal amounts	92	<b>418,260</b>	<b>1,017,287</b>	224,290	543,680	150	338
Allowable charitable donations and government gifts	93	<b>87,200</b>	<b>86,862</b>	50,520	44,840	30	28
Eligible cultural and ecological gifts	94	<b>70</b>	<b>498</b>	30	187		
Total tax credit on donations and gifts	95	<b>85,850</b>	<b>23,390</b>	49,500	12,036	30	7
Total federal non-refundable tax credits	96	<b>418,260</b>	<b>1,040,677</b>	224,290	555,716	150	345
Federal dividend tax credit	97	<b>27,390</b>	<b>35,299</b>	15,200	7,777	30	7
Overseas employment tax credit	98	<b>650</b>	<b>5,801</b>	640	5,772		
Minimum tax carryover	99	<b>310</b>	<b>1,104</b>	170	695		
Basic federal tax	100	<b>250,940</b>	<b>1,377,893</b>	175,640	1,118,065	80	427
Federal Foreign Tax Credit	101	<b>5,640</b>	<b>10,241</b>	3,170	9,594		
Federal Political contribution tax credit	102	<b>780</b>	<b>143</b>	390	76		
Investment Tax Credit	103	<b>800</b>	<b>820</b>	120	320	30	74
Labour-sponsored funds tax credit	104	<b>70</b>	<b>41</b>	60	36		
Alternative minimum tax payable	105	<b>330</b>	<b>1,414</b>	200	362		
Net federal tax	106	<b>250,540</b>	<b>1,366,674</b>	175,350	1,108,053	70	352
CPP contributions on self-employment	107	<b>14,990</b>	<b>22,601</b>	1,740	706	60	99
Employment Insurance premiums payable on self-employment	108	<b>50</b>	<b>18</b>				
Social Benefits repayment	109	<b>11,100</b>	<b>22,337</b>	8,790	16,039		
Net Provincial Tax	110	<b>269,210</b>	<b>910,920</b>	178,540	730,386	80	275
Total tax payable	111	<b>277,600</b>	<b>2,322,551</b>	182,340	1,855,185	110	735

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	6,310		1,390		860	
Number of non-taxable returns	2	430		60		80	
Total number of returns	3	6,740		1,460		940	
Employment income	4	1,300	7,992	430	20,083	190	2,054
Commissions (from employment)	5						
Other employment income	6	100	282	120	391	80	150
Old Age Security pension (OASP)	7	200	1,239	120	624	60	391
CPP or QPP benefits	8	1,020	3,268	200	1,481	180	1,088
Other pensions or superannuation	9	60	426	100	3,496	80	1,968
Elected split-pension amount	10	50	284	40	214	40	188
Universal Child Care Benefit (UCCB)	11	230	318	80	134	60	89
Employment Insurance and other benefits	12	6,580	84,933	20	135	40	225
Taxable amount of dividends from taxable Canadian corporations	13	480	1,044	380	2,771	160	789
Interest and other investment income	14	1,070	979	560	1,094	170	152
Net partnership income (Limited or non-active partners only)	15			30	1		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	50	28	120	51	100	42
Taxable capital gains	18	170	456	200	849	90	283
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	390	1,616	100	981	120	911
Other income	21	620	1,410	360	1,806	150	533
Net business income	22	100	28	40	349	40	76
Net professional income	23			1,440	169,598	10	48
Net commission income	24					930	41,338
Net farming income	25						
Net fishing income	26	6,700	111,088				
Workers' compensation benefits	27	130	903				
Social assistance payments	28	60	196				
Net federal supplements	29	70	138			10	17
Total income assessed	30	6,740	216,622	1,450	204,138	940	50,420
Registered pension plan contributions (RPP)	31	40	20	90	494	20	18
RRSP deduction	32	830	2,624	850	14,632	290	2,834
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	124	60	1,233	50	662
Annual union, professional, or like dues	35	5,910	1,216	140	163	60	36
Universal Child Care Benefit repayment	36						
Child care expenses	37	110	277	100	664	50	217
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			20	220		
Support payments made	41	30	101	10	564		
Carrying charges and interest expenses	42	150	319	240	698	110	225

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	4,920	3,685	1,070	1,755	710	945
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			20	389		
Other employment expenses	46	70	147	30	143	40	561
Clergy residence deduction	47						
Other deductions	48	590	356	30	109	20	10
Total deductions before adjustments	49	6,560	8,883	1,340	21,513	820	5,633
Social benefits repayment	50	490	1,152	70	323	20	73
Net income after adjustments	51	6,720	207,125	1,440	182,602	920	44,797
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	270	1,236	10	53	30	75
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	40	36	60	118	30	34
Capital gains deduction	59	30	2,540				
Northern residents deductions	60	260	1,149	10	71		
Additional deductions	61						
Farming/fishing losses of prior years	62	20	93				
Total deductions from net income	63	620	5,068	90	483	70	330
Taxable income assessed	64	6,710	202,098	1,440	182,120	920	44,495
Basic personal amount	65	6,740	69,913	1,460	15,073	940	9,714
Age amount	66	250	1,380	60	247	70	306
Spouse or common-law partner amount	67	560	3,304	100	670	80	490
Amount for eligible dependant	68	120	1,124	20	235	30	297
Amount for children 17 and under	69	1,030	3,442	370	1,407	160	534
Amount for infirm dependants age 18 or older	70	10	39				
CPP or QPP contributions through employment	71	1,010	306	360	448	140	68
CPP or QPP contributions on self-employment and other earnings	72	4,920	3,685	1,070	1,755	710	945
Employment Insurance premiums	73	6,600	2,517	300	143	110	23
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	1,310	1,195	510	475	250	203
Public transit amount	79						
Children's fitness amount	80	330	164	250	184	90	47
Home buyers' amount	81	10	60	10	48		
Adoption expenses	82						
Pension income amount	83	100	178	130	248	110	212

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	210	947	10	40	10	38
Disability amount	85	70	514			10	72
Disability amount transferred from a dependant	86	110	989	30	254	10	90
Interest paid on student loans	87	60	22	100	77	40	25
Tuition, education, and textbook amounts	88	420	1,426	90	768	30	130
Tuition, education, and textbook amounts transferred from a child	89	240	1,050	110	714	40	217
Amounts transferred from spouse or common-law partner	90	170	840	20	75	30	128
Medical expenses	91	1,900	4,690	280	740	240	482
Total tax credits on personal amounts	92	6,740	14,668	1,460	3,550	940	2,107
Allowable charitable donations and government gifts	93	1,980	1,472	780	1,916	360	579
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	1,930	384	780	537	360	159
Total federal non-refundable tax credits	96	6,740	15,052	1,460	4,086	940	2,266
Federal dividend tax credit	97	450	153	380	419	160	117
Overseas employment tax credit	98						
Minimum tax carryover	99	20	52				
Basic federal tax	100	5,820	17,258	1,250	38,016	720	6,207
Federal Foreign Tax Credit	101	70	2	150	44	20	
Federal Political contribution tax credit	102			50	11		
Investment Tax Credit	103	540	302	10	26		
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106	5,770	16,954	1,250	37,935	720	6,202
CPP contributions on self-employment	107	4,920	7,369	1,070	3,509	710	1,890
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	490	1,152	70	323	20	73
Net Provincial Tax	110	5,870	11,716	1,270	21,167	730	3,845
Total tax payable	111	6,310	37,190	1,390	62,936	860	12,013

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	5,970		3,240		48,430	
Number of non-taxable returns	2	1,370		1,760		46,310	
Total number of returns	3	7,340		5,000		94,740	
Employment income	4	1,840	31,500	1,900	52,793	11,030	61,658
Commissions (from employment)	5	20	284	20	112	50	113
Other employment income	6	330	609	330	742	10,040	7,185
Old Age Security pension (OASP)	7	420	2,571	800	4,701	65,870	403,286
CPP or QPP benefits	8	1,190	5,879	1,550	9,176	85,490	510,969
Other pensions or superannuation	9	410	8,372	660	14,092	46,380	845,485
Elected split-pension amount	10	200	1,716	240	1,823	13,790	154,548
Universal Child Care Benefit (UCCB)	11	680	975	260	430	170	211
Employment Insurance and other benefits	12	560	4,710	430	3,844	3,420	26,547
Taxable amount of dividends from taxable Canadian corporations	13	700	1,986	2,840	161,601	8,460	16,911
Interest and other investment income	14	1,190	1,123	2,850	20,671	20,400	25,367
Net partnership income (Limited or non-active partners only)	15	20	6	120	344	110	53
Registered disability savings plan income (RDSP)	16						
Net rental income	17	470	1,004	1,570	10,970	1,600	1,599
Taxable capital gains	18	310	2,037	1,410	68,428	2,990	5,300
Support payments received	19	20	97			110	568
Registered retirement savings plan income (RRSP)	20	620	2,956	360	2,548	6,170	29,707
Other income	21	740	3,022	1,450	6,975	11,580	35,237
Net business income	22	7,180	142,060	310	697	1,220	668
Net professional income	23	30	876	60	1,716	220	1,227
Net commission income	24	40	300	40	471	150	284
Net farming income	25	10	-12			60	-260
Net fishing income	26	40	265	60	579	180	534
Workers' compensation benefits	27	90	607	70	773	2,010	10,795
Social assistance payments	28	40	152			730	2,030
Net federal supplements	29	240	699	150	410	42,450	157,013
Total income assessed	30	7,300	213,793	5,000	363,933	94,740	2,297,036
Registered pension plan contributions (RPP)	31	280	589	230	488	1,980	2,164
RRSP deduction	32	1,470	9,161	890	8,519	2,470	7,697
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	200	2,249	250	2,637	14,580	141,585
Annual union, professional, or like dues	35	550	238	450	185	3,800	606
Universal Child Care Benefit repayment	36						
Child care expenses	37	380	1,190	140	470	50	94
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39						
Moving expenses	40	40	326	10	39	30	109
Support payments made	41	20	293	20	914	130	960
Carrying charges and interest expenses	42	320	490	930	5,466	6,420	4,669
Deductions for CPP/QPP contributions on self-employment and other earnings	43	4,840	4,064	150	86	150	42
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			40	649	40	247
Other employment expenses	46	100	329	80	298	310	856
Clergy residence deduction	47					30	154
Other deductions	48	160	84	270	223	1,410	4,153
Total deductions before adjustments	49	5,630	19,264	2,200	20,050	23,150	163,545
Social benefits repayment	50	120	300	400	1,633	900	2,076
Net income after adjustments	51	6,940	197,312	4,920	342,582	94,730	2,131,571
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	350	1,455	220	1,209	44,510	169,836
Limited partnership losses of other years	56						
Non-capital losses of other years	57	110	1,014	20	120	20	68
Net capital losses of other years	58	70	110	330	2,553	770	1,117
Capital gains deduction	59			160	20,954	20	130
Northern residents deductions	60	110	438	70	310	1,150	5,031
Additional deductions	61			10	20	760	4,795
Farming/fishing losses of prior years	62						
Total deductions from net income	63	630	3,434	770	25,456	46,600	180,985
Taxable income assessed	64	6,910	194,074	4,910	317,152	94,620	1,950,609
Basic personal amount	65	7,340	75,952	5,000	51,797	94,740	982,244
Age amount	66	480	2,710	640	3,039	68,790	428,136
Spouse or common-law partner amount	67	660	4,487	200	1,328	7,160	24,671
Amount for eligible dependant	68	230	2,316	40	375	370	2,841
Amount for children 17 and under	69	1,020	3,439	360	1,327	520	1,481
Amount for infirm dependants age 18 or older	70	10	35			150	490
CPP or QPP contributions through employment	71	1,500	1,120	1,310	1,277	2,190	857
CPP or QPP contributions on self-employment and other earnings	72	4,840	4,064	150	86	150	42
Employment Insurance premiums	73	1,310	394	1,050	304	5,410	955
Employment Insurance premiums on self-employment and other eligible earnings	74	30	11				



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	1,990	1,835	2,030	1,928	17,810	10,006
Public transit amount	79			10	5	160	60
Children's fitness amount	80	430	232	210	140	130	56
Home buyers' amount	81	20	103	10	63	30	108
Adoption expenses	82						
Pension income amount	83	590	1,121	850	1,613	55,560	106,134
Caregiver amount	84	80	302	30	85	670	2,535
Disability amount	85	80	571	130	928	7,160	51,620
Disability amount transferred from a dependant	86	90	808	30	233	690	5,031
Interest paid on student loans	87	210	136	40	21	30	33
Tuition, education, and textbook amounts	88	240	1,070	420	2,911	360	547
Tuition, education, and textbook amounts transferred from a child	89	190	928	110	572	650	2,995
Amounts transferred from spouse or common-law partner	90	280	1,267	150	636	10,890	58,085
Medical expenses	91	1,820	3,561	1,050	3,635	25,700	67,664
Total tax credits on personal amounts	92	7,340	15,969	5,000	10,849	94,740	261,991
Allowable charitable donations and government gifts	93	1,460	1,725	1,180	4,389	24,540	27,296
Eligible cultural and ecological gifts	94					30	86
Total tax credit on donations and gifts	95	1,430	482	1,170	1,291	24,450	7,284
Total federal non-refundable tax credits	96	7,340	16,451	5,000	12,140	94,740	269,275
Federal dividend tax credit	97	550	283	2,390	23,475	6,800	2,641
Overseas employment tax credit	98						
Minimum tax carryover	99			70	229	30	53
Basic federal tax	100	3,970	20,283	2,620	37,219	36,210	94,586
Federal Foreign Tax Credit	101	100	45	450	331	1,390	204
Federal Political contribution tax credit	102	20	5	40	10	230	34
Investment Tax Credit	103	20	22	20	44	20	21
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105			130	1,036		
Net federal tax	106	3,970	20,212	2,600	36,833	36,190	94,333
CPP contributions on self-employment	107	4,840	8,127	150	171	150	84
Employment Insurance premiums payable on self-employment	108	30	11				
Social Benefits repayment	109	120	300	400	1,633	900	2,076
Net Provincial Tax	110	4,320	13,070	3,190	22,577	48,090	74,506
Total tax payable	111	5,970	41,721	3,240	61,214	48,430	171,000

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	24,920		4,030	
Number of non-taxable returns	2	41,530		7,110	
Total number of returns	3	66,460		11,130	
Employment income	4	28,380	186,357	2,770	21,320
Commissions (from employment)	5	120	149	30	67
Other employment income	6	1,140	787	560	814
Old Age Security pension (OASP)	7	4,750	28,678	320	1,665
CPP or QPP benefits	8	12,630	39,395	2,490	13,312
Other pensions or superannuation	9	790	5,780	820	12,904
Elected split-pension amount	10	540	2,687	470	2,669
Universal Child Care Benefit (UCCB)	11	10,530	15,381	240	334
Employment Insurance and other benefits	12	31,920	413,220	930	7,700
Taxable amount of dividends from taxable Canadian corporations	13	950	759	910	2,140
Interest and other investment income	14	2,770	1,786	1,450	1,832
Net partnership income (Limited or non-active partners only)	15			30	16
Registered disability savings plan income (RDSP)	16				
Net rental income	17	290	182	140	102
Taxable capital gains	18	350	358	420	1,806
Support payments received	19	200	550	310	6,963
Registered retirement savings plan income (RRSP)	20	2,010	5,896	2,440	41,666
Other income	21	2,480	5,676	4,980	82,053
Net business income	22	440	-159	170	223
Net professional income	23	30	-1	20	54
Net commission income	24	80	117	20	24
Net farming income	25	20	-83		
Net fishing income	26	1,920	9,915	50	247
Workers' compensation benefits	27	4,860	80,564	90	772
Social assistance payments	28	22,690	188,867	90	260
Net federal supplements	29	8,600	56,838	230	480
Total income assessed	30	66,460	1,043,686	6,740	199,405
Registered pension plan contributions (RPP)	31	1,930	1,466	410	409
RRSP deduction	32	2,000	3,176	590	5,973
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	280	1,775	390	3,698
Annual union, professional, or like dues	35	8,440	1,589	730	149
Universal Child Care Benefit repayment	36	80	55		
Child care expenses	37	1,190	3,043	50	108
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	170	372	40	125
Support payments made	41	60	159	10	155
Carrying charges and interest expenses	42	370	344	500	795
Deductions for CPP/QPP contributions on self-employment and other earnings	43	1,270	298	70	24
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				
Other employment expenses	46	860	2,083	80	276
Clergy residence deduction	47				
Other deductions	48	3,940	2,218	250	840
Total deductions before adjustments	49	14,510	16,850	2,030	12,825
Social benefits repayment	50	80	122	230	610
Net income after adjustments	51	66,410	1,026,802	6,730	186,170
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	35,190	326,265	400	1,505
Limited partnership losses of other years	56				
Non-capital losses of other years	57	20	81	10	130
Net capital losses of other years	58	70	59	110	323
Capital gains deduction	59				
Northern residents deductions	60	880	2,798	100	338
Additional deductions	61	950	4,613	20	286
Farming/fishing losses of prior years	62				
Total deductions from net income	63	36,780	333,848	630	2,713
Taxable income assessed	64	51,080	693,468	6,720	183,493
Basic personal amount	65	66,460	685,801	11,130	115,067
Age amount	66	6,640	42,190	420	2,221
Spouse or common-law partner amount	67	4,190	30,620	650	3,691
Amount for eligible dependant	68	4,400	44,196	190	1,773
Amount for children 17 and under	69	8,470	27,973	380	1,253
Amount for infirm dependants age 18 or older	70	50	180	10	43
CPP or QPP contributions through employment	71	19,590	4,843	1,250	606
CPP or QPP contributions on self-employment and other earnings	72	1,270	298	70	24
Employment Insurance premiums	73	24,500	3,439	1,830	337
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	28,120	27,711	2,840	2,511
Public transit amount	79	130	51	60	19
Children's fitness amount	80	1,010	403	110	54
Home buyers' amount	81	80	322	10	43
Adoption expenses	82				
Pension income amount	83	1,260	2,168	1,270	2,419
Caregiver amount	84	650	2,664	70	268
Disability amount	85	2,000	14,365	340	2,435
Disability amount transferred from a dependant	86	510	4,784	60	512
Interest paid on student loans	87	1,340	594	50	27
Tuition, education, and textbook amounts	88	4,790	32,292	360	1,553

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	330	1,363	110	553
Amounts transferred from spouse or common-law partner	90	2,020	10,035	280	1,238
Medical expenses	91	9,220	17,363	1,640	3,928
Total tax credits on personal amounts	92	66,460	143,049	11,130	21,086
Allowable charitable donations and government gifts	93	4,860	2,908	1,500	1,708
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	4,730	744	1,480	465
Total federal non-refundable tax credits	96	66,460	143,793	11,130	21,551
Federal dividend tax credit	97	670	95	770	334
Overseas employment tax credit	98				
Minimum tax carryover	99				
Basic federal tax	100	20,940	25,904	3,700	19,928
Federal Foreign Tax Credit	101	100	1	180	18
Federal Political contribution tax credit	102			20	2
Investment Tax Credit	103	30	7		
Labour-sponsored funds tax credit	104				
Alternative minimum tax payable	105				
Net federal tax	106	20,920	25,898	3,700	19,902
CPP contributions on self-employment	107	1,270	597	70	48
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109	80	122	230	610
Net Provincial Tax	110	23,250	20,650	3,880	12,727
Total tax payable	111	24,920	47,268	4,030	33,288