



Income Statistics 2012 (2010 tax year)
Final Table 3A for Newfoundland and Labrador
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	277,600		182,340		110	
Number of non-taxable returns	2						
Total number of returns	3	277,600		182,340		110	
Employment income	4	217,890	9,206,831	181,530	8,858,084	30	1,019
Commissions (from employment)	5	3,390	74,413	3,200	73,707		
Other employment income	6	30,210	98,490	18,510	88,519		
Old Age Security pension (OASP)	7	32,550	200,031	1,980	11,592	20	116
CPP or QPP benefits	8	64,340	420,118	12,270	61,233	40	197
Other pensions or superannuation	9	45,660	949,521	5,430	97,699	20	475
Elected split-pension amount	10	16,480	176,459	3,480	21,533		
Universal Child Care Benefit (UCCB)	11	13,890	19,140	9,670	13,008		
Employment Insurance and other benefits	12	90,420	860,420	55,220	393,399	10	147
Taxable amount of dividends from taxable Canadian corporations	13	27,570	232,514	15,060	50,965	30	38
Interest and other investment income	14	46,440	71,149	23,330	23,376	50	24
Net partnership income (Limited or non-active partners only)	15	500	439	210	23		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	10,840	15,145	7,290	2,242		
Taxable capital gains	18	10,780	97,132	5,700	19,404		
Support payments received	19	720	9,088	380	2,241		
Registered retirement savings plan income (RRSP)	20	26,450	136,727	16,310	55,841		
Other income	21	37,100	180,208	19,630	56,879	20	129
Net business income	22	11,760	153,879	3,940	4,493		
Net professional income	23	2,570	182,429	860	8,859		
Net commission income	24	1,630	43,772	510	1,284		
Net farming income	25	320	2,242	120	-351	110	2,881
Net fishing income	26	9,210	126,637	920	1,997		
Workers' compensation benefits	27	6,970	47,321	4,090	14,098		
Social assistance payments	28	1,650	5,790	950	3,331		
Net federal supplements	29	8,530	17,385	570	973		
Total income assessed	30	277,600	13,327,281	182,340	9,864,430	110	5,246
Registered pension plan contributions (RPP)	31	77,430	260,622	73,200	255,958		
RRSP deduction	32	63,870	323,671	55,120	270,697	20	100
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	17,910	182,129	2,960	30,879		
Annual union, professional, or like dues	35	99,760	63,701	82,390	59,977	10	8
Universal Child Care Benefit repayment	36	50	32	40	28		
Child care expenses	37	11,360	46,157	9,690	40,917		
Disability supports deductions	38	10	103				



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	70	1,017	50	699		
Moving expenses	40	1,980	9,594	1,720	8,530		
Support payments made	41	860	9,443	620	6,453		
Carrying charges and interest expenses	42	16,620	23,479	8,450	11,604		
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	4,010	160	2,509		
Other employment expenses	46	12,180	44,285	10,750	40,354		
Clergy residence deduction	47	640	5,636	600	5,421		
Other deductions	48	15,710	14,449	10,560	7,746		
Total deductions before adjustments	49	183,140	999,632	133,590	742,151	80	358
Social benefits repayment	50	11,100	22,337	8,790	16,039		
Net income after adjustments	51	277,590	12,305,399	182,340	9,106,240	110	4,879
Canadian Forces personnel and police deduction	52	70	1,215	70	1,212		
Employee home relocation loan deduction	53						
Security options deductions	54	190	8,792	180	8,204		
Other payments deductions	55	16,880	70,439	5,560	18,398		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	230	3,093	80	1,794		
Net capital losses of other years	58	2,810	6,380	1,440	2,197		
Capital gains deduction	59	320	27,346	110	3,234		
Northern residents deductions	60	12,060	62,298	9,990	53,582		
Additional deductions	61	1,350	4,961	250	423		
Farming/fishing losses of prior years	62	40	812			10	664
Total deductions from net income	63	33,050	185,342	17,300	89,046	20	1,066
Taxable income assessed	64	277,580	12,120,136	182,340	9,017,197	110	3,813
Basic personal amount	65	277,600	2,872,842	182,340	1,886,889	110	1,090
Age amount	66	34,750	201,422	2,270	9,764	20	93
Spouse or common-law partner amount	67	19,010	123,032	14,300	98,839	10	76
Amount for eligible dependant	68	6,760	64,070	5,620	53,582		
Amount for children 17 and under	69	42,250	140,142	35,890	118,990	10	42
Amount for infirm dependants age 18 or older	70	380	1,278	220	733		
CPP or QPP contributions through employment	71	196,750	281,034	173,880	272,324	20	29
CPP or QPP contributions on self-employment and other earnings	72	14,990	11,301	1,740	353	60	49
Employment Insurance premiums	73	209,470	107,859	175,190	100,499	30	10
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	225,620	227,399	182,270	191,153	40	31
Public transit amount	79	1,430	580	1,190	494		
Children's fitness amount	80	19,660	10,600	17,540	9,492		
Home buyers' amount	81	2,180	10,177	2,020	9,505		
Adoption expenses	82	20	171	20	146		
Pension income amount	83	57,350	112,476	8,670	16,462	20	42
Caregiver amount	84	4,340	16,804	2,980	11,479		
Disability amount	85	6,060	43,793	2,020	14,561		
Disability amount transferred from a dependant	86	4,230	37,893	3,200	29,790		
Interest paid on student loans	87	15,380	8,205	13,800	7,424		
Tuition, education, and textbook amounts	88	22,380	110,420	16,790	74,067		
Tuition, education, and textbook amounts transferred from a child	89	11,160	52,098	9,400	43,805		
Amounts transferred from spouse or common-law partner	90	9,560	43,838	4,180	19,438		
Medical expenses	91	78,530	156,872	44,280	80,304	30	43
Total tax credits on personal amounts	92	277,600	695,148	182,340	457,514	110	240
Allowable charitable donations and government gifts	93	82,330	81,293	49,990	43,976	30	28
Eligible cultural and ecological gifts	94	60	306	30	34		
Total tax credit on donations and gifts	95	81,010	21,878	48,990	11,755	30	7
Total federal non-refundable tax credits	96	277,600	717,027	182,340	469,269	110	247
Federal dividend tax credit	97	26,860	34,960	15,050	7,769	20	6
Overseas employment tax credit	98	650	5,794	640	5,765		
Minimum tax carryover	99	310	1,101	170	694		
Basic federal tax	100	250,700	1,377,156	175,460	1,117,349	80	427
Federal Foreign Tax Credit	101	5,590	9,505	3,130	8,878		
Federal Political contribution tax credit	102	780	143	390	76		
Investment Tax Credit	103	790	818	120	320	30	73
Labour-sponsored funds tax credit	104	70	41	60	36		
Alternative minimum tax payable	105	330	1,414	200	362		
Net federal tax	106	250,540	1,366,674	175,350	1,108,053	70	352
CPP contributions on self-employment	107	14,990	22,601	1,740	706	60	99
Employment Insurance premiums payable on self-employment	108	50	18				
Social Benefits repayment	109	11,100	22,337	8,790	16,039		
Net Provincial Tax	110	269,210	910,920	178,540	730,386	80	275
Total tax payable	111	277,600	2,322,551	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						
Total number of returns	3	6,310		1,390		860	
Employment income	4	1,230	7,799	410	20,030	170	1,991
Commissions (from employment)	5						
Other employment income	6	90	264	120	390	70	133
Old Age Security pension (OASP)	7	170	1,065	110	612	60	360
CPP or QPP benefits	8	930	3,056	190	1,451	170	1,029
Other pensions or superannuation	9	50	423	90	3,495	70	1,966
Elected split-pension amount	10	50	284	40	214	40	187
Universal Child Care Benefit (UCCB)	11	220	303	70	124	50	71
Employment Insurance and other benefits	12	6,200	80,872	20	133	30	219
Taxable amount of dividends from taxable Canadian corporations	13	460	1,018	380	2,767	160	789
Interest and other investment income	14	990	914	550	1,093	170	151
Net partnership income (Limited or non-active partners only)	15			30	1		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	50	16	120	51	100	36
Taxable capital gains	18	160	448	190	849	90	283
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	370	1,548	100	978	110	873
Other income	21	590	1,319	350	1,787	140	508
Net business income	22	90	74	40	349	30	73
Net professional income	23			1,390	169,555		
Net commission income	24					860	41,274
Net farming income	25						
Net fishing income	26	6,280	112,900				
Workers' compensation benefits	27	110	644				
Social assistance payments	28	60	170				
Net federal supplements	29	50	69			10	12
Total income assessed	30	6,310	213,198	1,390	203,941	860	50,075
Registered pension plan contributions (RPP)	31	40	19	90	493	20	18
RRSP deduction	32	810	2,600	850	14,632	290	2,821
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	5,550	1,151	140	162	60	28
Universal Child Care Benefit repayment	36						
Child care expenses	37	110	277	100	664	40	204
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			20	219		
Support payments made	41	30	98	10	564		
Carrying charges and interest expenses	42	140	265	240	692	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	140	40	541
Clergy residence deduction	47						
Other deductions	48	570	349	30	109	10	10
Total deductions before adjustments	49	6,200	8,729	1,330	21,253	800	5,559
Social benefits repayment	50	490	1,152	70	323	20	73
Net income after adjustments	51	6,310	203,318	1,390	182,417	860	44,456
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	220	884			20	58
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	1,138	10	71		
Additional deductions	61						
Farming/fishing losses of prior years	62	20	90				
Total deductions from net income	63	560	4,702	90	465	60	274
Taxable income assessed	64	6,310	198,623	1,390	181,952	860	44,208
Basic personal amount	65	6,310	65,430	1,390	14,425	860	8,932
Age amount	66	210	1,148	60	234	60	261
Spouse or common-law partner amount	67	500	2,986	90	666	70	439
Amount for eligible dependant	68	110	1,072	20	235	30	286
Amount for children 17 and under	69	1,010	3,370	370	1,400	150	513
Amount for infirm dependants age 18 or older	70	10	39				
CPP or QPP contributions through employment	71	990	302	350	444	130	65
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	6,210	2,428	290	141	110	22
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	1,250	1,137	490	457	220	179
Public transit amount	79						
Children's fitness amount	80	330	162	250	184	90	46
Home buyers' amount	81	10	55	10	48		
Adoption expenses	82						
Pension income amount	83	100	176	130	247	110	209

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	200	898	10	40	10	38
Disability amount	85	60	449			10	72
Disability amount transferred from a dependant	86	110	956	30	254	10	90
Interest paid on student loans	87	60	22	100	76	40	24
Tuition, education, and textbook amounts	88	420	1,413	90	761	30	129
Tuition, education, and textbook amounts transferred from a child	89	240	1,041	110	714	40	217
Amounts transferred from spouse or common-law partner	90	150	723	20	72	30	122
Medical expenses	91	1,810	4,496	280	734	230	462
Total tax credits on personal amounts	92	6,310	13,798	1,390	3,443	860	1,962
Allowable charitable donations and government gifts	93	1,950	1,454	780	1,915	360	577
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	1,910	379	780	536	360	159
Total federal non-refundable tax credits	96	6,310	14,178	1,390	3,980	860	2,121
Federal dividend tax credit	97	450	152	380	419	160	117
Overseas employment tax credit	98						
Minimum tax carryover	99	20	52				
Basic federal tax	100	5,810	17,257	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	530	301	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						
Total number of returns	3	5,970		3,240		48,430	
Employment income	4	1,580	29,564	1,620	51,852	9,510	59,772
Commissions (from employment)	5	20	263	20	111	40	113
Other employment income	6	300	555	300	679	9,430	6,685
Old Age Security pension (OASP)	7	300	1,805	710	4,219	28,490	176,113
CPP or QPP benefits	8	870	4,554	1,290	8,222	42,440	309,973
Other pensions or superannuation	9	360	7,919	620	13,833	37,640	805,550
Elected split-pension amount	10	180	1,599	220	1,752	11,560	145,725
Universal Child Care Benefit (UCCB)	11	500	693	160	275	80	95
Employment Insurance and other benefits	12	480	4,067	390	3,649	3,190	25,855
Taxable amount of dividends from taxable Canadian corporations	13	620	1,863	2,210	156,625	7,220	15,869
Interest and other investment income	14	1,010	1,004	1,730	18,904	15,640	22,688
Net partnership income (Limited or non-active partners only)	15	20	6	110	335	110	57
Registered disability savings plan income (RDSP)	16						
Net rental income	17	410	893	1,120	10,109	1,390	1,473
Taxable capital gains	18	280	1,930	1,110	67,069	2,630	5,059
Support payments received	19	10	95			80	460
Registered retirement savings plan income (RRSP)	20	530	2,650	290	2,372	5,350	28,163
Other income	21	630	2,782	1,100	6,489	10,090	33,490
Net business income	22	5,930	146,460	250	1,047	1,040	986
Net professional income	23	20	884	50	1,742	200	1,233
Net commission income	24	30	299	30	477	120	271
Net farming income	25					50	-170
Net fishing income	26	30	253	60	602	130	570
Workers' compensation benefits	27	70	477	50	585	1,090	7,046
Social assistance payments	28	30	99			40	106
Net federal supplements	29	100	228	90	229	6,990	14,107
Total income assessed	30	5,970	210,943	3,240	351,174	48,430	1,661,289
Registered pension plan contributions (RPP)	31	260	561	200	467	1,820	1,840
RRSP deduction	32	1,410	9,036	830	8,336	2,280	7,112
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	200	2,240	240	2,615	13,710	138,809
Annual union, professional, or like dues	35	490	217	370	165	3,490	551
Universal Child Care Benefit repayment	36						
Child care expenses	37	330	1,129	120	457	40	49
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39						
Moving expenses	40	40	310	10	34	30	108
Support payments made	41	20	292	20	914	110	849
Carrying charges and interest expenses	42	300	475	770	4,999	5,860	4,264
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	227
Other employment expenses	46	90	314	80	290	280	741
Clergy residence deduction	47					30	152
Other deductions	48	130	65	190	206	1,130	3,646
Total deductions before adjustments	49	5,430	18,956	1,880	19,270	20,940	158,400
Social benefits repayment	50	120	300	400	1,633	900	2,076
Net income after adjustments	51	5,960	191,708	3,240	330,272	48,430	1,500,812
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	200	802	130	796	7,960	21,257
Limited partnership losses of other years	56						
Non-capital losses of other years	57	90	864	10	76	20	47
Net capital losses of other years	58	60	110	290	2,418	720	1,086
Capital gains deduction	59			150	20,592	20	116
Northern residents deductions	60	100	424	60	290	910	4,275
Additional deductions	61			10	12	440	885
Farming/fishing losses of prior years	62						
Total deductions from net income	63	440	2,615	620	24,474	9,770	27,673
Taxable income assessed	64	5,960	189,110	3,240	305,820	48,430	1,473,139
Basic personal amount	65	5,970	61,765	3,240	33,585	48,430	502,240
Age amount	66	330	1,718	510	2,231	30,160	179,551
Spouse or common-law partner amount	67	560	3,818	110	635	1,620	5,674
Amount for eligible dependant	68	210	2,095	20	199	120	845
Amount for children 17 and under	69	960	3,241	310	1,129	260	671
Amount for infirm dependants age 18 or older	70	10	35			100	303
CPP or QPP contributions through employment	71	1,370	1,054	1,190	1,241	2,100	838
CPP or QPP contributions on self-employment and other earnings	72	4,840	4,064	150	86	150	42
Employment Insurance premiums	73	1,160	365	910	286	5,040	919
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	1,720	1,599	1,750	1,700	15,870	9,002
Public transit amount	79					120	39
Children's fitness amount	80	400	217	200	129	90	42
Home buyers' amount	81	20	103	10	48	30	93
Adoption expenses	82						
Pension income amount	83	530	1,000	800	1,531	44,780	88,657
Caregiver amount	84	70	271	20	75	480	1,761
Disability amount	85	60	433	70	536	3,260	23,557
Disability amount transferred from a dependant	86	80	721	30	218	470	3,374
Interest paid on student loans	87	200	136	30	20	20	11
Tuition, education, and textbook amounts	88	240	1,012	320	2,087	340	526
Tuition, education, and textbook amounts transferred from a child	89	190	919	110	565	640	2,961
Amounts transferred from spouse or common-law partner	90	190	801	90	366	4,040	18,242
Medical expenses	91	1,650	3,248	860	2,893	20,370	46,931
Total tax credits on personal amounts	92	5,970	13,294	3,240	7,437	48,430	132,944
Allowable charitable donations and government gifts	93	1,440	1,708	1,150	4,338	20,760	23,112
Eligible cultural and ecological gifts	94					20	47
Total tax credit on donations and gifts	95	1,420	478	1,130	1,278	20,680	6,191
Total federal non-refundable tax credits	96	5,970	13,772	3,240	8,715	48,430	139,134
Federal dividend tax credit	97	540	277	2,160	23,170	6,720	2,631
Overseas employment tax credit	98						
Minimum tax carryover	99			60	228	30	53
Basic federal tax	100	3,970	20,283	2,620	37,202	36,200	94,584
Federal Foreign Tax Credit	101	100	45	450	313	1,390	201
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				
Total number of returns	3	24,920		4,030	
Employment income	4	20,150	157,755	1,660	18,965
Commissions (from employment)	5	80	131	20	63
Other employment income	6	890	516	500	750
Old Age Security pension (OASP)	7	410	2,524	310	1,626
CPP or QPP benefits	8	4,010	18,013	2,140	12,390
Other pensions or superannuation	9	580	5,325	790	12,836
Elected split-pension amount	10	460	2,474	450	2,617
Universal Child Care Benefit (UCCB)	11	3,050	4,423	100	143
Employment Insurance and other benefits	12	24,000	344,586	870	7,492
Taxable amount of dividends from taxable Canadian corporations	13	690	590	750	1,989
Interest and other investment income	14	1,810	1,310	1,180	1,685
Net partnership income (Limited or non-active partners only)	15			20	16
Registered disability savings plan income (RDSP)	16				
Net rental income	17	230	182	130	126
Taxable capital gains	18	270	320	350	1,746
Support payments received	19	50	198	200	6,062
Registered retirement savings plan income (RRSP)	20	1,520	5,153	1,860	39,098
Other income	21	1,710	4,548	2,840	72,276
Net business income	22	320	51	140	314
Net professional income	23	20	19	20	58
Net commission income	24	50	97	20	47
Net farming income	25	20	-42		
Net fishing income	26	1,750	10,060	50	260
Workers' compensation benefits	27	1,470	23,721	80	713
Social assistance payments	28	540	1,924	30	113
Net federal supplements	29	550	1,379	160	357
Total income assessed	30	24,920	585,260	4,030	181,726
Registered pension plan contributions (RPP)	31	1,430	877	370	364
RRSP deduction	32	1,750	2,627	510	5,710
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	270	1,765	390	3,692
Annual union, professional, or like dues	35	6,710	1,314	570	130
Universal Child Care Benefit repayment	36				
Child care expenses	37	900	2,357	40	87
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	130	283	20	90
Support payments made	41	40	109		
Carrying charges and interest expenses	42	310	268	450	669
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	790	1,510	60	247
Clergy residence deduction	47				
Other deductions	48	2,870	1,551	200	764
Total deductions before adjustments	49	11,230	13,057	1,670	11,900
Social benefits repayment	50	80	122	230	610
Net income after adjustments	51	24,920	572,081	4,030	169,216
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	2,510	27,020	280	1,176
Limited partnership losses of other years	56				
Non-capital losses of other years	57	20	67	10	118
Net capital losses of other years	58	60	57	110	318
Capital gains deduction	59				
Northern residents deductions	60	650	2,200	70	291
Additional deductions	61	630	3,470		
Farming/fishing losses of prior years	62				
Total deductions from net income	63	3,740	32,837	470	2,190
Taxable income assessed	64	24,920	539,244	4,030	167,030
Basic personal amount	65	24,920	256,895	4,030	41,590
Age amount	66	800	4,754	330	1,667
Spouse or common-law partner amount	67	1,440	7,959	310	1,938
Amount for eligible dependant	68	550	5,171	70	585
Amount for children 17 and under	69	3,110	10,245	180	541
Amount for infirm dependants age 18 or older	70	30	104	10	34
CPP or QPP contributions through employment	71	15,810	4,226	910	512
CPP or QPP contributions on self-employment and other earnings	72	1,270	298	70	24
Employment Insurance premiums	73	19,290	2,914	1,240	275
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	20,180	20,508	1,850	1,633
Public transit amount	79	70	28	20	7
Children's fitness amount	80	690	283	80	41
Home buyers' amount	81	60	265		
Adoption expenses	82				
Pension income amount	83	1,000	1,812	1,220	2,341
Caregiver amount	84	500	2,015	60	225
Disability amount	85	330	2,411	240	1,730
Disability amount transferred from a dependant	86	260	2,069	50	420
Interest paid on student loans	87	1,110	482	20	10
Tuition, education, and textbook amounts	88	3,930	29,319	220	1,104

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	310	1,292	110	547
Amounts transferred from spouse or common-law partner	90	700	3,291	170	742
Medical expenses	91	7,610	14,290	1,420	3,470
Total tax credits on personal amounts	92	24,920	55,595	4,030	8,921
Allowable charitable donations and government gifts	93	4,440	2,541	1,430	1,644
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	4,310	648	1,420	448
Total federal non-refundable tax credits	96	24,920	56,243	4,030	9,368
Federal dividend tax credit	97	640	93	740	327
Overseas employment tax credit	98				
Minimum tax carryover	99				
Basic federal tax	100	20,920	25,903	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	6		
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