



Income Statistics 2012 (2010 tax year)

Final Table 3 for Non residents

All returns by major source of income (All money figures in thousands of dollars)

For explanatory notes about this table, go to: (www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	45,940		24,610		160	
Number of non-taxable returns	2	59,300		37,810		170	
Total number of returns	3	105,230		62,430		330	
Employment income	4	63,280	1,810,105	60,570	1,802,688	60	246
Commissions (from employment)	5	210	3,019	210	3,016		
Other employment income	6	3,360	117,828	3,010	116,425		
Old Age Security pension (OASP)	7	14,390	54,951	20	90		
CPP or QPP benefits	8	18,970	86,533	130	659		
Other pensions or superannuation	9	5,420	61,360	60	1,342		
Elected split-pension amount	10	30	398	10	98		
Universal Child Care Benefit (UCCB)	11	240	379	80	124		
Employment Insurance and other benefits	12	2,620	14,098	2,250	10,733		
Taxable amount of dividends from taxable Canadian corporations	13	610	2,264	450	851		
Interest and other investment income	14	1,200	2,135	860	1,185		
Net partnership income (Limited or non-active partners only)	15	5,610	34,021	70	-690		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	510	856	370	473		
Taxable capital gains	18	8,280	356,168	360	1,729	20	383
Support payments received	19	10	101				
Registered retirement savings plan income (RRSP)	20	1,600	17,058	250	736		
Other income	21	3,200	48,060	710	5,687	10	38
Net business income	22	4,010	86,625	90	1,085		
Net professional income	23	1,850	67,879	50	467		
Net commission income	24	110	2,126	20	12		
Net farming income	25	360	-5,737	10	-13	310	-6,199
Net fishing income	26						
Workers' compensation benefits	27	40	177	30	49		
Social assistance payments	28						
Net federal supplements	29	30	124				
Total income assessed	30	103,590	2,760,618	62,430	1,946,763	320	-5,037
Registered pension plan contributions (RPP)	31	4,530	23,348	4,400	23,000		
RRSP deduction	32	2,020	12,365	1,580	9,519	10	50
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	345	10	222		
Annual union, professional, or like dues	35	3,280	2,141	2,940	2,006		
Universal Child Care Benefit repayment	36	50	46	30	31		
Child care expenses	37	190	745	160	674		
Disability supports deductions	38						

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39						
Moving expenses	40	30	84	30	73		
Support payments made	41	120	2,284	40	1,278		
Carrying charges and interest expenses	42	2,030	1,773	590	659		
Deductions for CPP/QPP contributions on self-employment and other earnings	43	80	79	10	6		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	270	1,031	30	151		
Other employment expenses	46	790	2,598	750	2,437		
Clergy residence deduction	47	30	249	30	249		
Other deductions	48	2,250	114,335	1,800	108,133		
Total deductions before adjustments	49	11,950	161,952	9,080	148,446	20	78
Social benefits repayment	50	60	113	30	38		
Net income after adjustments	51	97,640	2,639,660	61,430	1,799,980	200	4,067
Canadian Forces personnel and police deduction	52	40	685	40	666		
Employee home relocation loan deduction	53						
Security options deductions	54	460	37,103	460	37,048		
Other payments deductions	55	70	339	30	49		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	570	6,560	30	455		
Net capital losses of other years	58	400	3,836	70	173		
Capital gains deduction	59						
Northern residents deductions	60	80	157	80	157		
Additional deductions	61	14,660	234,797	8,230	134,276		
Farming/fishing losses of prior years	62	30	524			20	438
Total deductions from net income	63	16,240	284,025	8,910	172,851	40	564
Taxable income assessed	64	87,000	2,359,142	54,160	1,629,217	180	3,513
Basic personal amount	65	58,820	610,479	35,390	367,332	40	405
Age amount	66	17,650	111,245	160	913		
Spouse or common-law partner amount	67	27,110	269,678	23,550	242,294		
Amount for eligible dependant	68	2,100	21,707	2,050	21,199		
Amount for children 17 and under	69	3,600	12,352	3,130	10,689		
Amount for infirm dependants age 18 or older	70	30	108				
CPP or QPP contributions through employment	71	38,810	29,945	38,510	29,756		
CPP or QPP contributions on self-employment and other earnings	72	80	79	10	6		
Employment Insurance premiums	73	40,130	12,533	39,790	12,465		
Employment Insurance premiums on self-employment and other eligible earnings	74						

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
PPIP premiums paid	75	70	11	70	11		
PPIP premiums payable on employment income	76	20	5	20	5		
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	35,800	37,303	35,120	36,812		
Public transit amount	79	710	374	680	355		
Children's fitness amount	80	310	186	270	162		
Home buyers' amount	81	10	55				
Adoption expenses	82						
Pension income amount	83	5,610	10,323	110	204		
Caregiver amount	84	50	185	20	70		
Disability amount	85	320	2,269	70	472		
Disability amount transferred from a dependant	86	30	280	20	218		
Interest paid on student loans	87	270	212	190	150		
Tuition, education, and textbook amounts	88	960	6,305	600	3,379		
Tuition, education, and textbook amounts transferred from a child	89	160	856	130	713		
Amounts transferred from spouse or common-law partner	90	1,240	7,077	130	482		
Medical expenses	91	1,100	4,189	360	1,234		
Total tax credits on personal amounts	92	66,490	170,667	42,640	109,350	40	78
Allowable charitable donations and government gifts	93	2,680	6,293	1,790	4,239	20	57
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	2,570	1,750	1,710	1,149	20	16
Total federal non-refundable tax credits	96	67,100	172,417	42,790	110,499	50	95
Federal dividend tax credit	97	550	328	430	147		
Overseas employment tax credit	98						
Minimum tax carryover	99	30	108				
Basic federal tax	100	41,230	398,799	19,930	265,151	160	562
Federal Foreign Tax Credit	101	570	2,023	410	1,728		
Federal Political contribution tax credit	102	20	4	10	3		
Investment Tax Credit	103	10	11				
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105	20	227				
Net federal tax	106	41,110	442,925	19,860	279,722	160	630
CPP contributions on self-employment	107	80	157	10	11		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	60	113	30	38		
Net Provincial Tax	110	22,190	120,359	18,590	105,218	110	243
Total tax payable	111	45,940	563,554	24,610	384,988	160	875

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1			1,480		50	
Number of non-taxable returns	2			310		40	
Total number of returns	3			1,780		90	
Employment income	4			470	691	30	82
Commissions (from employment)	5						
Other employment income	6			10	176		
Old Age Security pension (OASP)	7						
CPP or QPP benefits	8						
Other pensions or superannuation	9						
Elected split-pension amount	10						
Universal Child Care Benefit (UCCB)	11						
Employment Insurance and other benefits	12						
Taxable amount of dividends from taxable Canadian corporations	13						
Interest and other investment income	14			10	12		
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17						
Taxable capital gains	18			10	178		
Support payments received	19						
Registered retirement savings plan income (RRSP)	20						
Other income	21			20	769		
Net business income	22						
Net professional income	23			1,770	67,240		
Net commission income	24					80	2,104
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30			1,770	69,765	90	2,217
Registered pension plan contributions (RPP)	31						
RRSP deduction	32			80	1,091		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35			30	36		
Universal Child Care Benefit repayment	36						
Child care expenses	37						
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41						
Carrying charges and interest expenses	42			10	63		

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			20	28		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46						
Clergy residence deduction	47						
Other deductions	48			30	2,180		
Total deductions before adjustments	49			170	3,732	10	68
Social benefits repayment	50						
Net income after adjustments	51			1,710	66,372	80	2,169
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57			10	54		
Net capital losses of other years	58						
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61			190	7,974	20	768
Farming/fishing losses of prior years	62						
Total deductions from net income	63			200	8,076	20	769
Taxable income assessed	64			1,590	58,374	70	1,470
Basic personal amount	65			150	1,537	30	291
Age amount	66						
Spouse or common-law partner amount	67			20	211	10	94
Amount for eligible dependant	68						
Amount for children 17 and under	69			30	95		
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71			20	18		
CPP or QPP contributions on self-employment and other earnings	72			20	28		
Employment Insurance premiums	73			20	6		
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	14		
Public transit amount	79						
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83						

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependant	86						
Interest paid on student loans	87						
Tuition, education, and textbook amounts	88			20	190		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90						
Medical expenses	91			20	124		
Total tax credits on personal amounts	92			180	352	30	67
Allowable charitable donations and government gifts	93			310	347		
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			310	97		
Total federal non-refundable tax credits	96			460	450	30	68
Federal dividend tax credit	97						
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100			1,470	11,819	50	229
Federal Foreign Tax Credit	101			10	10		
Federal Political contribution tax credit	102						
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106			1,460	13,018	50	285
CPP contributions on self-employment	107			20	55		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109						
Net Provincial Tax	110			1,140	4,215	20	49
Total tax payable	111			1,480	17,294	50	334

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	2,070		7,910		8,020	
Number of non-taxable returns	2	1,830		4,080		12,390	
Total number of returns	3	3,890		11,990		20,420	
Employment income	4	790	984	390	1,619	230	498
Commissions (from employment)	5						
Other employment income	6	40	521	30	329	220	257
Old Age Security pension (OASP)	7			20	67	14,230	54,251
CPP or QPP benefits	8			40	170	18,440	83,914
Other pensions or superannuation	9					5,250	59,177
Elected split-pension amount	10					10	281
Universal Child Care Benefit (UCCB)	11			30	39		
Employment Insurance and other benefits	12					10	31
Taxable amount of dividends from taxable Canadian corporations	13			90	1,249	30	134
Interest and other investment income	14	20	30	180	754	70	107
Net partnership income (Limited or non-active partners only)	15	390	316	5,130	33,586		
Registered disability savings plan income (RDSP)	16						
Net rental income	17			110	356	10	26
Taxable capital gains	18	80	4,983	7,660	348,451	80	187
Support payments received	19						
Registered retirement savings plan income (RRSP)	20			20	100	460	2,470
Other income	21	170	1,743	110	415	630	1,918
Net business income	22	3,810	84,247	60	736	20	29
Net professional income	23					10	8
Net commission income	24						
Net farming income	25			10	392		
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29					20	59
Total income assessed	30	3,830	93,050	11,990	388,507	20,420	203,447
Registered pension plan contributions (RPP)	31			20	75	50	96
RRSP deduction	32	70	428	70	421	70	219
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34					10	97
Annual union, professional, or like dues	35	30	11	40	22	120	18
Universal Child Care Benefit repayment	36						
Child care expenses	37	10	30				
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39						
Moving expenses	40						
Support payments made	41					50	550
Carrying charges and interest expenses	42	250	95	940	721	150	136
Deductions for CPP/QPP contributions on self-employment and other earnings	43	40	42				
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	160	481	80	342		
Other employment expenses	46						
Clergy residence deduction	47						
Other deductions	48	70	1,830	60	145	180	400
Total deductions before adjustments	49	480	3,060	1,150	2,198	580	1,531
Social benefits repayment	50					30	54
Net income after adjustments	51	2,690	114,124	8,430	391,706	20,400	201,911
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55					20	96
Limited partnership losses of other years	56						
Non-capital losses of other years	57	260	4,536	250	1,393		
Net capital losses of other years	58			270	3,092	30	53
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61	260	11,826	320	28,637	5,270	43,397
Farming/fishing losses of prior years	62						
Total deductions from net income	63	530	16,725	820	33,195	5,310	43,603
Taxable income assessed	64	2,380	97,962	8,290	358,672	17,670	158,709
Basic personal amount	65	360	3,779	450	4,630	20,360	211,341
Age amount	66	20	130	50	281	17,160	108,468
Spouse or common-law partner amount	67	70	645	40	325	3,030	22,460
Amount for eligible dependant	68					20	218
Amount for children 17 and under	69	40	160	30	103	140	466
Amount for infirm dependants age 18 or older	70					20	85
CPP or QPP contributions through employment	71	30	28	40	52	20	9
CPP or QPP contributions on self-employment and other earnings	72	40	42				
Employment Insurance premiums	73	30	8	30	11	30	6
Employment Insurance premiums on self-employment and other eligible earnings	74						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	40	31	50	49	300	137
Public transit amount	79						
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	19	5,300	9,742
Caregiver amount	84					30	102
Disability amount	85					220	1,609
Disability amount transferred from a dependant	86						
Interest paid on student loans	87						
Tuition, education, and textbook amounts	88	30	143	100	620		
Tuition, education, and textbook amounts transferred from a child	89					10	41
Amounts transferred from spouse or common-law partner	90					1,050	6,331
Medical expenses	91	40	128	20	68	580	2,227
Total tax credits on personal amounts	92	410	774	570	945	20,380	54,500
Allowable charitable donations and government gifts	93	70	400	120	819	240	315
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	70	113	120	262	240	88
Total federal non-refundable tax credits	96	450	887	670	1,207	20,380	54,588
Federal dividend tax credit	97			50	154	40	24
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	2,050	21,514	7,920	76,365	8,040	15,431
Federal Foreign Tax Credit	101	10	95	60	46	30	13
Federal Political contribution tax credit	102						
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105			10	26		
Net federal tax	106	2,040	24,936	7,910	105,263	8,020	10,300
CPP contributions on self-employment	107	40	84				
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109					30	54
Net Provincial Tax	110	1,090	6,280	1,050	3,486	30	8
Total tax payable	111	2,070	31,299	7,910	108,761	8,020	10,361

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	140		1,500	
Number of non-taxable returns	2	310		2,370	
Total number of returns	3	440		3,860	
Employment income	4	160	954	580	2,335
Commissions (from employment)	5				
Other employment income	6			40	112
Old Age Security pension (OASP)	7	10	36	100	448
CPP or QPP benefits	8			330	1,638
Other pensions or superannuation	9			80	633
Elected split-pension amount	10				
Universal Child Care Benefit (UCCB)	11	100	179	10	19
Employment Insurance and other benefits	12	340	3,267	10	56
Taxable amount of dividends from taxable Canadian corporations	13			20	16
Interest and other investment income	14	20	8	40	39
Net partnership income (Limited or non-active partners only)	15				
Registered disability savings plan income (RDSP)	16				
Net rental income	17				
Taxable capital gains	18			60	243
Support payments received	19				
Registered retirement savings plan income (RRSP)	20	30	83	840	13,554
Other income	21	10	17	1,530	37,472
Net business income	22			10	59
Net professional income	23				
Net commission income	24				
Net farming income	25				
Net fishing income	26				
Workers' compensation benefits	27				
Social assistance payments	28				
Net federal supplements	29				
Total income assessed	30	440	4,824	2,310	57,030
Registered pension plan contributions (RPP)	31	10	20	40	90
RRSP deduction	32	20	29	110	582
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34				
Annual union, professional, or like dues	35	20	3	90	43
Universal Child Care Benefit repayment	36				
Child care expenses	37				
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40				
Support payments made	41				
Carrying charges and interest expenses	42			80	85
Deductions for CPP/QPP contributions on self-employment and other earnings	43				
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			20	59
Clergy residence deduction	47				
Other deductions	48	30	42	80	1,587
Total deductions before adjustments	49	80	108	380	2,732
Social benefits repayment	50				
Net income after adjustments	51	440	4,717	2,270	54,557
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	20	187		
Limited partnership losses of other years	56				
Non-capital losses of other years	57			10	90
Net capital losses of other years	58			10	114
Capital gains deduction	59				
Northern residents deductions	60				
Additional deductions	61	70	385	310	7,454
Farming/fishing losses of prior years	62				
Total deductions from net income	63	80	573	340	7,659
Taxable income assessed	64	430	4,149	2,220	47,030
Basic personal amount	65	430	4,477	1,610	16,678
Age amount	66	20	104	220	1,244
Spouse or common-law partner amount	67	160	1,620	230	1,993
Amount for eligible dependant	68	10	145	10	125
Amount for children 17 and under	69	70	207	170	611
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	120	23	60	48
CPP or QPP contributions on self-employment and other earnings	72				
Employment Insurance premiums	73	140	16	70	16
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	150	157	110	90
Public transit amount	79			20	10
Children's fitness amount	80			10	6
Home buyers' amount	81				
Adoption expenses	82				
Pension income amount	83			180	331
Caregiver amount	84				
Disability amount	85			20	138
Disability amount transferred from a dependant	86				
Interest paid on student loans	87	10	5	50	33
Tuition, education, and textbook amounts	88			200	1,931

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89				
Amounts transferred from spouse or common-law partner	90			40	158
Medical expenses	91			80	359
Total tax credits on personal amounts	92	440	1,026	1,790	3,572
Allowable charitable donations and government gifts	93	10	21	120	92
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	10	6	100	18
Total federal non-refundable tax credits	96	440	1,031	1,820	3,589
Federal dividend tax credit	97			20	1
Overseas employment tax credit	98				
Minimum tax carryover	99				
Basic federal tax	100	130	266	1,500	7,442
Federal Foreign Tax Credit	101			40	125
Federal Political contribution tax credit	102				
Investment Tax Credit	103				
Labour-sponsored funds tax credit	104				
Alternative minimum tax payable	105				
Net federal tax	106	130	184	1,490	8,581
CPP contributions on self-employment	107				
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109				
Net Provincial Tax	110	40	7	120	851
Total tax payable	111	140	191	1,500	9,439