



Income Statistics 2012 (2010 tax year)

Final Table 3A for Non residents

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	45,940		24,610		160	
Number of non-taxable returns	2						
Total number of returns	3	45,940		24,610		160	
Employment income	4	24,820	1,491,819	23,280	1,485,497	30	85
Commissions (from employment)	5	130	2,351	130	2,349		
Other employment income	6	2,540	99,133	2,280	98,290		
Old Age Security pension (OASP)	7	6,020	22,715	10	74		
CPP or QPP benefits	8	7,500	39,301	110	593		
Other pensions or superannuation	9	3,170	49,242	60	1,280		
Elected split-pension amount	10	20	357	10	98		
Universal Child Care Benefit (UCCB)	11	80	115	50	78		
Employment Insurance and other benefits	12	1,200	7,556	1,050	5,888		
Taxable amount of dividends from taxable Canadian corporations	13	480	1,775	410	801		
Interest and other investment income	14	890	1,744	750	1,075		
Net partnership income (Limited or non-active partners only)	15	1,630	38,112	60	-699		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	410	679	350	456		
Taxable capital gains	18	7,610	330,227	300	1,661	10	346
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	1,150	14,824	230	684		
Other income	21	2,190	36,862	590	5,422		
Net business income	22	2,210	96,750	80	1,083		
Net professional income	23	1,540	59,139	50	459		
Net commission income	24	60	1,457	10	9		
Net farming income	25	190	3,160	10	-13	150	2,586
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	45,930	2,297,459	24,610	1,605,111	160	3,625
Registered pension plan contributions (RPP)	31	4,250	22,240	4,150	21,961		
RRSP deduction	32	1,700	10,896	1,410	8,587	10	42
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	30	343	10	222		
Annual union, professional, or like dues	35	2,410	1,852	2,190	1,756		
Universal Child Care Benefit repayment	36	20	12	10	6		
Child care expenses	37	160	645	130	591		
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	20	61	20	61		
Support payments made	41	80	1,562	40	1,030		
Carrying charges and interest expenses	42	1,390	1,168	430	478		
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	200	675	20	125		
Other employment expenses	46	610	2,239	590	2,134		
Clergy residence deduction	47	20	182	20	181		
Other deductions	48	1,100	66,376	870	65,222		
Total deductions before adjustments	49	8,740	108,412	6,860	102,367	20	50
Social benefits repayment	50	60	113	30	38		
Net income after adjustments	51	45,930	2,188,938	24,610	1,502,706	160	3,576
Canadian Forces personnel and police deduction	52	40	659	40	640		
Employee home relocation loan deduction	53						
Security options deductions	54	450	37,058	440	37,003		
Other payments deductions	55						
Limited partnership losses of other years	56						
Non-capital losses of other years	57	240	3,966				
Net capital losses of other years	58	270	2,545	60	165		
Capital gains deduction	59						
Northern residents deductions	60	60	143	60	143		
Additional deductions	61	2,030	55,073	290	33,112		
Farming/fishing losses of prior years	62	10	152			10	144
Total deductions from net income	63	3,070	99,636	900	71,216	20	199
Taxable income assessed	64	45,910	2,089,306	24,610	1,431,490	160	3,377
Basic personal amount	65	22,910	237,815	13,380	138,858	20	176
Age amount	66	7,130	43,583	60	269		
Spouse or common-law partner amount	67	8,400	81,698	7,120	72,105		
Amount for eligible dependant	68	490	5,013	470	4,856		
Amount for children 17 and under	69	1,880	6,624	1,620	5,726		
Amount for infirm dependants age 18 or older	70	20	81				
CPP or QPP contributions through employment	71	17,640	20,525	17,440	20,379		
CPP or QPP contributions on self-employment and other earnings	72	80	79	10	6		
Employment Insurance premiums	73	18,230	8,093	18,030	8,041		
Employment Insurance premiums on self-employment and other eligible earnings	74						



Income Statistics 2012 (2010 tax year)

Final Table 3A for Non residents

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

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
PPIP premiums paid	75	50	10	50	10		
PPIP premiums payable on employment income	76	20	4	20	4		
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	13,740	14,290	13,320	14,003		
Public transit amount	79	430	271	420	260		
Children's fitness amount	80	290	175	260	156		
Home buyers' amount	81	10	50				
Adoption expenses	82						
Pension income amount	83	3,290	6,307	70	142		
Caregiver amount	84	20	85	10	36		
Disability amount	85	120	839	20	108		
Disability amount transferred from a dependant	86	20	243	20	195		
Interest paid on student loans	87	190	151	140	107		
Tuition, education, and textbook amounts	88	420	2,742	250	1,247		
Tuition, education, and textbook amounts transferred from a child	89	150	843	130	705		
Amounts transferred from spouse or common-law partner	90	420	2,272	70	259		
Medical expenses	91	770	2,858	280	986		
Total tax credits on personal amounts	92	29,080	65,201	19,320	40,280	20	36
Allowable charitable donations and government gifts	93	2,330	5,446	1,600	3,875	10	44
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	2,330	1,543	1,600	1,087	10	12
Total federal non-refundable tax credits	96	29,630	66,744	19,460	41,368	30	48
Federal dividend tax credit	97	480	292	400	142		
Overseas employment tax credit	98						
Minimum tax carryover	99	20	100				
Basic federal tax	100	41,130	398,275	19,880	264,725	160	562
Federal Foreign Tax Credit	101	510	1,295	360	1,097		
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						
Total number of returns	3			1,480		50	
Employment income	4			370	685	20	46
Commissions (from employment)	5						
Other employment income	6						
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						
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						
Support payments received	19						
Registered retirement savings plan income (RRSP)	20						
Other income	21			20	272		
Net business income	22						
Net professional income	23			1,480	58,495		
Net commission income	24					50	1,443
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30			1,480	60,043	50	1,511
Registered pension plan contributions (RPP)	31						
RRSP deduction	32			70	1,069		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35			20	26		
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	61		

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			10	60		
Total deductions before adjustments	49			130	1,523	10	49
Social benefits repayment	50						
Net income after adjustments	51			1,480	58,514	50	1,462
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						
Net capital losses of other years	58						
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61			10	370		
Farming/fishing losses of prior years	62						
Total deductions from net income	63			20	456		
Taxable income assessed	64			1,480	58,059	50	1,388
Basic personal amount	65			110	1,111	10	125
Age amount	66						
Spouse or common-law partner amount	67			20	200		
Amount for eligible dependant	68						
Amount for children 17 and under	69			20	88		
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	13		
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			10	147		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90						
Medical expenses	91			10	93		
Total tax credits on personal amounts	92			130	268	10	27
Allowable charitable donations and government gifts	93			300	346		
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			300	93		
Total federal non-refundable tax credits	96			410	361	10	28
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						
Total number of returns	3	2,070		7,910		8,020	
Employment income	4	390	878	200	1,538	130	452
Commissions (from employment)	5						
Other employment income	6	30	234	20	285	160	203
Old Age Security pension (OASP)	7			10	58	5,900	22,148
CPP or QPP benefits	8			30	152	7,090	37,066
Other pensions or superannuation	9					3,020	47,188
Elected split-pension amount	10					10	256
Universal Child Care Benefit (UCCB)	11						
Employment Insurance and other benefits	12						
Taxable amount of dividends from taxable Canadian corporations	13			30	828	30	134
Interest and other investment income	14	20	28	50	508	40	91
Net partnership income (Limited or non-active partners only)	15	20	904	1,530	37,091		
Registered disability savings plan income (RDSP)	16						
Net rental income	17			40	203	10	20
Taxable capital gains	18	50	3,541	7,130	324,087	60	167
Support payments received	19						
Registered retirement savings plan income (RRSP)	20					320	2,070
Other income	21	120	1,628	70	307	420	1,549
Net business income	22	2,070	94,409	30	894	20	35
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	2,070	101,793	7,910	366,753	8,020	111,482
Registered pension plan contributions (RPP)	31			10	65	40	72
RRSP deduction	32	60	394	40	304	50	144
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34					10	95
Annual union, professional, or like dues	35	20	7	30	17	90	12
Universal Child Care Benefit repayment	36						
Child care expenses	37						
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					40	352
Carrying charges and interest expenses	42	160	59	640	402	100	116
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	100	364	70	161		
Other employment expenses	46						
Clergy residence deduction	47						
Other deductions	48	30	95	40	94	100	217
Total deductions before adjustments	49	320	1,118	780	1,056	390	1,013
Social benefits repayment	50					30	54
Net income after adjustments	51	2,070	100,675	7,910	365,688	8,020	110,416
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	80	2,784	140	959		
Net capital losses of other years	58			170	2,039	20	43
Capital gains deduction	59						
Northern residents deductions	60						
Additional deductions	61	10	810	290	6,005	1,270	13,237
Farming/fishing losses of prior years	62						
Total deductions from net income	63	100	3,738	590	9,006	1,290	13,325
Taxable income assessed	64	2,070	96,937	7,910	356,682	8,020	97,094
Basic personal amount	65	220	2,326	200	2,035	7,990	82,937
Age amount	66			30	157	6,870	42,306
Spouse or common-law partner amount	67	40	370			1,080	7,816
Amount for eligible dependant	68						
Amount for children 17 and under	69	30	109	10	32	70	221
Amount for infirm dependants age 18 or older	70					10	61
CPP or QPP contributions through employment	71	30	25	30	39	10	7
CPP or QPP contributions on self-employment and other earnings	72	40	42				
Employment Insurance premiums	73	20	8	20	9	30	5
Employment Insurance premiums on self-employment and other eligible earnings	74						

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	20	19	30	30	220	107
Public transit amount	79						
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83					3,060	5,869
Caregiver amount	84					10	41
Disability amount	85					90	659
Disability amount transferred from a dependant	86						
Interest paid on student loans	87						
Tuition, education, and textbook amounts	88	20	81	50	334		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90					330	1,912
Medical expenses	91	20	95	20	41	370	1,360
Total tax credits on personal amounts	92	250	470	270	421	8,000	21,521
Allowable charitable donations and government gifts	93	60	353	90	576	170	191
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	60	101	90	179	170	54
Total federal non-refundable tax credits	96	290	571	350	600	8,000	21,575
Federal dividend tax credit	97			30	124	30	24
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	2,040	21,486	7,910	76,365	8,020	15,397
Federal Foreign Tax Credit	101	10	55	50	46	30	10
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				
Total number of returns	3	140		1,500	
Employment income	4	60	419	340	2,211
Commissions (from employment)	5				
Other employment income	6			30	81
Old Age Security pension (OASP)	7			90	398
CPP or QPP benefits	8			260	1,387
Other pensions or superannuation	9			70	595
Elected split-pension amount	10				
Universal Child Care Benefit (UCCB)	11	10	17		
Employment Insurance and other benefits	12	130	1,600		
Taxable amount of dividends from taxable Canadian corporations	13				
Interest and other investment income	14			20	29
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			40	235
Support payments received	19				
Registered retirement savings plan income (RRSP)	20	10	65	570	11,850
Other income	21			960	27,655
Net business income	22				
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	140	2,183	1,490	44,913
Registered pension plan contributions (RPP)	31	10	18	30	57
RRSP deduction	32	10	16	50	316
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34				
Annual union, professional, or like dues	35	10	2	50	31
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			40	46
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				
Clergy residence deduction	47				
Other deductions	48			30	663
Total deductions before adjustments	49	40	67	180	1,169
Social benefits repayment	50				
Net income after adjustments	51	140	2,115	1,490	43,740
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				
Net capital losses of other years	58			10	113
Capital gains deduction	59				
Northern residents deductions	60				
Additional deductions	61			140	1,420
Farming/fishing losses of prior years	62				
Total deductions from net income	63			150	1,587
Taxable income assessed	64	140	2,079	1,490	42,153
Basic personal amount	65	130	1,319	860	8,918
Age amount	66			150	758
Spouse or common-law partner amount	67	20	167	110	943
Amount for eligible dependant	68				
Amount for children 17 and under	69	30	88	100	349
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	50	12	50	39
CPP or QPP contributions on self-employment and other earnings	72				
Employment Insurance premiums	73	50	7	50	14
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	60	58	70	55
Public transit amount	79				
Children's fitness amount	80			10	5
Home buyers' amount	81				
Adoption expenses	82				
Pension income amount	83			140	271
Caregiver amount	84				
Disability amount	85			10	72
Disability amount transferred from a dependant	86				
Interest paid on student loans	87	10	4	30	19
Tuition, education, and textbook amounts	88			90	900

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			20	76
Medical expenses	91			60	243
Total tax credits on personal amounts	92	130	260	940	1,917
Allowable charitable donations and government gifts	93			80	48
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95			80	12
Total federal non-refundable tax credits	96	130	262	960	1,929
Federal dividend tax credit	97			10	
Overseas employment tax credit	98				
Minimum tax carryover	99				
Basic federal tax	100	130	266	1,490	7,406
Federal Foreign Tax Credit	101			40	71
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