



**Income Statistics 2012 (2010 tax year)**

**Final Table 3 for Northwest Territories**

**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	20,940		18,430			
Number of non-taxable returns	2	10,040		5,440			
Total number of returns	3	30,970		23,870			
Employment income	4	26,620	1,393,930	23,790	1,364,866		
Commissions (from employment)	5	290	6,815	290	6,715		
Other employment income	6	1,170	7,827	960	7,004		
Old Age Security pension (OASP)	7	2,110	12,481	260	1,426		
CPP or QPP benefits	8	3,360	19,069	850	4,575		
Other pensions or superannuation	9	1,550	33,214	500	10,365		
Elected split-pension amount	10	450	4,847	210	1,587		
Universal Child Care Benefit (UCCB)	11	2,840	4,306	1,720	2,467		
Employment Insurance and other benefits	12	3,740	30,351	2,800	18,884		
Taxable amount of dividends from taxable Canadian corporations	13	2,340	34,781	1,690	7,834		
Interest and other investment income	14	4,260	5,303	3,220	2,730		
Net partnership income (Limited or non-active partners only)	15	100	421	50	22		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,140	2,079	860	677		
Taxable capital gains	18	1,050	5,687	760	2,428		
Support payments received	19	50	299	30	169		
Registered retirement savings plan income (RRSP)	20	2,750	16,430	2,260	10,540		
Other income	21	4,440	15,662	3,250	8,301		
Net business income	22	1,570	26,700	600	1,744		
Net professional income	23	230	13,402	90	764		
Net commission income	24	70	563	40	58		
Net farming income	25	40	-23	30	-41		
Net fishing income	26	40	27				
Workers' compensation benefits	27	600	4,454	440	2,097		
Social assistance payments	28	3,610	17,102	980	2,453		
Net federal supplements	29	1,200	6,321	30	108		
Total income assessed	30	30,750	1,662,048	23,870	1,457,773		
Registered pension plan contributions (RPP)	31	8,800	38,409	8,540	37,894		
RRSP deduction	32	7,860	47,122	7,210	41,677		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	450	4,847	200	2,316		
Annual union, professional, or like dues	35	10,230	8,378	9,510	8,248		
Universal Child Care Benefit repayment	36	50	22	30	12		
Child care expenses	37	1,320	6,400	1,190	6,019		
Disability supports deductions	38						



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	10	153				
Moving expenses	40	500	1,546	480	1,454		
Support payments made	41	70	886	60	715		
Carrying charges and interest expenses	42	970	3,846	720	1,309		
Deductions for CPP/QPP contributions on self-employment and other earnings	43	910	898	150	34		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	30	229	20	120		
Other employment expenses	46	510	2,167	490	2,065		
Clergy residence deduction	47	40	421	40	387		
Other deductions	48	860	986	630	665		
Total deductions before adjustments	49	17,430	116,311	15,270	103,057		
Social benefits repayment	50	660	1,421	550	1,149		
Net income after adjustments	51	30,680	1,545,234	23,850	1,353,591		
Canadian Forces personnel and police deduction	52	10	374	10	374		
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	4,440	27,877	1,400	4,658		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	30	313				
Net capital losses of other years	58	280	723	190	365		
Capital gains deduction	59	20	1,429	10	398		
Northern residents deductions	60	18,620	99,120	16,090	89,364		
Additional deductions	61	30	244	10	36		
Farming/fishing losses of prior years	62						
Total deductions from net income	63	21,670	130,212	16,770	95,353		
Taxable income assessed	64	30,030	1,415,336	23,850	1,258,267		
Basic personal amount	65	30,970	320,844	23,870	247,173		
Age amount	66	2,130	12,383	220	936		
Spouse or common-law partner amount	67	1,860	13,530	1,450	10,490		
Amount for eligible dependant	68	1,780	17,981	1,220	12,276		
Amount for children 17 and under	69	5,590	21,143	4,540	17,187		
Amount for infirm dependants age 18 or older	70	10	32				
CPP or QPP contributions through employment	71	22,310	35,770	21,090	34,989		
CPP or QPP contributions on self-employment and other earnings	72	910	898	150	34		
Employment Insurance premiums	73	23,500	12,865	21,950	12,539		
Employment Insurance premiums on self-employment and other eligible earnings	74						



**Income Statistics 2012 (2010 tax year)**

**Final Table 3 for Northwest Territories**

**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 (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	<b>26,130</b>	<b>26,892</b>	23,310	24,324		
Public transit amount	79	<b>450</b>	<b>118</b>	410	110		
Children's fitness amount	80	<b>1,530</b>	<b>779</b>	1,400	706		
Home buyers' amount	81	<b>240</b>	<b>1,086</b>	240	1,063		
Adoption expenses	82						
Pension income amount	83	<b>1,890</b>	<b>3,614</b>	690	1,313		
Caregiver amount	84	<b>70</b>	<b>302</b>	60	267		
Disability amount	85	<b>260</b>	<b>1,913</b>	100	702		
Disability amount transferred from a dependant	86	<b>130</b>	<b>1,271</b>	120	1,119		
Interest paid on student loans	87	<b>1,150</b>	<b>695</b>	1,100	663		
Tuition, education, and textbook amounts	88	<b>2,490</b>	<b>12,874</b>	2,320	12,099		
Tuition, education, and textbook amounts transferred from a child	89	<b>310</b>	<b>1,471</b>	290	1,357		
Amounts transferred from spouse or common-law partner	90	<b>770</b>	<b>3,527</b>	430	1,734		
Medical expenses	91	<b>870</b>	<b>2,095</b>	660	1,522		
Total tax credits on personal amounts	92	<b>30,970</b>	<b>73,814</b>	23,870	57,396		
Allowable charitable donations and government gifts	93	<b>5,150</b>	<b>6,808</b>	4,450	5,431		
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	<b>5,080</b>	<b>1,869</b>	4,390	1,486		
Total federal non-refundable tax credits	96	<b>30,970</b>	<b>75,683</b>	23,870	58,882		
Federal dividend tax credit	97	<b>2,210</b>	<b>5,134</b>	1,670	1,191		
Overseas employment tax credit	98						
Minimum tax carryover	99	<b>20</b>	<b>45</b>				
Basic federal tax	100	<b>20,690</b>	<b>195,007</b>	18,380	179,397		
Federal Foreign Tax Credit	101	<b>620</b>	<b>270</b>	480	236		
Federal Political contribution tax credit	102	<b>160</b>	<b>29</b>	120	22		
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105	<b>20</b>	<b>80</b>				
Net federal tax	106	<b>20,670</b>	<b>194,693</b>	18,360	179,125		
CPP contributions on self-employment	107	<b>910</b>	<b>1,796</b>	150	68		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	<b>660</b>	<b>1,421</b>	550	1,149		
Net Provincial Tax	110	<b>20,190</b>	<b>82,381</b>	18,070	75,987		
Total tax payable	111	<b>20,940</b>	<b>280,292</b>	18,430	256,329		

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1			110			
Number of non-taxable returns	2	10					
Total number of returns	3	20		110			
Employment income	4			40	666		
Commissions (from employment)	5						
Other employment income	6						
Old Age Security pension (OASP)	7						
CPP or QPP benefits	8			10	73		
Other pensions or superannuation	9						
Elected split-pension amount	10						
Universal Child Care Benefit (UCCB)	11						
Employment Insurance and other benefits	12	10	117				
Taxable amount of dividends from taxable Canadian corporations	13			30	333		
Interest and other investment income	14			50	72		
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17			20	-13		
Taxable capital gains	18			20	194		
Support payments received	19						
Registered retirement savings plan income (RRSP)	20						
Other income	21			30	88		
Net business income	22						
Net professional income	23			110	12,278		
Net commission income	24						
Net farming income	25						
Net fishing income	26	20	15				
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	20	341	110	14,136		
Registered pension plan contributions (RPP)	31						
RRSP deduction	32			70	1,102		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35			20	7		
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			20	67		

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			100	159		
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						
Total deductions before adjustments	49			110	1,527		
Social benefits repayment	50						
Net income after adjustments	51	20	348	110	12,624		
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			80	387		
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63			90	446		
Taxable income assessed	64	20	304	110	12,180		
Basic personal amount	65	20	197	110	1,152		
Age amount	66						
Spouse or common-law partner amount	67			10	77		
Amount for eligible dependant	68						
Amount for children 17 and under	69			20	65		
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71			30	23		
CPP or QPP contributions on self-employment and other earnings	72			100	159		
Employment Insurance premiums	73	10	5	20	7		
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			40	35		
Public transit amount	79						
Children's fitness amount	80			10	8		
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83			10	18		

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			10	11		
Tuition, education, and textbook amounts	88			10	156		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90						
Medical expenses	91			10	39		
Total tax credits on personal amounts	92	20	46	110	277		
Allowable charitable donations and government gifts	93			50	115		
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			50	32		
Total federal non-refundable tax credits	96	20	46	110	309		
Federal dividend tax credit	97			30	52		
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100			100	2,402		
Federal Foreign Tax Credit	101						
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			100	2,401		
CPP contributions on self-employment	107			100	318		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109						
Net Provincial Tax	110			100	1,085		
Total tax payable	111			110	3,807		

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	700		270		760	
Number of non-taxable returns	2	120		130		1,190	
Total number of returns	3	820		400		1,940	
Employment income	4	290	6,102	220	10,043	640	4,000
Commissions (from employment)	5						
Other employment income	6	30	116	20	40	110	490
Old Age Security pension (OASP)	7	30	171	40	218	1,310	8,000
CPP or QPP benefits	8	70	358	70	496	1,750	11,955
Other pensions or superannuation	9	40	1,183	40	882	910	19,873
Elected split-pension amount	10	20	199			190	2,823
Universal Child Care Benefit (UCCB)	11	80	122	30	49	20	23
Employment Insurance and other benefits	12	50	426	10	110	40	270
Taxable amount of dividends from taxable Canadian corporations	13	80	346	260	25,471	200	535
Interest and other investment income	14	170	228	230	1,473	420	650
Net partnership income (Limited or non-active partners only)	15			30	208	10	-3
Registered disability savings plan income (RDSP)	16						
Net rental income	17	60	123	140	1,216	30	36
Taxable capital gains	18	50	231	120	2,670	80	75
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	80	606	30	180	130	814
Other income	21	150	504	140	695	300	745
Net business income	22	800	24,428	40	190	90	277
Net professional income	23					10	77
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	10	77			40	188
Social assistance payments	28	20	53			610	1,637
Net federal supplements	29					670	2,592
Total income assessed	30	820	35,403	400	44,310	1,940	55,083
Registered pension plan contributions (RPP)	31	50	107	30	79	110	213
RRSP deduction	32	240	1,951	120	1,320	100	408
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	380	10	166	190	1,789
Annual union, professional, or like dues	35	110	36	60	25	260	29
Universal Child Care Benefit repayment	36						
Child care expenses	37	50	171				
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						
Carrying charges and interest expenses	42	40	80	90	2,270	80	79
Deductions for CPP/QPP contributions on self-employment and other earnings	43	600	664	20	15	20	8
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	20	28	40	65	40	93
Total deductions before adjustments	49	690	3,565	240	4,004	550	2,708
Social benefits repayment	50	10	38	20	100	50	102
Net income after adjustments	51	780	32,260	390	40,578	1,940	52,273
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	30	137			870	4,417
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	235				
Net capital losses of other years	58	20	58	30	193	20	27
Capital gains deduction	59						
Northern residents deductions	60	500	2,030	240	1,019	870	3,674
Additional deductions	61					10	106
Farming/fishing losses of prior years	62						
Total deductions from net income	63	520	2,539	250	2,242	1,450	8,234
Taxable income assessed	64	780	29,734	390	38,335	1,940	44,041
Basic personal amount	65	820	8,471	400	4,177	1,940	20,172
Age amount	66	30	150	20	98	1,360	8,045
Spouse or common-law partner amount	67	70	582	10	124	90	438
Amount for eligible dependant	68	30	296	10	96	40	449
Amount for children 17 and under	69	170	639	70	240	70	197
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	250	213	170	227	70	46
CPP or QPP contributions on self-employment and other earnings	72	600	664	20	15	20	8
Employment Insurance premiums	73	200	74	110	46	280	51
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	300	285	220	219	690	613
Public transit amount	79						
Children's fitness amount	80	60	32	30	21		
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	60	106	40	86	1,020	1,968
Caregiver amount	84						
Disability amount	85					100	714
Disability amount transferred from a dependant	86						
Interest paid on student loans	87	10	8				
Tuition, education, and textbook amounts	88	30	128	10	57		
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	20	84			150	801
Medical expenses	91	60	120	40	133	70	217
Total tax credits on personal amounts	92	820	1,809	400	846	1,940	5,065
Allowable charitable donations and government gifts	93	170	331	110	320	280	495
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	170	92	110	90	280	137
Total federal non-refundable tax credits	96	820	1,901	400	936	1,940	5,202
Federal dividend tax credit	97	70	49	240	3,728	160	84
Overseas employment tax credit	98						
Minimum tax carryover	99			10	38		
Basic federal tax	100	530	3,744	260	4,202	760	3,058
Federal Foreign Tax Credit	101	20	12	50	13	50	7
Federal Political contribution tax credit	102					20	3
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105			20	71		
Net federal tax	106	530	3,730	260	4,187	760	3,048
CPP contributions on self-employment	107	600	1,328	20	30	20	15
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	10	38	20	100	50	102
Net Provincial Tax	110	490	1,564	240	1,657	690	1,194
Total tax payable	111	700	6,661	270	5,975	760	4,360

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	470		190	
Number of non-taxable returns	2	2,650		490	
Total number of returns	3	3,120		680	
Employment income	4	1,360	5,487	270	2,510
Commissions (from employment)	5				
Other employment income	6	40	100	10	64
Old Age Security pension (OASP)	7	440	2,535	10	68
CPP or QPP benefits	8	540	1,181	70	405
Other pensions or superannuation	9	20	72	30	658
Elected split-pension amount	10			10	72
Universal Child Care Benefit (UCCB)	11	910	1,530	70	102
Employment Insurance and other benefits	12	790	10,287	30	209
Taxable amount of dividends from taxable Canadian corporations	13	30	14	50	247
Interest and other investment income	14	110	42	60	105
Net partnership income (Limited or non-active partners only)	15				
Registered disability savings plan income (RDSP)	16				
Net rental income	17	10	17	20	21
Taxable capital gains	18	10	41	20	47
Support payments received	19				
Registered retirement savings plan income (RRSP)	20	80	217	160	4,059
Other income	21	210	396	360	4,890
Net business income	22	30	23	20	19
Net professional income	23				
Net commission income	24				
Net farming income	25				
Net fishing income	26				
Workers' compensation benefits	27	110	2,009		
Social assistance payments	28	1,950	12,763	50	186
Net federal supplements	29	490	3,604		
Total income assessed	30	3,120	40,367	460	13,888
Registered pension plan contributions (RPP)	31	50	27	30	74
RRSP deduction	32	70	140	50	500
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34			20	175
Annual union, professional, or like dues	35	200	16	70	13
Universal Child Care Benefit repayment	36	20	10		
Child care expenses	37	40	107	10	39
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40				
Support payments made	41				
Carrying charges and interest expenses	42			10	34
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	120	122		
Total deductions before adjustments	49	410	468	150	922
Social benefits repayment	50				
Net income after adjustments	51	3,110	39,905	460	12,958
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	2,070	18,375	60	237
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	660	1,941	170	648
Additional deductions	61				
Farming/fishing losses of prior years	62				
Total deductions from net income	63	2,370	20,374	200	955
Taxable income assessed	64	2,480	19,792	460	12,009
Basic personal amount	65	3,120	32,345	680	7,032
Age amount	66	470	3,021	10	76
Spouse or common-law partner amount	67	190	1,537	30	238
Amount for eligible dependant	68	420	4,306	50	496
Amount for children 17 and under	69	640	2,468	90	332
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	560	167	130	98
CPP or QPP contributions on self-employment and other earnings	72				
Employment Insurance premiums	73	760	101	160	40
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	1,166	260	238
Public transit amount	79			10	2
Children's fitness amount	80	20	7		
Home buyers' amount	81				
Adoption expenses	82				
Pension income amount	83	20	33	50	85
Caregiver amount	84				
Disability amount	85	50	333		
Disability amount transferred from a dependant	86				
Interest paid on student loans	87	20	10		
Tuition, education, and textbook amounts	88	70	225	40	201

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	150	767	20	93
Medical expenses	91	30	35	10	27
Total tax credits on personal amounts	92	3,120	6,988	680	1,356
Allowable charitable donations and government gifts	93	50	56	40	59
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	40	15	40	16
Total federal non-refundable tax credits	96	3,120	7,004	680	1,372
Federal dividend tax credit	97			40	30
Overseas employment tax credit	98				
Minimum tax carryover	99				
Basic federal tax	100	470	601	180	1,465
Federal Foreign Tax Credit	101				
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	470	600	180	1,464
CPP contributions on self-employment	107				
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109				
Net Provincial Tax	110	420	210	170	623
Total tax payable	111	470	822	190	2,109