



Income Statistics 2012 (2010 tax year)

Final Table 3A for Northwest Territories

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	20,940		18,430			
Number of non-taxable returns	2						
Total number of returns	3	20,940		18,430			
Employment income	4	19,750	1,346,715	18,400	1,321,596		
Commissions (from employment)	5	260	6,756	250	6,661		
Other employment income	6	940	7,027	800	6,346		
Old Age Security pension (OASP)	7	760	4,503	240	1,336		
CPP or QPP benefits	8	1,570	11,364	730	4,255		
Other pensions or superannuation	9	1,250	31,416	490	10,312		
Elected split-pension amount	10	390	4,595	200	1,575		
Universal Child Care Benefit (UCCB)	11	1,490	2,198	1,250	1,829		
Employment Insurance and other benefits	12	3,180	26,546	2,600	18,126		
Taxable amount of dividends from taxable Canadian corporations	13	2,130	33,356	1,630	7,757		
Interest and other investment income	14	3,760	4,997	3,040	2,667		
Net partnership income (Limited or non-active partners only)	15	90	397	50	22		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,060	1,994	850	740		
Taxable capital gains	18	980	5,603	730	2,419		
Support payments received	19	30	206	30	162		
Registered retirement savings plan income (RRSP)	20	2,550	15,889	2,190	10,420		
Other income	21	3,480	12,989	2,830	7,457		
Net business income	22	1,400	27,249	570	1,760		
Net professional income	23	220	13,438	90	775		
Net commission income	24	50	560	40	60		
Net farming income	25	40	-5	30	-38		
Net fishing income	26	20	130				
Workers' compensation benefits	27	440	2,941	380	1,941		
Social assistance payments	28	500	1,263	340	815		
Net federal supplements	29	40	133	20	62		
Total income assessed	30	20,940	1,562,259	18,430	1,409,054		
Registered pension plan contributions (RPP)	31	8,600	38,238	8,370	37,753		
RRSP deduction	32	7,640	46,482	7,060	41,265		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	420	4,720	200	2,316		
Annual union, professional, or like dues	35	8,960	8,214	8,480	8,096		
Universal Child Care Benefit repayment	36	10	6	10	5		
Child care expenses	37	1,190	6,011	1,090	5,696		
Disability supports deductions	38						



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Final Table 3A for Northwest Territories
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 (\$)
Business investment loss	39	10	69				
Moving expenses	40	400	1,344	380	1,259		
Support payments made	41	60	873	60	714		
Carrying charges and interest expenses	42	920	3,232	700	1,290		
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	480	2,020	470	1,949		
Clergy residence deduction	47	30	279	30	279		
Other deductions	48	700	814	560	612		
Total deductions before adjustments	49	15,590	113,430	13,920	101,448		
Social benefits repayment	50	660	1,421	550	1,149		
Net income after adjustments	51	20,930	1,447,421	18,430	1,306,457		
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	940	4,337	710	2,818		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	281				
Net capital losses of other years	58	270	717	190	364		
Capital gains deduction	59	20	1,429	10	398		
Northern residents deductions	60	16,590	93,689	14,930	86,425		
Additional deductions	61	10	11				
Farming/fishing losses of prior years	62						
Total deductions from net income	63	16,860	100,969	15,120	90,534		
Taxable income assessed	64	20,930	1,346,460	18,430	1,215,923		
Basic personal amount	65	20,940	216,861	18,430	190,892		
Age amount	66	690	3,144	180	647		
Spouse or common-law partner amount	67	1,280	9,094	1,150	8,158		
Amount for eligible dependant	68	850	8,405	790	7,799		
Amount for children 17 and under	69	4,160	15,698	3,830	14,479		
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	18,780	34,282	17,930	33,635		
CPP or QPP contributions on self-employment and other earnings	72	910	898	150	34		
Employment Insurance premiums	73	18,740	12,046	17,820	11,802		
Employment Insurance premiums on self-employment and other eligible earnings	74						



Income Statistics 2012 (2010 tax year)
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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						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	19,820	20,737	18,420	19,358		
Public transit amount	79	300	85	280	81		
Children's fitness amount	80	1,480	762	1,360	697		
Home buyers' amount	81	240	1,071	230	1,053		
Adoption expenses	82						
Pension income amount	83	1,540	2,996	680	1,294		
Caregiver amount	84	70	293	60	259		
Disability amount	85	130	919	70	507		
Disability amount transferred from a dependant	86	120	1,139	110	1,024		
Interest paid on student loans	87	1,120	679	1,070	651		
Tuition, education, and textbook amounts	88	1,870	8,950	1,750	8,344		
Tuition, education, and textbook amounts transferred from a child	89	310	1,463	290	1,357		
Amounts transferred from spouse or common-law partner	90	340	1,425	280	1,148		
Medical expenses	91	770	1,898	600	1,431		
Total tax credits on personal amounts	92	20,940	51,433	18,430	45,702		
Allowable charitable donations and government gifts	93	5,020	6,469	4,390	5,223		
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	4,960	1,773	4,330	1,427		
Total federal non-refundable tax credits	96	20,940	53,206	18,430	47,129		
Federal dividend tax credit	97	2,140	4,992	1,640	1,186		
Overseas employment tax credit	98						
Minimum tax carryover	99	10	44				
Basic federal tax	100	20,670	194,967	18,360	179,361		
Federal Foreign Tax Credit	101	620	230	470	200		
Federal Political contribution tax credit	102	160	29	120	22		
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105	20	80				
Net federal tax	106	20,670	194,693	18,360	179,125		
CPP contributions on self-employment	107	910	1,796	150	68		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	660	1,421	550	1,149		
Net Provincial Tax	110	20,190	82,381	18,070	75,987		
Total tax payable	111	20,940	280,292	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						
Total number of returns	3			110			
Employment income	4			30	655		
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						
Taxable amount of dividends from taxable Canadian corporations	13			30	333		
Interest and other investment income	14			40	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	87		
Net business income	22						
Net professional income	23			110	12,304		
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			110	14,140		
Registered pension plan contributions (RPP)	31						
RRSP deduction	32			70	1,100		
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35			10	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			100	1,524		
Social benefits repayment	50						
Net income after adjustments	51			110	12,613		
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	384		
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63			80	441		
Taxable income assessed	64			110	12,172		
Basic personal amount	65			110	1,111		
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	57		
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			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			30	32		
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			110	268		
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			110	300		
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						
Total number of returns	3	700		270		760	
Employment income	4	250	5,663	180	9,806	350	3,412
Commissions (from employment)	5						
Other employment income	6	30	91	10	36	80	429
Old Age Security pension (OASP)	7	20	143	40	178	440	2,697
CPP or QPP benefits	8	50	291	60	430	630	5,764
Other pensions or superannuation	9	30	1,157	30	875	650	18,194
Elected split-pension amount	10	20	197			140	2,592
Universal Child Care Benefit (UCCB)	11	70	105	20	25		
Employment Insurance and other benefits	12	50	372	10	93	30	259
Taxable amount of dividends from taxable Canadian corporations	13	70	338	210	24,210	150	482
Interest and other investment income	14	160	216	150	1,373	300	556
Net partnership income (Limited or non-active partners only)	15			20	207	10	-3
Registered disability savings plan income (RDSP)	16						
Net rental income	17	50	112	100	1,095	30	19
Taxable capital gains	18	50	230	100	2,617	70	65
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	80	583	20	140	110	759
Other income	21	130	496	100	578	210	659
Net business income	22	690	24,968	30	183	70	278
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	10	68			10	89
Social assistance payments	28					90	222
Net federal supplements	29					20	53
Total income assessed	30	700	35,163	270	42,209	760	36,623
Registered pension plan contributions (RPP)	31	40	102	20	78	90	204
RRSP deduction	32	230	1,917	100	1,223	90	381
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	378	10	164	160	1,666
Annual union, professional, or like dues	35	100	35	40	23	190	27
Universal Child Care Benefit repayment	36						
Child care expenses	37	50	168				
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	30	80	80	1,692	80	78
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	20	44	30	80
Total deductions before adjustments	49	660	3,493	190	3,283	420	2,519
Social benefits repayment	50	10	38	20	100	50	102
Net income after adjustments	51	700	31,644	270	38,826	760	34,002
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	20	94			110	364
Limited partnership losses of other years	56						
Non-capital losses of other years	57	10	221				
Net capital losses of other years	58	20	58	30	191	20	23
Capital gains deduction	59						
Northern residents deductions	60	470	1,963	200	926	530	2,533
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	480	2,415	210	2,143	560	2,926
Taxable income assessed	64	700	29,237	270	36,683	760	31,075
Basic personal amount	65	700	7,235	270	2,796	760	7,859
Age amount	66	20	105	20	49	450	2,200
Spouse or common-law partner amount	67	60	504			10	70
Amount for eligible dependant	68	30	275				
Amount for children 17 and under	69	150	595	50	174	10	32
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	220	198	150	213	60	41
CPP or QPP contributions on self-employment and other earnings	72	600	664	20	15	20	8
Employment Insurance premiums	73	180	68	90	41	200	43
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	260	244	180	186	400	375
Public transit amount	79						
Children's fitness amount	80	60	31	30	19		
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	50	95	40	79	710	1,406
Caregiver amount	84						
Disability amount	85					40	282
Disability amount transferred from a dependant	86						
Interest paid on student loans	87	10	8				
Tuition, education, and textbook amounts	88	30	125				
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	10	63			30	110
Medical expenses	91	60	116	30	129	50	136
Total tax credits on personal amounts	92	700	1,580	270	584	760	1,901
Allowable charitable donations and government gifts	93	160	321	100	319	240	395
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	160	89	100	90	240	109
Total federal non-refundable tax credits	96	700	1,669	270	674	760	2,009
Federal dividend tax credit	97	70	49	210	3,595	150	81
Overseas employment tax credit	98						
Minimum tax carryover	99			10	38		
Basic federal tax	100	530	3,744	260	4,202	760	3,054
Federal Foreign Tax Credit	101	20	12	50	13	50	3
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				
Total number of returns	3	470		190	
Employment income	4	390	3,198	130	2,202
Commissions (from employment)	5				
Other employment income	6				
Old Age Security pension (OASP)	7			10	62
CPP or QPP benefits	8	30	175	60	374
Other pensions or superannuation	9			30	655
Elected split-pension amount	10			10	72
Universal Child Care Benefit (UCCB)	11	130	206	20	26
Employment Insurance and other benefits	12	460	7,386	20	198
Taxable amount of dividends from taxable Canadian corporations	13			40	231
Interest and other investment income	14	30	11	40	98
Net partnership income (Limited or non-active partners only)	15				
Registered disability savings plan income (RDSP)	16				
Net rental income	17			20	21
Taxable capital gains	18			10	43
Support payments received	19				
Registered retirement savings plan income (RRSP)	20	50	173	110	3,800
Other income	21	50	111	130	3,596
Net business income	22	10	13	20	18
Net professional income	23				
Net commission income	24				
Net farming income	25				
Net fishing income	26				
Workers' compensation benefits	27	20	773		
Social assistance payments	28	50	144	10	50
Net federal supplements	29				
Total income assessed	30	470	12,434	190	11,648
Registered pension plan contributions (RPP)	31	30	19	30	70
RRSP deduction	32	50	102	40	469
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34			20	175
Annual union, professional, or like dues	35	80	10	50	12
Universal Child Care Benefit repayment	36				
Child care expenses	37	30	70		
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40				
Support payments made	41				
Carrying charges and interest expenses	42			10	21
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	70	40		
Total deductions before adjustments	49	190	259	90	848
Social benefits repayment	50				
Net income after adjustments	51	470	12,164	190	10,783
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	70	930	20	88
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	260	902	110	520
Additional deductions	61				
Farming/fishing losses of prior years	62				
Total deductions from net income	63	280	1,834	120	631
Taxable income assessed	64	470	10,330	190	10,151
Basic personal amount	65	470	4,870	190	1,921
Age amount	66			10	70
Spouse or common-law partner amount	67	20	131	10	77
Amount for eligible dependant	68	10	120		
Amount for children 17 and under	69	70	265	20	86
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	300	99	90	69
CPP or QPP contributions on self-employment and other earnings	72				
Employment Insurance premiums	73	330	54	90	27
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	390	397	130	135
Public transit amount	79				
Children's fitness amount	80				
Home buyers' amount	81				
Adoption expenses	82				
Pension income amount	83	10	19	40	82
Caregiver amount	84				
Disability amount	85				
Disability amount transferred from a dependant	86				
Interest paid on student loans	87	20	7		
Tuition, education, and textbook amounts	88	50	154	20	137

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	10	65		
Medical expenses	91	20	21		
Total tax credits on personal amounts	92	470	942	190	412
Allowable charitable donations and government gifts	93	40	39	30	56
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	30	11	30	16
Total federal non-refundable tax credits	96	470	953	190	427
Federal dividend tax credit	97			40	29
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