



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

**Final Table 2 for Nunavut**

All returns by total income class (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 (\$)	Loss And Nil (#)	Loss And Nil (\$)	\$1-\$4,999 (#)	\$1-\$4,999 (\$)
Number of taxable returns	1	10,730					
Number of non-taxable returns	2	8,510		90		2,960	
Total number of returns	3	19,230		90		2,960	
Employment income	4	16,710	734,785			1,960	2,908
Commissions (from employment)	5	30	246				
Other employment income	6	620	2,587			50	71
Old Age Security pension (OASP)	7	970	5,829				
CPP or QPP benefits	8	1,620	8,005			60	119
Other pensions or superannuation	9	590	10,114				
Elected split-pension amount	10	180	1,458				
Universal Child Care Benefit (UCCB)	11	3,350	5,393			980	1,700
Employment Insurance and other benefits	12	2,190	17,757			20	24
Taxable amount of dividends from taxable Canadian corporations	13	640	5,169				
Interest and other investment income	14	1,140	1,121			30	6
Net partnership income (Limited or non-active partners only)	15	30	32				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	380	581				
Taxable capital gains	18	280	2,195				
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	940	4,970				
Other income	21	2,790	10,942			150	164
Net business income	22	570	8,313			20	18
Net professional income	23	100	5,763				
Net commission income	24	20	29				
Net farming income	25						
Net fishing income	26	50	1,329				
Workers' compensation benefits	27	360	2,070			10	17
Social assistance payments	28	5,150	25,286			690	1,846
Net federal supplements	29	620	3,162			10	22
Total income assessed	30	19,150	857,161			2,960	6,942
Registered pension plan contributions (RPP)	31	4,710	20,469				
RRSP deduction	32	2,450	17,112				
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	190	1,648				
Annual union, professional, or like dues	35	6,880	4,970			250	6
Universal Child Care Benefit repayment	36	60	31			20	12
Child care expenses	37	520	2,094				
Disability supports deductions	38						



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Loss And Nil (#)	Loss And Nil (\$)	\$1-\$4,999 (#)	\$1-\$4,999 (\$)
Business investment loss	39						
Moving expenses	40	140	392				
Support payments made	41	30	497				
Carrying charges and interest expenses	42	240	430				
Deductions for CPP/QPP contributions on self-employment and other earnings	43	300	286				
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	10	396				
Other employment expenses	46	120	273				
Clergy residence deduction	47	10	118				
Other deductions	48	520	548			20	9
Total deductions before adjustments	49	9,240	49,281			300	31
Social benefits repayment	50	320	688				
Net income after adjustments	51	19,140	807,233			2,950	6,911
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	5,570	30,517			710	1,885
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	70	135				
Capital gains deduction	59						
Northern residents deductions	60	10,300	55,426			230	125
Additional deductions	61	10	116				
Farming/fishing losses of prior years	62						
Total deductions from net income	63	13,850	86,615			840	2,011
Taxable income assessed	64	18,490	720,811			2,610	4,938
Basic personal amount	65	19,230	199,542	90	908	2,960	30,679
Age amount	66	940	5,682			10	84
Spouse or common-law partner amount	67	2,180	15,592			50	360
Amount for eligible dependant	68	1,670	17,093			110	1,132
Amount for children 17 and under	69	5,430	24,264			340	1,511
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	13,020	18,407			170	7
CPP or QPP contributions on self-employment and other earnings	72	300	286				
Employment Insurance premiums	73	14,310	6,924			640	36
Employment Insurance premiums on self-employment and other eligible earnings	74						



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

**Final Table 2 for Nunavut**

All returns by total income class (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 (\$)	Loss And Nil (#)	Loss And Nil (\$)	\$1-\$4,999 (#)	\$1-\$4,999 (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	16,400	16,610			1,630	1,359
Public transit amount	79	70	29				
Children's fitness amount	80	280	89				
Home buyers' amount	81	50	245				
Adoption expenses	82						
Pension income amount	83	740	1,400				
Caregiver amount	84	10	58				
Disability amount	85	60	456				
Disability amount transferred from a dependant	86	40	353				
Interest paid on student loans	87	360	246				
Tuition, education, and textbook amounts	88	990	4,770				
Tuition, education, and textbook amounts transferred from a child	89	100	455				
Amounts transferred from spouse or common-law partner	90	1,030	4,967			360	1,773
Medical expenses	91	320	1,008				
Total tax credits on personal amounts	92	19,230	47,776	90	157	2,960	5,551
Allowable charitable donations and government gifts	93	1,870	2,955			10	2
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	1,860	831			10	
Total federal non-refundable tax credits	96	19,230	48,606	90	157	2,960	5,551
Federal dividend tax credit	97	620	726				
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	10,510	95,982				
Federal Foreign Tax Credit	101	180	37				
Federal Political contribution tax credit	102	40	11				
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106	10,500	95,901				
CPP contributions on self-employment	107	300	573				
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	320	688				
Net Provincial Tax	110	10,490	30,811				
Total tax payable	111	10,730	127,973				

Item	Item Code	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)
Number of taxable returns	1	20		170		560	
Number of non-taxable returns	2	2,150		1,500		870	
Total number of returns	3	2,170		1,670		1,430	
Employment income	4	1,660	7,860	1,350	11,026	1,150	13,473
Commissions (from employment)	5						
Other employment income	6	60	139	50	121	50	141
Old Age Security pension (OASP)	7	70	397	130	808	270	1,704
CPP or QPP benefits	8	170	510	210	735	300	1,048
Other pensions or superannuation	9			20	97	30	133
Elected split-pension amount	10	10	60	10	62	20	143
Universal Child Care Benefit (UCCB)	11	550	875	470	760	270	446
Employment Insurance and other benefits	12	50	183	120	728	170	1,427
Taxable amount of dividends from taxable Canadian corporations	13					10	23
Interest and other investment income	14	10	7	10	9	20	8
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			20	69	20	63
Other income	21	210	398	220	617	210	762
Net business income	22	20	23	40	197	30	174
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	20	55	30	93	30	70
Social assistance payments	28	1,130	5,268	820	4,836	750	3,765
Net federal supplements	29	30	94	100	456	250	1,475
Total income assessed	30	2,170	15,955	1,670	20,660	1,430	24,950
Registered pension plan contributions (RPP)	31	20	4			20	19
RRSP deduction	32			10	25	20	18
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	300	14	290	24	310	37
Universal Child Care Benefit repayment	36	10	4				
Child care expenses	37	10	14	10	18	20	40
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41						

Item	Item Code	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)
Carrying charges and interest expenses	42						
Deductions for CPP/QPP contributions on self-employment and other earnings	43			30	7	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	15	30	15	30	23
Total deductions before adjustments	49	350	55	370	107	390	161
Social benefits repayment	50						
Net income after adjustments	51	2,170	15,900	1,670	20,553	1,430	24,789
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	1,180	5,418	910	5,385	800	5,310
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	280	411	410	1,055	610	1,879
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,290	5,829	1,170	6,446	1,160	7,276
Taxable income assessed	64	1,940	10,153	1,610	14,140	1,410	17,533
Basic personal amount	65	2,170	22,443	1,670	17,322	1,430	14,819
Age amount	66	70	477	140	902	280	1,811
Spouse or common-law partner amount	67	90	737	210	1,690	240	1,700
Amount for eligible dependant	68	310	3,239	300	3,136	180	1,865
Amount for children 17 and under	69	450	1,623	520	2,172	390	1,866
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	920	127	1,010	305	930	459
CPP or QPP contributions on self-employment and other earnings	72			30	7	20	8
Employment Insurance premiums	73	1,290	127	1,160	184	1,000	225
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	1,650	1,638	1,360	1,364	1,170	1,176
Public transit amount	79						

Item	Item Code	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	20	33	30	56	50	80
Caregiver amount	84						
Disability amount	85	10	87				
Disability amount transferred from a dependant	86						
Interest paid on student loans	87						
Tuition, education, and textbook amounts	88			40	43	100	243
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	120	607	100	488	100	565
Medical expenses	91					20	54
Total tax credits on personal amounts	92	2,170	4,672	1,670	4,155	1,430	3,735
Allowable charitable donations and government gifts	93			40	29	40	26
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			40	8	40	7
Total federal non-refundable tax credits	96	2,170	4,673	1,670	4,163	1,430	3,741
Federal dividend tax credit	97						
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100			140	26	540	237
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			140	26	530	237
CPP contributions on self-employment	107			30	13	20	15
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109						
Net Provincial Tax	110			100	5	500	54
Total tax payable	111	20	5	170	44	560	306

Item	Item Code	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)
Number of taxable returns	1	680		640		620	
Number of non-taxable returns	2	450		250		140	
Total number of returns	3	1,130		880		760	
Employment income	4	1,020	15,625	830	16,615	730	18,172
Commissions (from employment)	5						
Other employment income	6	30	77	30	116	30	152
Old Age Security pension (OASP)	7	140	881	80	468	50	329
CPP or QPP benefits	8	190	1,036	120	690	70	479
Other pensions or superannuation	9	50	335	50	371	40	459
Elected split-pension amount	10	10	50	10	86		
Universal Child Care Benefit (UCCB)	11	180	282	130	196	130	178
Employment Insurance and other benefits	12	230	2,274	210	2,174	230	2,153
Taxable amount of dividends from taxable Canadian corporations	13			10	36		
Interest and other investment income	14	20	5	30	12	20	5
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	20	87	30	110	30	90
Other income	21	190	660	150	703	130	522
Net business income	22	50	452	30	293	30	251
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	30	192	30	219	20	100
Social assistance payments	28	520	2,744	340	1,655	250	1,369
Net federal supplements	29	120	543	60	289	30	163
Total income assessed	30	1,130	25,307	880	24,160	760	24,695
Registered pension plan contributions (RPP)	31	30	18	50	39	70	57
RRSP deduction	32	20	18	30	112	30	71
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34					20	42
Annual union, professional, or like dues	35	310	46	270	51	260	62
Universal Child Care Benefit repayment	36						
Child care expenses	37	20	31	10	34	30	76
Disability supports deductions	38						
Business investment loss	39						

Item	Item Code	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)
Moving expenses	40						
Support payments made	41						
Carrying charges and interest expenses	42						
Deductions for CPP/QPP contributions on self-employment and other earnings	43	40	19	30	14	20	14
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	40	26	30	27	50	55
Total deductions before adjustments	49	410	176	360	304	360	401
Social benefits repayment	50						
Net income after adjustments	51	1,130	25,131	880	23,868	760	24,294
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	540	3,479	360	2,162	260	1,632
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	630	2,046	570	2,093	540	2,086
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	930	5,533	720	4,255	600	3,719
Taxable income assessed	64	1,120	19,600	880	19,613	760	20,575
Basic personal amount	65	1,130	11,688	880	9,152	760	7,890
Age amount	66	150	954	80	496	60	349
Spouse or common-law partner amount	67	210	1,352	160	1,075	160	1,097
Amount for eligible dependant	68	110	1,124	80	789	60	610
Amount for children 17 and under	69	360	1,668	300	1,431	290	1,458
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	850	580	740	658	670	743
CPP or QPP contributions on self-employment and other earnings	72	40	19	30	14	20	14
Employment Insurance premiums	73	920	260	780	278	690	304
Employment Insurance premiums on self-employment and other eligible earnings	74						
PPIP premiums paid	75						



Item	Item Code	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	1,020	1,051	830	867	730	759
Public transit amount	79	10	3				
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	60	113	60	111	40	88
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependant	86						
Interest paid on student loans	87			10	5	10	8
Tuition, education, and textbook amounts	88	80	327	70	371	80	513
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	70	331	40	201	40	141
Medical expenses	91			20	22	20	62
Total tax credits on personal amounts	92	1,130	2,928	880	2,333	760	2,116
Allowable charitable donations and government gifts	93	50	41	60	51	50	29
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	50	11	60	13	50	7
Total federal non-refundable tax credits	96	1,130	2,939	880	2,347	760	2,123
Federal dividend tax credit	97						
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	640	595	600	841	580	1,098
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	630	594	600	841	580	1,098
CPP contributions on self-employment	107	40	38	30	28	20	29
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109						
Net Provincial Tax	110	640	153	610	226	600	297
Total tax payable	111	680	785	640	1,095	620	1,423

Item	Item Code	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)
Number of taxable returns	1	570		580		460	
Number of non-taxable returns	2	50		20		10	
Total number of returns	3	630		600		470	
Employment income	4	600	18,230	580	20,545	460	18,847
Commissions (from employment)	5						
Other employment income	6	20	87	20	49	20	137
Old Age Security pension (OASP)	7	30	212	30	163	10	68
CPP or QPP benefits	8	60	434	50	357	30	196
Other pensions or superannuation	9	40	489	30	443	20	197
Elected split-pension amount	10	10	89				
Universal Child Care Benefit (UCCB)	11	80	122	70	113	50	68
Employment Insurance and other benefits	12	180	1,700	190	1,648	120	1,029
Taxable amount of dividends from taxable Canadian corporations	13	10	58	20	94	10	28
Interest and other investment income	14	20	8	40	21	20	21
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	30	122	30	107	30	76
Other income	21	120	513	110	509	90	456
Net business income	22	30	231	10	205	10	133
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	20	45	20	108	10	24
Social assistance payments	28	180	964	140	660	90	690
Net federal supplements	29	20	48				
Total income assessed	30	630	23,433	600	25,375	470	22,182
Registered pension plan contributions (RPP)	31	100	111	110	145	100	144
RRSP deduction	32	40	86	50	137	50	185
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	10	42				
Annual union, professional, or like dues	35	240	66	260	94	220	95
Universal Child Care Benefit repayment	36						
Child care expenses	37	20	74	30	94	20	66
Disability supports deductions	38						
Business investment loss	39						

Item	Item Code	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)
Moving expenses	40			10	32		
Support payments made	41						
Carrying charges and interest expenses	42						
Deductions for CPP/QPP contributions on self-employment and other earnings	43	20	11	20	13		
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	39	40	42	30	24
Total deductions before adjustments	49	340	461	360	592	290	560
Social benefits repayment	50						
Net income after adjustments	51	630	22,972	600	24,783	470	21,623
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	190	1,058	150	797	100	717
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	470	1,840	480	2,033	370	1,581
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	500	2,898	500	2,833	390	2,298
Taxable income assessed	64	630	20,075	600	21,949	470	19,335
Basic personal amount	65	630	6,504	600	6,203	470	4,859
Age amount	66	40	226	30	138	10	58
Spouse or common-law partner amount	67	100	696	100	745	90	638
Amount for eligible dependant	68	60	586	50	539	30	298
Amount for children 17 and under	69	210	1,055	200	945	170	798
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	570	772	550	886	440	819
CPP or QPP contributions on self-employment and other earnings	72	20	11	20	13		
Employment Insurance premiums	73	580	303	570	346	450	299
Employment Insurance premiums on self-employment and other eligible earnings	74						
PPIP premiums paid	75						

Item	Item Code	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	610	632	580	612	460	485
Public transit amount	79						
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	50	84	30	64	20	41
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependant	86						
Interest paid on student loans	87	10	5	10	7		
Tuition, education, and textbook amounts	88	70	541	70	396	50	249
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	20	106	20	91	20	64
Medical expenses	91	20	32	20	33		
Total tax credits on personal amounts	92	630	1,739	600	1,658	470	1,300
Allowable charitable donations and government gifts	93	60	60	60	93	40	58
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	60	16	60	26	40	16
Total federal non-refundable tax credits	96	630	1,755	600	1,683	470	1,316
Federal dividend tax credit	97	20	7	20	13	10	4
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	560	1,302	570	1,623	450	1,671
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	560	1,302	570	1,623	450	1,670
CPP contributions on self-employment	107	20	22	20	26		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109						
Net Provincial Tax	110	560	352	580	448	450	483
Total tax payable	111	570	1,676	580	2,097	460	2,169

Item	Item Code	\$50,000-	\$50,000-	\$55,000-\$59,999	\$55,000-\$59,999	\$60,000-\$69,999	\$60,000-\$69,999
		\$54,999 (#)	\$54,999 (\$)	(#)	(#)	(#)	(#)
Number of taxable returns	1	380		390		690	
Number of non-taxable returns	2						
Total number of returns	3	390		390		700	
Employment income	4	380	16,845	380	19,396	680	40,818
Commissions (from employment)	5						
Other employment income	6	20	166	20	141	30	164
Old Age Security pension (OASP)	7	20	102			20	93
CPP or QPP benefits	8	30	196	30	214	30	223
Other pensions or superannuation	9	20	207	20	425	30	660
Elected split-pension amount	10	10	180				
Universal Child Care Benefit (UCCB)	11	50	73	30	47	80	109
Employment Insurance and other benefits	12	110	841	90	702	110	813
Taxable amount of dividends from taxable Canadian corporations	13	10	47	10	199	30	204
Interest and other investment income	14	20	32	30	26	40	28
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	10	63			20	235
Taxable capital gains	18						
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	30	113	30	120	60	286
Other income	21	80	316	70	246	110	395
Net business income	22	20	221	20	327	30	479
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	20	210	10	93	20	202
Social assistance payments	28	60	463	50	310	50	281
Net federal supplements	29						
Total income assessed	30	390	20,199	390	22,474	700	45,374
Registered pension plan contributions (RPP)	31	110	189	130	250	310	747
RRSP deduction	32	60	242	60	228	130	594
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34					10	80
Annual union, professional, or like dues	35	200	100	200	111	400	280
Universal Child Care Benefit repayment	36						
Child care expenses	37	20	96	20	54	40	124
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40					20	31
Support payments made	41						
Carrying charges and interest expenses	42						

Item	Item Code	\$50,000-	\$50,000-	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)
		\$54,999 (#)	\$54,999 (\$)				
Deductions for CPP/QPP contributions on self-employment and other earnings	43	10	9	10	19	20	25
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46					10	13
Clergy residence deduction	47						
Other deductions	48	30	36	20	15	30	50
Total deductions before adjustments	49	270	710	270	742	550	2,003
Social benefits repayment	50			40	28	60	72
Net income after adjustments	51	390	19,488	390	21,704	700	43,300
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	70	682	60	408	70	493
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	300	1,410	320	1,518	580	2,953
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	310	2,091	330	1,945	590	3,446
Taxable income assessed	64	390	17,396	390	19,759	700	39,864
Basic personal amount	65	390	3,991	390	4,048	700	7,236
Age amount	66	20	69			20	36
Spouse or common-law partner amount	67	60	385	70	435	110	779
Amount for eligible dependant	68	30	272	30	305	30	335
Amount for children 17 and under	69	120	590	150	749	250	1,219
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	350	693	360	741	660	1,388
CPP or QPP contributions on self-employment and other earnings	72	10	9	10	19	20	25
Employment Insurance premiums	73	370	250	370	263	670	481
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	380	395	380	399	680	712
Public transit amount	79						
Children's fitness amount	80						
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	30	48	20	48	30	62

Item	Item Code	\$50,000-	\$50,000-	\$55,000-\$59,999	\$55,000-\$59,999	\$60,000-\$69,999	\$60,000-\$69,999
		\$54,999 (#)	\$54,999 (\$)	(#)	(\$)	(#)	(\$)
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependant	86						
Interest paid on student loans	87	20	10	10	9	20	19
Tuition, education, and textbook amounts	88	30	254	30	180	60	272
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	10	61	20	76	20	79
Medical expenses	91	20	49			20	32
Total tax credits on personal amounts	92	390	1,068	390	1,104	700	1,914
Allowable charitable donations and government gifts	93	50	48	60	89	90	119
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	50	13	60	25	90	33
Total federal non-refundable tax credits	96	390	1,081	390	1,129	700	1,947
Federal dividend tax credit	97	20	7	10	28	30	26
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	370	1,688	390	2,086	690	4,802
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	370	1,683	390	2,086	690	4,801
CPP contributions on self-employment	107	10	18	10	37	20	50
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109			40	28	60	72
Net Provincial Tax	110	370	496	380	632	690	1,461
Total tax payable	111	380	2,198	390	2,783	690	6,384

Item	Item Code	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)
Number of taxable returns	1	830		790		740	
Number of non-taxable returns	2						
Total number of returns	3	830		790		740	
Employment income	4	820	58,428	780	63,519	730	66,937
Commissions (from employment)	5						
Other employment income	6	30	226	20	68	30	138
Old Age Security pension (OASP)	7	20	87	20	75	10	66
CPP or QPP benefits	8	50	281	30	192	30	200
Other pensions or superannuation	9	30	406	20	487	20	467
Elected split-pension amount	10	10	48	10	109		
Universal Child Care Benefit (UCCB)	11	70	92	80	115	50	75
Employment Insurance and other benefits	12	110	673	90	523	50	317
Taxable amount of dividends from taxable Canadian corporations	13	30	202	40	278	50	160
Interest and other investment income	14	80	37	70	27	90	41
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	20	-36	30	-80	30	-68
Taxable capital gains	18	10	27	20	70	20	44
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	70	262	80	330	80	358
Other income	21	150	516	120	288	130	426
Net business income	22	40	578	30	724	30	627
Net professional income	23						
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	20	53	20	73	10	104
Social assistance payments	28	30	223	30	100	20	58
Net federal supplements	29						
Total income assessed	30	830	62,568	790	67,079	740	70,187
Registered pension plan contributions (RPP)	31	480	1,438	570	2,088	550	2,417
RRSP deduction	32	200	967	190	1,016	250	1,452
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34						
Annual union, professional, or like dues	35	540	460	570	561	560	626
Universal Child Care Benefit repayment	36						
Child care expenses	37	50	205	60	254	40	190
Disability supports deductions	38						
Business investment loss	39						



Item	Item Code	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)
Moving expenses	40	10	26				
Support payments made	41						
Carrying charges and interest expenses	42	10	13	10	9	20	14
Deductions for CPP/QPP contributions on self-employment and other earnings	43	10	22	10	21		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	10	16	10	13	10	40
Clergy residence deduction	47						
Other deductions	48	30	37	20	24	20	13
Total deductions before adjustments	49	690	3,292	720	4,180	680	4,846
Social benefits repayment	50	60	87	40	75	30	52
Net income after adjustments	51	830	59,189	790	62,824	740	65,289
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	50	284	50	179	30	162
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	710	3,890	680	4,237	670	4,531
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	710	4,240	690	4,480	670	4,694
Taxable income assessed	64	830	54,949	790	58,344	740	60,595
Basic personal amount	65	830	8,647	790	8,191	740	7,662
Age amount	66	20	20				
Spouse or common-law partner amount	67	120	860	90	622	80	528
Amount for eligible dependant	68	60	611	60	565	40	360
Amount for children 17 and under	69	320	1,431	290	1,233	240	1,067
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	800	1,698	760	1,635	710	1,530
CPP or QPP contributions on self-employment and other earnings	72	10	22	10	21		
Employment Insurance premiums	73	810	592	760	567	730	540
Employment Insurance premiums on self-employment and other eligible earnings	74						
PPIP premiums paid	75						

Item	Item Code	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	820	863	780	815	730	763
Public transit amount	79						
Children's fitness amount	80	20	6	20	4	20	7
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	40	66	30	54	30	48
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependant	86						
Interest paid on student loans	87	30	17	30	29	50	39
Tuition, education, and textbook amounts	88	50	244	60	291	60	302
Tuition, education, and textbook amounts transferred from a child	89						
Amounts transferred from spouse or common-law partner	90	20	78	10	54	20	68
Medical expenses	91	20	87	20	51	20	66
Total tax credits on personal amounts	92	830	2,304	790	2,132	740	1,968
Allowable charitable donations and government gifts	93	120	204	120	186	170	317
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	120	56	120	51	170	103
Total federal non-refundable tax credits	96	830	2,360	790	2,183	740	2,072
Federal dividend tax credit	97	30	29	40	40	50	24
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	830	7,325	790	8,358	740	9,207
Federal Foreign Tax Credit	101	10	2				
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	830	7,322	790	8,356	740	9,207
CPP contributions on self-employment	107	10	43	10	41		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	60	87	40	75	30	52
Net Provincial Tax	110	830	2,257	790	2,593	740	2,905
Total tax payable	111	830	9,710	790	11,065	740	12,192

Item	Item Code	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 And Over (#)	\$250,000 And Over (\$)
Number of taxable returns	1	2,050		530		50	
Number of non-taxable returns	2						
Total number of returns	3	2,050		530		50	
Employment income	4	2,030	230,264	520	83,186	40	12,068
Commissions (from employment)	5						
Other employment income	6	70	333	40	37		
Old Age Security pension (OASP)	7	30	170	30	136		
CPP or QPP benefits	8	100	654	50	416		
Other pensions or superannuation	9	90	1,992	80	2,786		
Elected split-pension amount	10	20	203				
Universal Child Care Benefit (UCCB)	11	90	130				
Employment Insurance and other benefits	12	90	518				
Taxable amount of dividends from taxable Canadian corporations	13	240	1,312	100	1,100	20	1,375
Interest and other investment income	14	390	370	190	217	30	240
Net partnership income (Limited or non-active partners only)	15	10	9				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	160	231	60	85		
Taxable capital gains	18	110	514	60	672	10	809
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	290	1,600	80	822		
Other income	21	420	1,607	140	1,506	20	336
Net business income	22	90	1,649	40	1,743		
Net professional income	23	30	1,251	10	1,049		
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	30	255				
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	2,050	243,419	530	93,996	50	18,225
Registered pension plan contributions (RPP)	31	1,630	9,383	400	3,188	20	228
RRSP deduction	32	950	7,334	320	3,897	40	729
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	40	403	50	725		
Annual union, professional, or like dues	35	1,410	1,885	270	423	10	30
Universal Child Care Benefit repayment	36						
Child care expenses	37	100	622	10	76		
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40	20	125				

Item	Item Code	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 And Over (#)	\$250,000 And Over (\$)
Support payments made	41	10	141				
Carrying charges and interest expenses	42	100	141	60	128	10	119
Deductions for CPP/QPP contributions on self-employment and other earnings	43	20	41	10	26		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	30	84	10	52		
Clergy residence deduction	47						
Other deductions	48	50	88	10	8		
Total deductions before adjustments	49	1,980	20,293	510	8,758	50	1,600
Social benefits repayment	50	60	213	30	154		
Net income after adjustments	51	2,050	222,913	530	85,084	50	16,618
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	40	308				
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	30	48	20	30		
Capital gains deduction	59						
Northern residents deductions	60	1,900	15,983	500	5,353	50	401
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	1,900	16,431	500	5,717	50	473
Taxable income assessed	64	2,050	206,482	530	79,367	50	16,145
Basic personal amount	65	2,050	21,298	530	5,482	50	519
Age amount	66						
Spouse or common-law partner amount	67	200	1,485	40	294	10	69
Amount for eligible dependant	68	110	1,125	20	171		
Amount for children 17 and under	69	680	2,822	140	538	20	55
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	1,980	4,252	480	1,027	40	87
CPP or QPP contributions on self-employment and other earnings	72	20	41	10	26		
Employment Insurance premiums	73	2,000	1,484	490	367	30	18
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	2,030	2,131	520	540	40	45

Item	Item Code	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 And Over (#)	\$250,000 And Over (\$)
Public transit amount	79						
Children's fitness amount	80	120	38	40	16		
Home buyers' amount	81	10	68				
Adoption expenses	82						
Pension income amount	83	110	214	90	173		
Caregiver amount	84						
Disability amount	85						
Disability amount transferred from a dependant	86	10	97				
Interest paid on student loans	87	110	78	20	13		
Tuition, education, and textbook amounts	88	120	446	20	96		
Tuition, education, and textbook amounts transferred from a child	89	40	162	30	137		
Amounts transferred from spouse or common-law partner	90	30	130				
Medical expenses	91	80	331	30	111		
Total tax credits on personal amounts	92	2,050	5,439	530	1,367	50	135
Allowable charitable donations and government gifts	93	600	1,162	210	354	30	82
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	600	325	210	98	30	23
Total federal non-refundable tax credits	96	2,050	5,763	530	1,464	50	158
Federal dividend tax credit	97	240	186	100	163	20	190
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	2,050	35,157	530	16,152	50	3,814
Federal Foreign Tax Credit	101	70	21	40	4	10	3
Federal Political contribution tax credit	102	20	3				
Investment Tax Credit	103						
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106	2,050	35,129	530	16,139	50	3,785
CPP contributions on self-employment	107	20	82	10	52		
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	60	213	30	154		
Net Provincial Tax	110	2,050	11,415	530	5,585	50	1,450
Total tax payable	111	2,050	46,839	530	21,930	50	5,273

Item	Item Code	\$50,000 And Over (#)	\$50,000 And Over (\$)
Number of taxable returns	1	6,440	
Number of non-taxable returns	2	20	
Total number of returns	3	6,460	
Employment income	4	6,360	591,462
Commissions (from employment)	5	10	173
Other employment income	6	270	1,499
Old Age Security pension (OASP)	7	150	786
CPP or QPP benefits	8	360	2,402
Other pensions or superannuation	9	300	7,568
Elected split-pension amount	10	80	757
Universal Child Care Benefit (UCCB)	11	450	649
Employment Insurance and other benefits	12	660	4,418
Taxable amount of dividends from taxable Canadian corporations	13	540	4,877
Interest and other investment income	14	930	1,018
Net partnership income (Limited or non-active partners only)	15	20	9
Registered disability savings plan income (RDSP)	16		
Net rental income	17	330	432
Taxable capital gains	18	250	2,156
Support payments received	19		
Registered retirement savings plan income (RRSP)	20	720	4,227
Other income	21	1,230	5,636
Net business income	22	300	6,385
Net professional income	23	70	5,583
Net commission income	24	10	11
Net farming income	25		
Net fishing income	26	20	802
Workers' compensation benefits	27	140	1,147
Social assistance payments	28	240	1,488
Net federal supplements	29	10	39
Total income assessed	30	6,460	643,521
Registered pension plan contributions (RPP)	31	4,200	19,928
RRSP deduction	32	2,200	16,458
Saskatchewan Pension Plan deduction	33		
Deduction for elected split-pension amount	34	130	1,493
Annual union, professional, or like dues	35	4,170	4,476
Universal Child Care Benefit repayment	36		
Child care expenses	37	330	1,635
Disability supports deductions	38		
Business investment loss	39		
Moving expenses	40	80	294
Support payments made	41	30	490
Carrying charges and interest expenses	42	230	426
Deductions for CPP/QPP contributions on self-employment and other earnings	43	110	191
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44		

Item	Item Code	\$50,000 And Over (#)	\$50,000 And Over (\$)
Exploration and development expenses	45	10	395
Other employment expenses	46	90	227
Clergy residence deduction	47	10	117
Other deductions	48	210	273
Total deductions before adjustments	49	5,720	46,424
Social benefits repayment	50	320	688
Net income after adjustments	51	6,460	596,409
Canadian Forces personnel and police deduction	52		
Employee home relocation loan deduction	53		
Security options deductions	54		
Other payments deductions	55	370	2,673
Limited partnership losses of other years	56		
Non-capital losses of other years	57		
Net capital losses of other years	58	60	131
Capital gains deduction	59		
Northern residents deductions	60	5,700	40,276
Additional deductions	61		
Farming/fishing losses of prior years	62		
Total deductions from net income	63	5,750	43,519
Taxable income assessed	64	6,460	552,901
Basic personal amount	65	6,460	67,074
Age amount	66	70	161
Spouse or common-law partner amount	67	760	5,456
Amount for eligible dependant	68	370	3,766
Amount for children 17 and under	69	2,200	9,703
Amount for infirm dependants age 18 or older	70		
CPP or QPP contributions through employment	71	6,150	13,050
CPP or QPP contributions on self-employment and other earnings	72	110	191
Employment Insurance premiums	73	6,230	4,562
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	6,350	6,663
Public transit amount	79	20	14
Children's fitness amount	80	240	78
Home buyers' amount	81	50	209
Adoption expenses	82		
Pension income amount	83	370	723
Caregiver amount	84	10	47
Disability amount	85	20	123
Disability amount transferred from a dependant	86	30	265
Interest paid on student loans	87	290	214
Tuition, education, and textbook amounts	88	440	2,085

Item	Item Code	\$50,000 And Over (#)	\$50,000 And Over (\$)
Tuition, education, and textbook amounts transferred from a child	89	90	442
Amounts transferred from spouse or common-law partner	90	140	581
Medical expenses	91	210	778
Total tax credits on personal amounts	92	6,460	17,431
Allowable charitable donations and government gifts	93	1,450	2,561
Eligible cultural and ecological gifts	94		
Total tax credit on donations and gifts	95	1,450	726
Total federal non-refundable tax credits	96	6,460	18,157
Federal dividend tax credit	97	540	693
Overseas employment tax credit	98		
Minimum tax carryover	99		
Basic federal tax	100	6,440	88,588
Federal Foreign Tax Credit	101	160	36
Federal Political contribution tax credit	102	40	11
Investment Tax Credit	103		
Labour-sponsored funds tax credit	104		
Alternative minimum tax payable	105		
Net federal tax	106	6,440	88,509
CPP contributions on self-employment	107	110	383
Employment Insurance premiums payable on self-employment	108		
Social Benefits repayment	109	320	688
Net Provincial Tax	110	6,430	28,794
Total tax payable	111	6,440	118,373