



Income Statistics 2012 (2010 tax year)

Final Table 3 for Ontario

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

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

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	6,659,070		4,414,280		29,650	
Number of non-taxable returns	2	3,191,760		1,301,170		11,660	
Total number of returns	3	9,850,830		5,715,450		41,310	
Employment income	4	6,344,040	267,769,977	5,646,830	258,732,819	11,650	313,975
Commissions (from employment)	5	178,120	5,362,754	167,140	5,220,132	170	3,990
Other employment income	6	918,060	4,224,801	592,190	3,748,381	1,980	4,608
Old Age Security pension (OASP)	7	1,732,590	9,670,392	81,260	361,566	8,750	52,995
CPP or QPP benefits	8	2,234,790	15,103,430	222,800	1,311,278	12,270	71,461
Other pensions or superannuation	9	1,464,490	29,563,487	102,460	1,765,450	6,110	79,193
Elected split-pension amount	10	443,260	4,587,038	66,700	426,813	1,970	13,220
Universal Child Care Benefit (UCCB)	11	638,980	954,963	323,190	452,747	1,990	3,556
Employment Insurance and other benefits	12	925,840	6,120,936	650,550	3,152,079	1,260	8,540
Taxable amount of dividends from taxable Canadian corporations	13	1,588,700	16,839,024	724,600	2,927,661	13,100	62,977
Interest and other investment income	14	2,660,320	6,584,996	1,131,800	1,319,353	21,710	65,848
Net partnership income (Limited or non-active partners only)	15	77,300	83,923	24,810	-869	440	165
Registered disability savings plan income (RDSP)	16	70	81	10	7		
Net rental income	17	505,040	1,195,137	246,620	-45,571	3,750	7,731
Taxable capital gains	18	728,870	6,299,285	314,030	1,126,187	7,080	78,067
Support payments received	19	40,470	537,783	16,610	116,732	30	257
Registered retirement savings plan income (RRSP)	20	961,970	5,318,848	538,850	1,767,432	2,990	20,402
Other income	21	1,645,720	7,914,208	721,470	1,958,842	14,960	39,543
Net business income	22	844,400	10,223,213	207,960	189,844	3,550	23,879
Net professional income	23	136,240	9,326,099	33,430	187,006	170	2,870
Net commission income	24	90,650	1,824,941	25,830	44,141	260	4,293
Net farming income	25	87,360	270,853	21,520	-86,219	39,770	442,316
Net fishing income	26	310	1,526	80	-10		
Workers' compensation benefits	27	234,890	2,282,160	85,190	325,490	500	3,922
Social assistance payments	28	629,010	4,639,635	82,570	287,746	450	681
Net federal supplements	29	564,100	2,781,148	7,640	19,891	2,880	10,633
Total income assessed	30	9,743,080	419,480,639	5,715,440	285,308,928	41,140	1,315,096
Registered pension plan contributions (RPP)	31	1,547,580	6,127,006	1,484,370	6,019,102	1,780	5,482
RRSP deduction	32	2,333,010	12,684,618	1,973,160	10,120,410	7,150	44,921
Saskatchewan Pension Plan deduction	33	70	29	50	20		
Deduction for elected split-pension amount	34	443,460	4,586,374	47,680	500,705	2,380	16,277
Annual union, professional, or like dues	35	1,924,390	1,305,652	1,693,520	1,241,181	2,490	1,345
Universal Child Care Benefit repayment	36	4,150	2,930	1,720	1,304		
Child care expenses	37	430,750	1,924,297	351,780	1,647,024	1,130	2,546
Disability supports deductions	38	570	3,538	310	2,103		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	4,080	137,169	2,420	59,124		
Moving expenses	40	34,850	137,337	29,930	118,160	20	114
Support payments made	41	36,170	534,824	24,310	342,064	100	1,019
Carrying charges and interest expenses	42	1,044,530	2,075,697	472,870	744,430	4,540	11,271
Deductions for CPP/QPP contributions on self-employment and other earnings	43	628,020	476,917	76,270	14,748	16,760	14,074
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	31,570	736,089	12,630	338,253	140	1,782
Other employment expenses	46	376,440	2,011,003	350,210	1,885,349	380	1,481
Clergy residence deduction	47	11,710	158,432	10,740	151,209	10	127
Other deductions	48	319,270	806,058	166,030	181,396	2,160	1,373
Total deductions before adjustments	49	5,320,200	33,707,972	3,624,690	23,366,581	26,170	102,082
Social benefits repayment	50	194,810	507,859	74,820	132,566	850	2,582
Net income after adjustments	51	9,701,860	385,740,087	5,709,670	261,845,317	38,440	1,260,874
Canadian Forces personnel and police deduction	52	5,220	125,661	5,180	125,265		
Employee home relocation loan deduction	53	390	89	380	87		
Security options deductions	54	17,710	984,285	16,570	941,051		
Other payments deductions	55	1,309,040	9,701,999	173,470	633,085	3,400	15,207
Limited partnership losses of other years	56	820	12,494	310	5,032		
Non-capital losses of other years	57	16,160	147,190	4,650	40,540	110	629
Net capital losses of other years	58	229,540	845,325	96,310	229,184	1,660	3,921
Capital gains deduction	59	16,930	1,096,629	5,200	102,004	1,290	74,927
Northern residents deductions	60	5,400	16,099	4,340	13,339		
Additional deductions	61	69,460	301,122	5,600	93,816	140	313
Farming/fishing losses of prior years	62	3,620	31,315	880	4,765	1,710	19,566
Total deductions from net income	63	1,638,230	13,262,207	307,340	2,188,167	7,670	114,654
Taxable income assessed	64	9,425,600	372,520,736	5,708,850	259,666,029	38,160	1,148,901
Basic personal amount	65	9,850,560	101,653,486	5,715,240	58,896,582	41,310	428,770
Age amount	66	1,748,820	10,026,616	87,980	408,938	9,050	50,818
Spouse or common-law partner amount	67	822,760	5,905,201	530,090	3,895,123	5,090	31,968
Amount for eligible dependant	68	385,360	3,824,426	237,980	2,348,230	290	2,617
Amount for children 17 and under	69	1,494,070	5,432,245	1,117,320	4,000,171	6,430	35,330
Amount for infirm dependants age 18 or older	70	6,840	22,128	3,950	12,920	30	108
CPP or QPP contributions through employment	71	5,373,570	7,783,233	4,999,710	7,566,423	8,990	10,156
CPP or QPP contributions on self-employment and other earnings	72	628,020	476,917	76,270	14,748	16,760	14,074
Employment Insurance premiums	73	5,417,630	2,790,194	4,983,900	2,701,766	7,740	3,287
Employment Insurance premiums on self-employment and other eligible earnings	74	1,320	507	100	28		



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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	6,385,620	6,440,478	5,453,490	5,699,000	12,430	11,969
Public transit amount	79	610,850	601,329	530,970	544,378	70	45
Children's fitness amount	80	636,790	373,512	538,710	315,978	2,470	1,499
Home buyers' amount	81	63,880	294,210	58,140	267,674	40	204
Adoption expenses	82	950	5,830	790	4,806		
Pension income amount	83	1,715,000	3,284,825	163,440	303,586	7,340	13,319
Caregiver amount	84	87,380	392,976	65,750	304,994	230	847
Disability amount	85	267,890	1,937,006	35,900	261,027	530	3,805
Disability amount transferred from a dependant	86	88,450	828,395	61,530	597,149	430	3,654
Interest paid on student loans	87	223,200	112,307	203,740	101,795	90	36
Tuition, education, and textbook amounts	88	633,340	3,251,709	539,820	2,690,502	640	2,412
Tuition, education, and textbook amounts transferred from a child	89	302,290	1,581,027	253,300	1,331,162	1,230	6,371
Amounts transferred from spouse or common-law partner	90	465,960	2,108,896	158,770	667,131	3,580	17,570
Medical expenses	91	1,095,600	3,028,949	425,340	828,485	10,040	21,728
Total tax credits on personal amounts	92	9,850,670	24,323,460	5,715,330	14,064,389	41,310	99,091
Allowable charitable donations and government gifts	93	2,363,700	4,006,689	1,507,150	1,964,715	12,920	33,584
Eligible cultural and ecological gifts	94	2,260	20,993	1,390	7,499		
Total tax credit on donations and gifts	95	2,351,680	1,112,066	1,498,090	541,300	12,870	9,425
Total federal non-refundable tax credits	96	9,850,670	25,435,526	5,715,330	14,605,689	41,310	108,516
Federal dividend tax credit	97	1,404,810	2,494,470	699,800	453,071	10,230	8,701
Overseas employment tax credit	98	1,680	14,052	1,640	13,910		
Minimum tax carryover	99	10,450	35,469	2,580	12,533	430	984
Basic federal tax	100	6,068,970	44,927,576	4,249,740	33,975,954	22,000	97,417
Federal Foreign Tax Credit	101	475,290	381,162	229,830	275,816	3,060	335
Federal Political contribution tax credit	102	60,350	9,932	22,610	4,035	510	72
Investment Tax Credit	103	19,390	49,146	8,190	25,594	2,250	243
Labour-sponsored funds tax credit	104	9,510	2,553	7,190	1,078	20	14
Alternative minimum tax payable	105	10,240	63,263	830	5,260	200	991
Net federal tax	106	6,052,700	44,494,487	4,239,630	33,666,756	21,730	96,762
CPP contributions on self-employment	107	628,020	953,834	76,270	29,495	16,760	28,149
Employment Insurance premiums payable on self-employment	108	1,320	507	100	28		
Social Benefits repayment	109	194,810	507,859	74,820	132,566	850	2,582
Net Provincial Tax	110	6,255,000	24,984,325	4,324,060	18,695,721	22,640	53,442
Total tax payable	111	6,659,070	70,941,011	4,414,280	52,524,565	29,650	180,936

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	120		76,400		42,330	
Number of non-taxable returns	2	40		5,970		6,350	
Total number of returns	3	160		82,370		48,690	
Employment income	4	60	2,450	15,720	439,296	8,160	87,475
Commissions (from employment)	5			170	1,699	480	4,950
Other employment income	6	10	35	4,230	24,454	1,670	3,903
Old Age Security pension (OASP)	7	40	202	7,220	37,760	3,000	16,339
CPP or QPP benefits	8	50	343	10,150	81,331	5,530	36,761
Other pensions or superannuation	9	20	520	5,000	138,307	1,820	27,469
Elected split-pension amount	10			1,830	14,030	1,070	7,875
Universal Child Care Benefit (UCCB)	11			5,840	9,030	3,720	5,401
Employment Insurance and other benefits	12	60	416	1,410	8,493	980	5,908
Taxable amount of dividends from taxable Canadian corporations	13	40	853	23,220	239,907	9,630	36,646
Interest and other investment income	14	40	266	35,000	121,761	13,840	17,297
Net partnership income (Limited or non-active partners only)	15	10	14	3,890	18,655	550	-281
Registered disability savings plan income (RDSP)	16						
Net rental income	17			6,860	13,703	5,120	3,687
Taxable capital gains	18	30	490	12,620	130,880	4,980	24,677
Support payments received	19			210	2,590	170	2,049
Registered retirement savings plan income (RRSP)	20	20	78	6,970	47,841	6,480	36,934
Other income	21	40	990	20,640	79,658	8,110	19,618
Net business income	22	10	95	2,810	18,229	1,880	3,529
Net professional income	23			81,600	8,860,440	280	700
Net commission income	24			440	2,722	47,950	1,710,577
Net farming income	25			660	-4,989	240	-1,336
Net fishing income	26	120	1,480				
Workers' compensation benefits	27			200	1,028	280	1,724
Social assistance payments	28	10	33	440	1,481	530	1,837
Net federal supplements	29	20	60	370	1,300	410	1,438
Total income assessed	30	160	8,594	82,200	10,289,611	48,540	2,055,176
Registered pension plan contributions (RPP)	31			1,580	5,955	460	798
RRSP deduction	32	20	192	41,790	626,589	14,100	135,300
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			2,580	36,210	800	7,444
Annual union, professional, or like dues	35	10	4	6,710	6,305	2,400	1,590
Universal Child Care Benefit repayment	36			20	22		
Child care expenses	37			7,300	39,531	3,320	14,063
Disability supports deductions	38						
Business investment loss	39			90	4,271	70	1,903
Moving expenses	40			560	4,727	100	673
Support payments made	41			1,170	54,652	270	4,711
Carrying charges and interest expenses	42	20	116	15,780	80,727	6,130	16,341

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	60	42	65,290	92,525	37,870	41,461
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			2,220	68,061	320	7,635
Other employment expenses	46			1,030	6,331	1,490	15,779
Clergy residence deduction	47			30	325		
Other deductions	48			2,740	5,160	1,310	1,801
Total deductions before adjustments	49	100	627	75,510	1,031,406	41,880	249,711
Social benefits repayment	50	10	37	4,180	19,816	720	2,462
Net income after adjustments	51	160	7,946	80,790	9,255,582	46,950	1,813,041
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			60	4,458		
Other payments deductions	55	20	99	990	3,809	1,210	4,997
Limited partnership losses of other years	56			50	562		
Non-capital losses of other years	57			480	5,426	640	4,657
Net capital losses of other years	58	10	236	5,000	26,234	1,850	5,883
Capital gains deduction	59			160	11,223	60	1,386
Northern residents deductions	60			20	48		
Additional deductions	61			200	2,162	60	62
Farming/fishing losses of prior years	62			40	275	10	80
Total deductions from net income	63	40	521	6,850	54,248	3,750	17,290
Taxable income assessed	64	150	7,424	80,730	9,201,909	46,890	1,795,951
Basic personal amount	65	160	1,659	82,370	852,709	48,690	503,906
Age amount	66	40	222	3,840	17,040	3,070	15,878
Spouse or common-law partner amount	67	10	125	6,570	47,389	5,410	38,006
Amount for eligible dependant	68			2,270	22,113	1,920	18,792
Amount for children 17 and under	69	20	76	18,690	72,758	9,840	36,267
Amount for infirm dependants age 18 or older	70			90	301	40	114
CPP or QPP contributions through employment	71	40	38	13,580	11,588	6,670	3,315
CPP or QPP contributions on self-employment and other earnings	72	60	42	65,290	92,525	37,870	41,461
Employment Insurance premiums	73	90	36	10,170	3,336	5,040	1,084
Employment Insurance premiums on self-employment and other eligible earnings	74			250	124	110	46
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	40	42	18,450	16,918	9,110	8,296
Public transit amount	79			3,230	3,180	1,030	926
Children's fitness amount	80			11,500	8,479	4,470	2,929
Home buyers' amount	81			530	2,556	210	989
Adoption expenses	82			30	189		
Pension income amount	83	30	47	6,520	12,414	2,730	5,030

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			820	3,672	700	3,343
Disability amount	85			470	3,414	240	1,755
Disability amount transferred from a dependant	86			1,080	10,103	480	4,278
Interest paid on student loans	87			2,650	2,210	570	286
Tuition, education, and textbook amounts	88			5,330	52,932	2,170	8,544
Tuition, education, and textbook amounts transferred from a child	89			5,700	33,542	2,260	11,868
Amounts transferred from spouse or common-law partner	90			1,940	7,973	1,820	7,547
Medical expenses	91	30	66	15,000	46,747	8,130	18,560
Total tax credits on personal amounts	92	160	378	82,370	198,632	48,690	109,987
Allowable charitable donations and government gifts	93	30	44	36,940	183,470	13,560	25,389
Eligible cultural and ecological gifts	94			60	1,585		
Total tax credit on donations and gifts	95	30	12	36,880	52,728	13,540	7,046
Total federal non-refundable tax credits	96	160	391	82,370	251,360	48,690	117,033
Federal dividend tax credit	97	30	151	21,780	36,886	8,090	5,530
Overseas employment tax credit	98						
Minimum tax carryover	99			170	828	70	321
Basic federal tax	100	90	1,145	61,080	1,924,425	28,820	234,137
Federal Foreign Tax Credit	101			10,170	13,428	2,310	184
Federal Political contribution tax credit	102			2,450	569	430	70
Investment Tax Credit	103			1,760	6,825	210	501
Labour-sponsored funds tax credit	104			180	117	200	130
Alternative minimum tax payable	105			130	915	20	331
Net federal tax	106	90	1,134	60,980	1,909,696	28,780	233,258
CPP contributions on self-employment	107	60	83	65,290	185,051	37,870	82,921
Employment Insurance premiums payable on self-employment	108			250	124	110	46
Social Benefits repayment	109	10	37	4,180	19,816	720	2,462
Net Provincial Tax	110	90	670	60,900	1,057,533	28,000	130,290
Total tax payable	111	120	1,924	76,400	3,172,221	42,330	448,977

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	437,980		240,350		1,162,530	
Number of non-taxable returns	2	86,770		152,990		613,210	
Total number of returns	3	524,760		393,340		1,775,730	
Employment income	4	97,980	1,332,647	107,650	3,583,058	157,710	1,312,205
Commissions (from employment)	5	2,190	45,444	1,770	59,127	1,630	7,821
Other employment income	6	18,930	52,860	19,540	103,825	241,490	216,323
Old Age Security pension (OASP)	7	24,900	119,628	98,350	524,273	1,334,990	8,041,466
CPP or QPP benefits	8	44,290	247,074	122,460	761,322	1,636,030	11,845,892
Other pensions or superannuation	9	15,570	276,619	66,300	1,156,091	1,220,790	25,543,650
Elected split-pension amount	10	8,330	68,035	20,880	155,175	330,040	3,829,815
Universal Child Care Benefit (UCCB)	11	47,130	70,670	16,980	26,193	2,900	3,728
Employment Insurance and other benefits	12	14,420	86,019	11,570	85,771	20,510	111,406
Taxable amount of dividends from taxable Canadian corporations	13	55,780	225,003	220,570	11,832,589	469,670	1,331,339
Interest and other investment income	14	106,520	157,980	274,180	2,622,383	919,690	2,076,123
Net partnership income (Limited or non-active partners only)	15	2,440	89	20,480	54,842	21,930	10,027
Registered disability savings plan income (RDSP)	16					20	5
Net rental income	17	36,920	56,686	130,420	1,103,378	58,170	54,734
Taxable capital gains	18	27,420	152,087	116,290	4,244,568	211,460	408,561
Support payments received	19	1,910	14,623	670	10,382	4,290	27,494
Registered retirement savings plan income (RRSP)	20	50,670	200,069	30,700	214,841	184,050	998,066
Other income	21	52,780	133,026	139,670	768,143	478,590	947,146
Net business income	22	515,140	9,639,283	34,450	238,811	50,560	75,948
Net professional income	23	1,790	47,578	6,160	172,867	9,000	39,942
Net commission income	24	2,600	17,177	4,150	34,634	5,260	7,385
Net farming income	25	4,470	-11,157	6,100	-18,233	12,940	-39,858
Net fishing income	26	30	49	10	3	40	-40
Workers' compensation benefits	27	4,480	28,420	5,090	44,198	68,000	423,011
Social assistance payments	28	8,510	28,898	930	2,849	30,730	92,264
Net federal supplements	29	6,030	21,092	10,660	34,698	370,560	1,167,686
Total income assessed	30	522,340	13,009,898	393,080	27,815,789	1,775,730	58,532,137
Registered pension plan contributions (RPP)	31	6,610	14,828	8,850	25,899	21,060	27,655
RRSP deduction	32	96,870	581,797	59,110	525,645	78,180	240,720
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	6,820	72,204	19,000	172,444	350,960	3,641,709
Annual union, professional, or like dues	35	24,990	12,411	23,820	10,767	110,120	18,877
Universal Child Care Benefit repayment	36	160	137	60	59	50	21
Child care expenses	37	31,250	117,946	9,040	39,545	1,280	2,418
Disability supports deductions	38			20	221	150	840

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	310	9,602	370	27,208	530	21,215
Moving expenses	40	1,130	5,549	660	2,428	420	1,714
Support payments made	41	1,540	18,840	1,360	43,171	6,110	57,817
Carrying charges and interest expenses	42	29,680	72,941	111,180	701,833	356,020	341,550
Deductions for CPP/QPP contributions on self-employment and other earnings	43	397,720	299,849	20,790	10,435	4,400	1,464
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	990	32,129	7,060	219,218	7,210	47,980
Other employment expenses	46	5,380	28,031	4,580	26,391	6,240	19,947
Clergy residence deduction	47	140	1,165	110	1,126	530	3,710
Other deductions	48	10,930	11,332	27,320	47,995	65,470	399,536
Total deductions before adjustments	49	433,470	1,278,799	190,070	1,854,384	719,560	4,827,174
Social benefits repayment	50	3,030	9,434	35,190	147,843	65,920	162,766
Net income after adjustments	51	503,350	11,968,062	385,720	25,889,667	1,774,860	53,563,763
Canadian Forces personnel and police deduction	52	10	189				
Employee home relocation loan deduction	53						
Security options deductions	54	100	2,816	310	25,420	310	2,637
Other payments deductions	55	18,510	78,396	15,950	81,077	451,880	1,682,902
Limited partnership losses of other years	56	20	138	240	5,756	160	503
Non-capital losses of other years	57	5,470	48,819	2,210	30,235	1,210	6,871
Net capital losses of other years	58	7,550	22,323	34,760	406,272	72,660	120,293
Capital gains deduction	59	400	11,171	7,710	880,934	1,710	8,607
Northern residents deductions	60	100	236	110	240	570	1,648
Additional deductions	61	700	2,082	3,560	11,938	55,650	164,856
Farming/fishing losses of prior years	62	270	1,844	250	2,340	370	1,760
Total deductions from net income	63	32,280	168,015	60,810	1,444,292	563,800	1,990,106
Taxable income assessed	64	502,390	11,807,274	384,880	24,450,402	1,773,110	51,576,857
Basic personal amount	65	524,750	5,421,053	393,310	4,065,339	1,775,730	18,410,363
Age amount	66	28,360	163,085	76,480	373,304	1,351,150	7,824,463
Spouse or common-law partner amount	67	77,960	561,401	27,330	193,680	65,860	292,343
Amount for eligible dependant	68	19,700	195,436	5,250	50,270	7,120	61,638
Amount for children 17 and under	69	100,710	390,564	34,600	129,923	12,210	36,960
Amount for infirm dependants age 18 or older	70	380	1,351	330	1,032	1,590	4,767
CPP or QPP contributions through employment	71	83,680	46,481	75,340	78,398	33,310	15,326
CPP or QPP contributions on self-employment and other earnings	72	397,720	299,849	20,790	10,435	4,400	1,464
Employment Insurance premiums	73	66,700	16,619	49,740	15,840	101,010	19,143

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Employment Insurance premiums on self-employment and other eligible earnings	74	820	301	20	5		
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	109,120	99,560	118,250	113,786	363,610	214,574
Public transit amount	79	10,180	8,992	6,840	4,844	19,910	12,353
Children's fitness amount	80	33,450	19,906	14,930	10,246	3,490	1,715
Home buyers' amount	81	2,280	10,837	670	3,046	600	2,633
Adoption expenses	82	40	313	30	190	20	79
Pension income amount	83	22,510	41,661	80,760	149,701	1,373,890	2,656,483
Caregiver amount	84	3,800	16,279	3,010	12,738	9,090	34,397
Disability amount	85	2,700	19,534	13,560	98,529	169,230	1,221,498
Disability amount transferred from a dependant	86	4,130	38,112	2,640	21,301	11,250	81,311
Interest paid on student loans	87	5,960	3,361	1,150	650	420	311
Tuition, education, and textbook amounts	88	19,690	94,821	19,300	177,507	6,390	11,723
Tuition, education, and textbook amounts transferred from a child	89	12,910	64,618	8,730	45,825	10,930	52,275
Amounts transferred from spouse or common-law partner	90	24,710	104,405	17,330	76,430	173,690	798,968
Medical expenses	91	83,090	151,195	63,650	335,053	417,820	1,457,658
Total tax credits on personal amounts	92	524,750	1,165,461	393,320	895,211	1,775,730	4,981,867
Allowable charitable donations and government gifts	93	81,150	149,384	93,190	762,448	547,960	766,238
Eligible cultural and ecological gifts	94	80	2,275	120	5,534	500	2,997
Total tax credit on donations and gifts	95	80,750	42,199	92,930	216,415	546,600	209,129
Total federal non-refundable tax credits	96	524,750	1,207,660	393,320	1,111,626	1,775,730	5,190,996
Federal dividend tax credit	97	42,910	31,434	179,610	1,714,182	392,420	216,759
Overseas employment tax credit	98			10	89		
Minimum tax carryover	99	390	1,503	4,990	14,696	1,230	2,673
Basic federal tax	100	242,320	1,076,735	196,420	2,839,889	1,032,720	3,534,374
Federal Foreign Tax Credit	101	13,290	18,956	55,150	43,590	145,060	21,380
Federal Political contribution tax credit	102	1,970	339	5,120	1,047	25,800	3,569
Investment Tax Credit	103	1,140	2,964	2,330	8,703	3,030	2,924
Labour-sponsored funds tax credit	104	470	275	330	208	870	570
Alternative minimum tax payable	105	160	925	8,670	54,201	190	477
Net federal tax	106	241,880	1,059,538	194,280	2,786,915	1,030,210	3,505,979
CPP contributions on self-employment	107	397,720	599,698	20,790	20,869	4,400	2,928
Employment Insurance premiums payable on self-employment	108	820	301	20	5		
Social Benefits repayment	109	3,030	9,434	35,190	147,843	65,920	162,766

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Net Provincial Tax	110	224,130	572,496	227,980	1,779,813	1,137,570	2,000,334
Total tax payable	111	437,980	2,241,467	240,350	4,735,445	1,162,530	5,672,008

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	133,250		122,180	
Number of non-taxable returns	2	793,840		219,760	
Total number of returns	3	927,090		341,940	
Employment income	4	218,690	1,015,972	79,580	950,079
Commissions (from employment)	5	3,070	4,690	1,490	14,785
Other employment income	6	19,530	29,263	18,490	41,148
Old Age Security pension (OASP)	7	149,980	410,214	24,100	105,949
CPP or QPP benefits	8	120,990	384,848	60,220	363,120
Other pensions or superannuation	9	17,670	88,307	28,750	487,882
Elected split-pension amount	10	3,640	20,245	8,800	51,746
Universal Child Care Benefit (UCCB)	11	227,440	369,507	9,780	14,119
Employment Insurance and other benefits	12	207,770	2,530,166	17,320	132,139
Taxable amount of dividends from taxable Canadian corporations	13	26,970	21,313	45,130	160,736
Interest and other investment income	14	84,930	60,668	72,600	143,318
Net partnership income (Limited or non-active partners only)	15	310	83	2,450	1,197
Registered disability savings plan income (RDSP)	16	30	5		
Net rental income	17	10,180	1,647	6,990	-885
Taxable capital gains	18	11,140	10,532	23,830	123,237
Support payments received	19	3,030	6,873	13,570	356,783
Registered retirement savings plan income (RRSP)	20	46,220	122,244	95,030	1,910,941
Other income	21	44,740	90,034	164,740	3,877,209
Net business income	22	15,190	12,298	12,860	21,298
Net professional income	23	1,630	1,792	2,190	12,905
Net commission income	24	2,250	1,732	1,930	2,279
Net farming income	25	690	-2,410	980	-7,280
Net fishing income	26	20	63		
Workers' compensation benefits	27	68,250	1,430,749	2,890	23,611
Social assistance payments	28	501,220	4,211,250	3,610	12,595
Net federal supplements	29	161,630	1,514,194	3,910	10,158
Total income assessed	30	927,090	12,336,278	237,370	8,809,131
Registered pension plan contributions (RPP)	31	14,720	13,134	8,150	14,126
RRSP deduction	32	34,040	57,906	28,600	351,138
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	2,540	12,248	10,710	127,099
Annual union, professional, or like dues	35	40,090	7,620	20,260	5,552
Universal Child Care Benefit repayment	36	2,030	1,267	110	105
Child care expenses	37	22,420	51,256	3,230	9,948
Disability supports deductions	38	40	88	20	107
Business investment loss	39	70	735	220	12,855
Moving expenses	40	790	1,226	1,240	2,711
Support payments made	41	650	2,533	670	9,935
Carrying charges and interest expenses	42	18,450	10,099	29,860	96,389
Deductions for CPP/QPP contributions on self-employment and other earnings	43	4,170	587	4,700	1,733
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	60	151	930	20,822
Other employment expenses	46	4,020	10,889	3,110	16,794
Clergy residence deduction	47	70	240	60	452
Other deductions	48	29,660	35,679	13,640	121,785
Total deductions before adjustments	49	126,300	205,658	82,460	791,550
Social benefits repayment	50	740	1,517	9,360	28,836
Net income after adjustments	51	925,680	12,134,910	236,250	8,000,926
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	60	131	290	7,484
Other payments deductions	55	633,450	7,156,218	10,150	46,208
Limited partnership losses of other years	56			40	494
Non-capital losses of other years	57	600	1,786	780	8,227
Net capital losses of other years	58	1,890	2,075	7,850	28,903
Capital gains deduction	59	120	88	280	6,194
Northern residents deductions	60	210	424	70	160
Additional deductions	61	1,700	6,963	1,850	18,930
Farming/fishing losses of prior years	62	30	121	70	472
Total deductions from net income	63	635,220	7,167,815	20,470	117,098
Taxable income assessed	64	654,420	4,981,232	236,010	7,884,758
Basic personal amount	65	927,080	9,552,357	341,910	3,520,749
Age amount	66	163,580	1,041,790	25,270	131,077
Spouse or common-law partner amount	67	83,020	685,480	21,410	159,687
Amount for eligible dependant	68	100,830	1,026,603	10,010	98,675
Amount for children 17 and under	69	169,830	643,453	24,420	86,744
Amount for infirm dependants age 18 or older	70	250	938	180	597
CPP or QPP contributions through employment	71	111,370	25,704	40,880	25,803
CPP or QPP contributions on self-employment and other earnings	72	4,170	587	4,700	1,733
Employment Insurance premiums	73	142,640	17,273	50,590	11,810
Employment Insurance premiums on self-employment and other eligible earnings	74	20	1		
PPIP premiums paid	75				
PPIP premiums payable on employment income	76				
PPIP premiums payable on self-employment income	77				
Canada employment amount	78	215,690	199,790	85,450	76,544
Public transit amount	79	25,460	18,908	13,160	7,701
Children's fitness amount	80	20,820	8,680	6,950	4,074
Home buyers' amount	81	1,030	4,489	380	1,781
Adoption expenses	82	30	149		
Pension income amount	83	20,490	32,493	37,300	70,091
Caregiver amount	84	2,390	10,275	1,570	6,427
Disability amount	85	36,090	260,673	9,180	66,750
Disability amount transferred from a dependant	86	4,970	55,193	1,930	17,292
Interest paid on student loans	87	7,460	3,036	1,180	622
Tuition, education, and textbook amounts	88	25,270	126,392	14,730	86,870

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	2,290	9,737	4,940	25,609
Amounts transferred from spouse or common-law partner	90	69,320	364,006	14,790	64,806
Medical expenses	91	38,890	60,963	33,620	108,494
Total tax credits on personal amounts	92	927,090	2,122,345	341,920	686,099
Allowable charitable donations and government gifts	93	27,080	15,080	43,730	106,340
Eligible cultural and ecological gifts	94	60	68	50	1,034
Total tax credit on donations and gifts	95	26,610	3,855	43,360	29,956
Total federal non-refundable tax credits	96	927,090	2,126,200	341,920	716,055
Federal dividend tax credit	97	13,360	2,035	36,570	25,720
Overseas employment tax credit	98	10	5		
Minimum tax carryover	99	30	42	560	1,887
Basic federal tax	100	120,090	151,563	115,690	1,091,937
Federal Foreign Tax Credit	101	3,200	81	13,240	7,387
Federal Political contribution tax credit	102	210	26	1,260	205
Investment Tax Credit	103	20	12	450	1,373
Labour-sponsored funds tax credit	104	70	46	180	116
Alternative minimum tax payable	105			40	162
Net federal tax	106	119,810	151,450	115,300	1,082,999
CPP contributions on self-employment	107	4,170	1,175	4,700	3,465
Employment Insurance premiums payable on self-employment	108	20	1		
Social Benefits repayment	109	740	1,517	9,360	28,836
Net Provincial Tax	110	115,020	77,943	114,630	616,081
Total tax payable	111	133,250	232,086	122,180	1,731,382