



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

**Final Table 3A for Ontario**

**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](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	6,659,070		4,414,280		29,650	
Number of non-taxable returns	2						
Total number of returns	3	6,659,070		4,414,280		29,650	
Employment income	4	4,859,590	258,891,323	4,380,510	250,526,751	9,600	290,480
Commissions (from employment)	5	155,380	5,320,114	146,790	5,182,129	160	3,647
Other employment income	6	799,510	3,816,063	509,020	3,388,833	1,640	3,873
Old Age Security pension (OASP)	7	1,066,880	6,436,711	65,690	357,551	5,590	34,032
CPP or QPP benefits	8	1,489,560	11,316,953	197,730	1,250,419	7,860	50,843
Other pensions or superannuation	9	1,232,290	28,650,173	100,660	1,760,487	4,780	70,739
Elected split-pension amount	10	356,950	4,160,857	65,680	423,902	1,500	10,134
Universal Child Care Benefit (UCCB)	11	357,060	519,878	262,840	371,615	1,310	2,320
Employment Insurance and other benefits	12	776,410	5,314,917	597,480	3,003,576	980	6,842
Taxable amount of dividends from taxable Canadian corporations	13	1,394,060	16,595,263	684,770	2,907,133	10,550	58,034
Interest and other investment income	14	2,115,760	6,024,044	1,024,170	1,279,902	16,190	55,362
Net partnership income (Limited or non-active partners only)	15	73,380	89,308	24,470	-615	370	364
Registered disability savings plan income (RDSP)	16	20	67				
Net rental income	17	422,840	1,131,921	236,920	-24,772	2,920	10,192
Taxable capital gains	18	639,550	6,114,978	297,130	1,117,546	5,500	67,723
Support payments received	19	29,860	486,997	14,880	112,918	20	161
Registered retirement savings plan income (RRSP)	20	842,460	5,003,610	516,530	1,741,787	2,280	15,595
Other income	21	1,304,420	7,165,353	607,530	1,783,689	11,690	32,117
Net business income	22	721,960	10,491,757	192,340	226,640	2,540	22,345
Net professional income	23	125,930	9,340,344	31,640	192,106	130	2,771
Net commission income	24	77,880	1,833,030	23,190	47,030	220	4,063
Net farming income	25	69,280	393,958	20,560	-76,118	28,720	515,724
Net fishing income	26	240	1,507	70	-4		
Workers' compensation benefits	27	143,880	989,552	78,160	306,842	300	2,194
Social assistance payments	28	56,300	196,624	36,550	121,742	70	185
Net federal supplements	29	75,610	143,340	5,670	13,364	650	1,521
Total income assessed	30	6,659,060	390,428,642	4,414,280	276,014,460	29,650	1,261,236
Registered pension plan contributions (RPP)	31	1,517,100	6,099,312	1,460,300	5,999,230	1,640	5,312
RRSP deduction	32	2,264,800	12,497,188	1,935,010	10,008,703	6,740	43,664
Saskatchewan Pension Plan deduction	33	70	27	50	20		
Deduction for elected split-pension amount	34	418,980	4,517,664	47,520	500,343	2,170	15,433
Annual union, professional, or like dues	35	1,719,110	1,265,912	1,526,690	1,209,099	2,160	1,250
Universal Child Care Benefit repayment	36	1,430	1,016	1,070	775		
Child care expenses	37	383,650	1,782,144	319,150	1,528,343	950	2,264
Disability supports deductions	38	410	2,744	260	1,724		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	3,150	61,206	2,020	30,846		
Moving expenses	40	24,420	121,396	21,100	104,110	20	111
Support payments made	41	34,310	520,951	23,940	338,255	90	850
Carrying charges and interest expenses	42	942,710	1,950,638	456,660	728,566	3,660	9,550
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	30,770	729,011	12,570	337,653	130	1,705
Other employment expenses	46	360,900	1,946,898	338,200	1,837,318	330	1,251
Clergy residence deduction	47	10,590	149,710	9,740	143,036	10	106
Other deductions	48	257,310	709,304	149,890	162,070	1,550	1,139
Total deductions before adjustments	49	4,841,410	32,832,037	3,362,620	22,944,841	23,890	96,920
Social benefits repayment	50	194,810	507,859	74,820	132,566	850	2,582
Net income after adjustments	51	6,657,740	357,107,807	4,414,180	252,938,124	29,640	1,161,794
Canadian Forces personnel and police deduction	52	5,000	118,847	4,960	118,521		
Employee home relocation loan deduction	53	390	89	380	87		
Security options deductions	54	17,530	983,547	16,440	940,477		
Other payments deductions	55	271,670	1,328,435	119,230	441,907	980	3,871
Limited partnership losses of other years	56	810	12,383	310	5,020		
Non-capital losses of other years	57	11,320	110,749	3,250	27,096	80	416
Net capital losses of other years	58	217,460	803,057	94,800	227,477	1,560	3,828
Capital gains deduction	59	15,310	1,061,741	5,040	101,758	1,100	69,457
Northern residents deductions	60	4,730	14,594	4,080	12,824		
Additional deductions	61	46,800	131,330	4,170	24,929	90	179
Farming/fishing losses of prior years	62	2,960	26,078	780	3,700	1,350	16,709
Total deductions from net income	63	573,710	4,590,851	248,140	1,903,797	4,710	94,547
Taxable income assessed	64	6,657,320	352,520,348	4,414,170	251,034,410	29,610	1,067,715
Basic personal amount	65	6,658,990	68,892,712	4,414,230	45,645,785	29,650	307,766
Age amount	66	1,036,830	5,457,175	66,550	276,465	5,550	28,333
Spouse or common-law partner amount	67	582,940	4,132,110	445,150	3,234,113	3,270	19,519
Amount for eligible dependant	68	226,730	2,218,067	188,530	1,850,572	230	1,997
Amount for children 17 and under	69	1,205,830	4,373,347	1,011,290	3,631,880	5,230	27,176
Amount for infirm dependants age 18 or older	70	5,950	19,030	3,710	12,032	30	78
CPP or QPP contributions through employment	71	4,563,890	7,533,141	4,259,940	7,330,632	7,800	9,393
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	4,448,810	2,643,374	4,122,600	2,566,732	6,440	2,974
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	<b>5,112,540</b>	<b>5,183,103</b>	4,408,080	4,631,231	10,200	9,900
Public transit amount	79	<b>462,590</b>	<b>518,324</b>	420,870	485,592	60	43
Children's fitness amount	80	<b>600,060</b>	<b>356,660</b>	521,670	308,145	2,270	1,381
Home buyers' amount	81	<b>60,920</b>	<b>281,372</b>	56,370	260,005	40	189
Adoption expenses	82	<b>910</b>	<b>5,684</b>	770	4,733		
Pension income amount	83	<b>1,422,490</b>	<b>2,788,928</b>	160,790	299,701	5,660	10,539
Caregiver amount	84	<b>80,300</b>	<b>363,905</b>	63,330	294,849	170	637
Disability amount	85	<b>144,630</b>	<b>1,045,364</b>	26,870	194,203	340	2,483
Disability amount transferred from a dependant	86	<b>77,510</b>	<b>718,713</b>	58,140	563,132	350	3,046
Interest paid on student loans	87	<b>211,410</b>	<b>107,360</b>	194,620	98,124	80	35
Tuition, education, and textbook amounts	88	<b>481,640</b>	<b>2,811,359</b>	404,720	2,302,853	610	2,368
Tuition, education, and textbook amounts transferred from a child	89	<b>299,010</b>	<b>1,569,768</b>	251,380	1,324,558	1,210	6,274
Amounts transferred from spouse or common-law partner	90	<b>225,200</b>	<b>933,636</b>	106,540	447,549	1,680	7,450
Medical expenses	91	<b>903,530</b>	<b>2,655,847</b>	365,060	762,028	7,950	17,998
Total tax credits on personal amounts	92	<b>6,659,050</b>	<b>17,262,961</b>	4,414,280	11,480,953	29,650	71,051
Allowable charitable donations and government gifts	93	<b>2,303,210</b>	<b>3,966,671</b>	1,489,100	1,955,094	12,240	32,667
Eligible cultural and ecological gifts	94	<b>2,060</b>	<b>20,825</b>	1,320	7,458		
Total tax credit on donations and gifts	95	<b>2,292,060</b>	<b>1,101,851</b>	1,480,540	538,830	12,190	9,176
Total federal non-refundable tax credits	96	<b>6,659,050</b>	<b>18,364,812</b>	4,414,280	12,019,783	29,650	80,227
Federal dividend tax credit	97	<b>1,365,010</b>	<b>2,488,371</b>	687,020	452,436	9,720	8,610
Overseas employment tax credit	98	<b>1,670</b>	<b>14,047</b>	1,640	13,906		
Minimum tax carryover	99	<b>10,160</b>	<b>35,337</b>	2,520	12,506	420	979
Basic federal tax	100	<b>6,064,300</b>	<b>44,927,139</b>	4,246,830	33,975,659	21,910	97,410
Federal Foreign Tax Credit	101	<b>474,210</b>	<b>380,772</b>	229,310	275,540	3,040	330
Federal Political contribution tax credit	102	<b>60,150</b>	<b>9,916</b>	22,560	4,031	500	71
Investment Tax Credit	103	<b>19,320</b>	<b>49,140</b>	8,180	25,594	2,220	241
Labour-sponsored funds tax credit	104	<b>9,440</b>	<b>5,352</b>	7,160	3,888	20	13
Alternative minimum tax payable	105	<b>10,230</b>	<b>63,263</b>	830	5,260	190	991
Net federal tax	106	<b>6,052,700</b>	<b>44,494,487</b>	4,239,630	33,666,756	21,730	96,762
CPP contributions on self-employment	107	<b>628,020</b>	<b>953,834</b>	76,270	29,495	16,760	28,149
Employment Insurance premiums payable on self-employment	108	<b>1,320</b>	<b>507</b>	100	28		
Social Benefits repayment	109	<b>194,810</b>	<b>507,859</b>	74,820	132,566	850	2,582
Net Provincial Tax	110	<b>6,255,000</b>	<b>24,984,325</b>	4,324,060	18,695,721	22,640	53,442
Total tax payable	111	<b>6,659,070</b>	<b>70,941,011</b>	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						
Total number of returns	3	120		76,400		42,330	
Employment income	4	50	2,424	14,730	434,827	7,130	83,212
Commissions (from employment)	5			160	1,691	440	4,663
Other employment income	6			4,030	23,830	1,510	3,700
Old Age Security pension (OASP)	7	20	144	6,750	35,840	2,520	14,390
CPP or QPP benefits	8	40	275	9,380	77,660	4,680	32,515
Other pensions or superannuation	9	20	514	4,870	137,368	1,690	26,846
Elected split-pension amount	10			1,770	13,627	1,000	7,541
Universal Child Care Benefit (UCCB)	11			5,000	7,766	2,870	4,143
Employment Insurance and other benefits	12	50	387	1,260	7,751	830	5,027
Taxable amount of dividends from taxable Canadian corporations	13	30	844	22,580	238,890	8,930	36,016
Interest and other investment income	14	30	256	33,560	120,532	12,510	16,344
Net partnership income (Limited or non-active partners only)	15			3,850	18,563	540	-285
Registered disability savings plan income (RDSP)	16						
Net rental income	17			6,630	13,869	4,820	3,871
Taxable capital gains	18	20	481	12,300	130,239	4,610	24,148
Support payments received	19			190	2,471	150	1,922
Registered retirement savings plan income (RRSP)	20	10	71	6,400	45,966	5,720	34,540
Other income	21	30	980	19,900	78,437	7,360	18,645
Net business income	22			2,590	19,542	1,660	4,228
Net professional income	23			76,260	8,867,362	240	769
Net commission income	24			390	2,705	42,170	1,712,464
Net farming income	25			640	-4,778	220	-1,270
Net fishing income	26	90	1,478				
Workers' compensation benefits	27			180	931	240	1,430
Social assistance payments	28			380	1,317	470	1,613
Net federal supplements	29			170	499	200	525
Total income assessed	30	120	8,273	76,400	10,276,905	42,330	2,036,998
Registered pension plan contributions (RPP)	31			1,550	5,921	430	758
RRSP deduction	32	20	192	41,380	625,558	13,840	134,626
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			2,570	36,092	780	7,402
Annual union, professional, or like dues	35	10	4	6,260	6,107	2,110	1,417
Universal Child Care Benefit repayment	36			20	21		
Child care expenses	37			6,970	39,006	3,010	13,667
Disability supports deductions	38						
Business investment loss	39			80	3,548	60	1,624
Moving expenses	40			530	4,628	90	644
Support payments made	41			1,150	54,319	260	4,611
Carrying charges and interest expenses	42	20	113	15,450	79,929	5,730	15,656

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			2,210	67,885	320	7,635
Other employment expenses	46			950	5,861	1,340	14,834
Clergy residence deduction	47			30	317		
Other deductions	48			2,600	5,058	1,150	1,623
Total deductions before adjustments	49	90	621	74,060	1,026,787	40,510	246,150
Social benefits repayment	50	10	37	4,180	19,816	720	2,462
Net income after adjustments	51	120	7,616	76,300	9,232,978	42,180	1,789,471
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			60	4,458		
Other payments deductions	55			710	2,746	890	3,567
Limited partnership losses of other years	56			50	562		
Non-capital losses of other years	57			420	5,078	590	3,971
Net capital losses of other years	58	10	236	4,970	26,080	1,810	5,805
Capital gains deduction	59			160	11,223	50	1,381
Northern residents deductions	60			20	48		
Additional deductions	61			190	1,997	50	51
Farming/fishing losses of prior years	62			30	234	10	78
Total deductions from net income	63	20	442	6,480	52,477	3,340	15,077
Taxable income assessed	64	120	7,174	76,280	9,180,780	42,170	1,774,420
Basic personal amount	65	120	1,257	76,400	791,197	42,330	438,459
Age amount	66	20	125	3,250	13,307	2,480	12,070
Spouse or common-law partner amount	67	10	104	6,170	44,472	4,990	35,006
Amount for eligible dependant	68			2,160	21,001	1,760	17,299
Amount for children 17 and under	69	20	59	18,200	70,947	9,230	34,100
Amount for infirm dependants age 18 or older	70			90	297	40	113
CPP or QPP contributions through employment	71	40	37	13,030	11,426	6,230	3,201
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	80	34	9,590	3,250	4,550	1,022
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	36	17,380	15,993	7,990	7,373
Public transit amount	79			3,080	3,065	900	840
Children's fitness amount	80			11,330	8,383	4,240	2,799
Home buyers' amount	81			520	2,503	200	922
Adoption expenses	82			30	186		
Pension income amount	83	20	43	6,340	12,096	2,550	4,737

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			800	3,575	660	3,156
Disability amount	85			410	2,965	190	1,345
Disability amount transferred from a dependant	86			1,070	9,937	450	3,993
Interest paid on student loans	87			2,630	2,200	550	278
Tuition, education, and textbook amounts	88			5,290	52,852	2,150	8,507
Tuition, education, and textbook amounts transferred from a child	89			5,680	33,491	2,250	11,846
Amounts transferred from spouse or common-law partner	90			1,600	6,592	1,390	5,607
Medical expenses	91	30	54	14,280	45,514	7,460	17,558
Total tax credits on personal amounts	92	120	287	76,400	187,185	42,330	97,765
Allowable charitable donations and government gifts	93	30	43	36,790	183,372	13,470	25,336
Eligible cultural and ecological gifts	94			60	1,585		
Total tax credit on donations and gifts	95	30	12	36,750	52,704	13,450	7,033
Total federal non-refundable tax credits	96	120	299	76,400	239,888	42,330	104,798
Federal dividend tax credit	97	30	150	21,700	36,875	7,970	5,519
Overseas employment tax credit	98						
Minimum tax carryover	99			170	828	70	319
Basic federal tax	100	90	1,145	61,070	1,924,424	28,810	234,136
Federal Foreign Tax Credit	101			10,170	13,428	2,310	184
Federal Political contribution tax credit	102			2,450	569	420	70
Investment Tax Credit	103			1,760	6,824	210	501
Labour-sponsored funds tax credit	104			180	117	200	129
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						
Total number of returns	3	437,980		240,350		1,162,530	
Employment income	4	83,120	1,234,511	88,630	3,494,185	136,450	1,267,883
Commissions (from employment)	5	1,900	43,822	1,560	58,347	1,410	7,394
Other employment income	6	16,720	47,060	16,200	96,253	225,760	200,527
Old Age Security pension (OASP)	7	16,940	89,067	82,770	473,793	863,310	5,312,578
CPP or QPP benefits	8	32,110	193,668	104,540	698,214	1,066,390	8,570,461
Other pensions or superannuation	9	13,420	263,252	62,060	1,141,242	1,011,730	24,709,331
Elected split-pension amount	10	7,190	61,051	18,680	147,939	250,800	3,431,578
Universal Child Care Benefit (UCCB)	11	34,730	51,704	7,870	12,687	820	1,089
Employment Insurance and other benefits	12	11,870	72,083	8,460	70,833	17,810	104,650
Taxable amount of dividends from taxable Canadian corporations	13	48,990	214,586	173,950	11,702,809	398,280	1,273,363
Interest and other investment income	14	91,010	141,839	165,740	2,404,499	697,450	1,848,822
Net partnership income (Limited or non-active partners only)	15	2,250	515	18,650	59,410	20,840	9,965
Registered disability savings plan income (RDSP)	16						
Net rental income	17	32,530	50,954	81,500	1,017,852	46,470	58,321
Taxable capital gains	18	23,950	142,866	88,950	4,114,968	183,500	389,820
Support payments received	19	1,600	13,075	490	9,618	2,780	21,925
Registered retirement savings plan income (RRSP)	20	42,730	174,813	24,310	200,883	155,810	941,015
Other income	21	45,380	118,234	104,730	726,939	411,060	890,973
Net business income	22	436,390	9,838,143	28,240	250,303	40,620	87,357
Net professional income	23	1,520	45,679	5,470	174,459	8,060	41,583
Net commission income	24	2,140	16,271	3,290	36,169	4,000	9,148
Net farming income	25	3,540	-6,478	5,240	-6,695	9,240	-20,503
Net fishing income	26	20	39			30	-37
Workers' compensation benefits	27	3,560	21,461	3,710	31,712	42,980	285,853
Social assistance payments	28	7,190	23,910	260	893	2,600	6,915
Net federal supplements	29	2,310	6,250	3,820	9,869	59,550	101,146
Total income assessed	30	437,980	12,858,373	240,350	26,927,197	1,162,530	49,551,158
Registered pension plan contributions (RPP)	31	6,080	14,155	8,150	25,077	19,570	24,397
RRSP deduction	32	93,090	574,181	54,380	512,136	70,250	218,025
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	6,520	71,150	18,640	171,433	328,160	3,578,169
Annual union, professional, or like dues	35	22,130	11,536	19,140	9,442	103,110	17,596
Universal Child Care Benefit repayment	36	130	113	20	21	20	4
Child care expenses	37	27,850	112,790	7,430	35,844	650	1,098
Disability supports deductions	38			20	201	100	547

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	250	7,537	230	10,180	330	3,154
Moving expenses	40	1,020	5,234	520	2,272	300	1,506
Support payments made	41	1,420	17,812	1,270	42,027	5,320	52,597
Carrying charges and interest expenses	42	26,550	67,030	92,620	645,360	308,660	312,326
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	940	31,985	6,750	215,431	6,940	46,141
Other employment expenses	46	4,800	25,486	4,180	24,895	5,630	16,827
Clergy residence deduction	47	130	1,107	100	1,031	490	3,509
Other deductions	48	8,990	9,818	17,860	38,483	49,620	368,174
Total deductions before adjustments	49	419,360	1,249,822	157,320	1,744,270	628,410	4,645,536
Social benefits repayment	50	3,030	9,434	35,190	147,843	65,920	162,766
Net income after adjustments	51	437,430	11,606,083	240,050	25,041,874	1,162,500	44,743,022
Canadian Forces personnel and police deduction	52	10	120				
Employee home relocation loan deduction	53						
Security options deductions	54	90	2,795	300	25,368	290	2,608
Other payments deductions	55	12,910	51,607	7,440	41,806	103,300	393,852
Limited partnership losses of other years	56	20	138	230	5,747	150	447
Non-capital losses of other years	57	4,450	41,784	1,300	23,623	630	3,514
Net capital losses of other years	58	7,250	21,461	30,940	378,440	67,640	111,173
Capital gains deduction	59	360	10,498	6,860	853,378	1,450	7,822
Northern residents deductions	60	90	223	80	199	330	989
Additional deductions	61	520	1,731	2,980	8,799	37,160	83,634
Farming/fishing losses of prior years	62	240	1,720	210	2,140	270	1,055
Total deductions from net income	63	25,340	132,077	47,010	1,339,581	202,200	605,123
Taxable income assessed	64	437,280	11,475,352	239,950	23,703,149	1,162,460	44,137,926
Basic personal amount	65	437,980	4,528,271	240,340	2,490,135	1,162,530	12,058,096
Age amount	66	18,850	102,038	57,540	252,438	861,640	4,675,834
Spouse or common-law partner amount	67	70,570	506,536	11,280	72,834	23,580	101,435
Amount for eligible dependant	68	17,790	176,494	2,810	26,051	2,750	19,926
Amount for children 17 and under	69	93,490	363,120	24,440	94,671	5,510	15,228
Amount for infirm dependants age 18 or older	70	350	1,225	250	770	1,290	3,846
CPP or QPP contributions through employment	71	75,650	43,580	66,710	75,752	31,590	15,031
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	57,980	15,250	40,450	14,468	93,000	18,368



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	93,100	85,431	97,870	96,064	329,010	192,985
Public transit amount	79	9,220	8,314	4,320	3,341	13,650	8,632
Children's fitness amount	80	31,400	18,823	12,950	9,137	2,260	1,127
Home buyers' amount	81	2,180	10,403	370	1,744	430	1,950
Adoption expenses	82	40	290	30	190	10	71
Pension income amount	83	19,420	36,370	74,800	140,802	1,110,040	2,203,474
Caregiver amount	84	3,510	15,076	2,170	9,215	7,350	27,758
Disability amount	85	1,850	13,311	9,770	70,797	96,830	699,742
Disability amount transferred from a dependant	86	3,770	34,870	2,080	16,682	9,290	66,285
Interest paid on student loans	87	5,840	3,307	990	568	210	123
Tuition, education, and textbook amounts	88	19,370	94,162	16,600	168,483	5,840	10,722
Tuition, education, and textbook amounts transferred from a child	89	12,830	64,337	8,340	44,520	10,650	51,320
Amounts transferred from spouse or common-law partner	90	17,250	70,770	5,660	24,275	83,500	340,869
Medical expenses	91	74,650	139,714	52,320	311,620	337,750	1,237,796
Total tax credits on personal amounts	92	437,980	994,776	240,340	590,249	1,162,530	3,262,813
Allowable charitable donations and government gifts	93	80,100	148,534	90,120	760,168	519,380	745,347
Eligible cultural and ecological gifts	94	70	2,257	100	5,517	430	2,966
Total tax credit on donations and gifts	95	79,740	41,977	89,900	215,824	518,130	203,838
Total federal non-refundable tax credits	96	437,980	1,036,753	240,340	806,074	1,162,530	3,466,650
Federal dividend tax credit	97	41,760	31,300	169,690	1,710,466	381,960	215,712
Overseas employment tax credit	98			10	89		
Minimum tax carryover	99	380	1,500	4,890	14,647	1,190	2,661
Basic federal tax	100	242,210	1,076,728	195,990	2,839,835	1,032,130	3,534,338
Federal Foreign Tax Credit	101	13,270	18,952	54,870	43,543	144,910	21,352
Federal Political contribution tax credit	102	1,960	338	5,090	1,043	25,720	3,564
Investment Tax Credit	103	1,140	2,964	2,320	8,702	3,020	2,924
Labour-sponsored funds tax credit	104	460	274	330	206	860	567
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				
Total number of returns	3	133,250		122,180	
Employment income	4	92,290	675,369	47,090	881,680
Commissions (from employment)	5	1,780	3,676	1,180	14,627
Other employment income	6	9,410	14,631	15,230	37,323
Old Age Security pension (OASP)	7	3,120	18,026	20,160	101,289
CPP or QPP benefits	8	13,890	99,752	52,950	343,146
Other pensions or superannuation	9	5,660	55,953	27,430	484,442
Elected split-pension amount	10	2,120	14,767	8,220	50,235
Universal Child Care Benefit (UCCB)	11	38,150	63,094	3,460	5,449
Employment Insurance and other benefits	12	121,970	1,916,171	15,690	127,596
Taxable amount of dividends from taxable Canadian corporations	13	11,470	12,041	34,510	151,547
Interest and other investment income	14	24,530	25,441	50,590	131,045
Net partnership income (Limited or non-active partners only)	15	170	82	2,240	1,298
Registered disability savings plan income (RDSP)	16				
Net rental income	17	5,010	696	6,050	911
Taxable capital gains	18	5,070	7,010	18,530	120,177
Support payments received	19	420	2,255	9,340	322,653
Registered retirement savings plan income (RRSP)	20	24,020	90,997	64,660	1,757,941
Other income	21	18,130	55,751	78,610	3,459,589
Net business income	22	7,470	16,453	10,110	26,658
Net professional income	23	800	1,961	1,820	13,655
Net commission income	24	1,040	2,033	1,440	3,144
Net farming income	25	280	-570	830	-5,377
Net fishing income	26				
Workers' compensation benefits	27	12,280	317,281	2,490	21,843
Social assistance payments	28	7,250	33,603	1,540	6,436
Net federal supplements	29	860	4,203	2,380	5,957
Total income assessed	30	133,250	3,430,724	122,170	8,063,318
Registered pension plan contributions (RPP)	31	11,710	10,934	7,660	13,498
RRSP deduction	32	24,820	42,964	25,250	337,140
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	2,040	10,939	10,580	126,670
Annual union, professional, or like dues	35	22,430	4,801	15,060	4,661
Universal Child Care Benefit repayment	36	150	65	10	6
Child care expenses	37	15,270	40,427	2,370	8,685
Disability supports deductions	38			10	85
Business investment loss	39	30	144	140	3,968
Moving expenses	40	390	706	460	2,148
Support payments made	41	280	981	600	9,417
Carrying charges and interest expenses	42	7,840	4,814	25,530	87,294
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	30	110	880	20,407
Other employment expenses	46	2,760	5,341	2,710	15,075
Clergy residence deduction	47	30	142	50	393
Other deductions	48	15,460	18,149	10,200	104,789
Total deductions before adjustments	49	69,180	141,123	65,970	735,968
Social benefits repayment	50	740	1,517	9,360	28,836
Net income after adjustments	51	133,240	3,288,090	122,080	7,298,755
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	40	70	290	7,484
Other payments deductions	55	19,960	354,978	6,220	34,081
Limited partnership losses of other years	56			40	458
Non-capital losses of other years	57	130	360	490	4,908
Net capital losses of other years	58	1,240	1,448	7,240	27,110
Capital gains deduction	59	60	53	230	6,076
Northern residents deductions	60	80	170	50	138
Additional deductions	61	270	373	1,380	9,639
Farming/fishing losses of prior years	62	10	59	50	291
Total deductions from net income	63	21,260	357,518	15,210	90,212
Taxable income assessed	64	133,200	2,930,875	122,080	7,208,548
Basic personal amount	65	133,240	1,372,875	122,160	1,258,870
Age amount	66	4,310	20,336	16,650	76,229
Spouse or common-law partner amount	67	9,320	61,471	8,600	56,619
Amount for eligible dependant	68	6,680	65,904	4,030	38,781
Amount for children 17 and under	69	27,410	98,311	11,020	37,855
Amount for infirm dependants age 18 or older	70	70	260	130	409
CPP or QPP contributions through employment	71	70,380	19,328	32,540	24,761
CPP or QPP contributions on self-employment and other earnings	72	4,170	587	4,700	1,733
Employment Insurance premiums	73	77,870	10,728	36,250	10,549
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	94,500	94,123	54,380	49,967
Public transit amount	79	6,590	5,349	3,920	3,146
Children's fitness amount	80	8,930	3,791	5,010	3,066
Home buyers' amount	81	550	2,431	250	1,225
Adoption expenses	82	20	110		
Pension income amount	83	7,460	13,882	35,400	67,286
Caregiver amount	84	1,130	4,835	1,180	4,800
Disability amount	85	1,830	13,192	6,550	47,311
Disability amount transferred from a dependant	86	1,010	9,245	1,360	11,525
Interest paid on student loans	87	5,830	2,374	670	351
Tuition, education, and textbook amounts	88	18,110	102,376	8,940	69,032

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	1,920	8,509	4,740	24,893
Amounts transferred from spouse or common-law partner	90	3,550	13,840	4,040	16,656
Medical expenses	91	17,430	24,867	26,610	98,697
Total tax credits on personal amounts	92	133,250	292,309	122,170	285,573
Allowable charitable donations and government gifts	93	20,440	11,051	41,560	105,059
Eligible cultural and ecological gifts	94	30	6	50	1,034
Total tax credit on donations and gifts	95	20,050	2,832	41,290	29,625
Total federal non-refundable tax credits	96	133,250	295,141	122,170	315,197
Federal dividend tax credit	97	11,180	1,925	33,970	25,379
Overseas employment tax credit	98	10	5		
Minimum tax carryover	99	20	39	510	1,855
Basic federal tax	100	119,750	151,559	115,510	1,091,905
Federal Foreign Tax Credit	101	3,190	81	13,140	7,359
Federal Political contribution tax credit	102	200	25	1,250	203
Investment Tax Credit	103	20	11	450	1,373
Labour-sponsored funds tax credit	104	70	44	170	115
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