



**Income Statistics 2012 (2010 tax year)**  
**Final Table 3 for Prince Edward Island**  
**All returns by major source of income (All money figures in thousands of dollars)**

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

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	81,210		51,550		710	
Number of non-taxable returns	2	30,150		12,520		260	
Total number of returns	3	111,350		64,060		970	
Employment income	4	76,410	2,271,967	63,500	2,144,073	340	6,971
Commissions (from employment)	5	1,180	21,713	1,090	21,164		
Other employment income	6	5,460	25,404	3,570	21,296	10	22
Old Age Security pension (OASP)	7	20,970	127,027	740	4,479	160	966
CPP or QPP benefits	8	32,530	188,615	4,840	23,500	280	1,501
Other pensions or superannuation	9	15,990	283,751	1,290	18,358	80	1,129
Elected split-pension amount	10	5,070	48,233	830	4,480	30	242
Universal Child Care Benefit (UCCB)	11	6,680	9,804	3,770	5,231	50	93
Employment Insurance and other benefits	12	26,560	223,451	16,130	102,686	150	1,281
Taxable amount of dividends from taxable Canadian corporations	13	13,810	126,761	5,970	20,060	430	835
Interest and other investment income	14	22,330	31,819	8,200	5,776	460	795
Net partnership income (Limited or non-active partners only)	15	290	93	80	-45		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	3,550	7,090	1,530	434	60	169
Taxable capital gains	18	5,350	45,998	1,990	4,707	150	1,072
Support payments received	19	230	2,024	110	655		
Registered retirement savings plan income (RRSP)	20	8,700	46,863	4,630	15,079	50	558
Other income	21	14,230	53,271	6,450	14,486	320	1,068
Net business income	22	6,660	67,848	1,810	2,198	50	252
Net professional income	23	850	32,049	300	4,368		
Net commission income	24	490	8,165	170	332		
Net farming income	25	1,980	9,911	450	-1,635	930	14,004
Net fishing income	26	2,830	29,053	300	-46	20	129
Workers' compensation benefits	27	2,140	16,828	850	3,132		
Social assistance payments	28	4,420	27,376	790	2,010		
Net federal supplements	29	10,660	41,574	180	293	90	301
Total income assessed	30	110,950	3,746,690	64,060	2,417,072	970	31,553
Registered pension plan contributions (RPP)	31	20,580	62,120	19,470	60,643	60	147
RRSP deduction	32	19,170	81,334	15,860	63,932	180	1,159
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	5,060	48,022	620	5,281	40	274
Annual union, professional, or like dues	35	23,750	12,747	20,500	12,113	80	35
Universal Child Care Benefit repayment	36	60	27	30	17		
Child care expenses	37	5,530	18,388	4,320	15,480	40	121
Disability supports deductions	38						



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	20	797	20	246		
Moving expenses	40	680	3,157	590	2,819		
Support payments made	41	240	2,054	140	1,050		
Carrying charges and interest expenses	42	7,210	9,498	2,910	4,003	80	131
Deductions for CPP/QPP contributions on self-employment and other earnings	43	5,770	4,169	860	147	440	415
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	70	785	30	529		
Other employment expenses	46	2,220	8,705	1,970	8,095		
Clergy residence deduction	47	140	1,474	130	1,394		
Other deductions	48	4,870	7,551	2,780	2,212	70	211
Total deductions before adjustments	49	55,680	260,878	37,850	177,993	650	2,851
Social benefits repayment	50	1,620	3,964	690	1,247	20	66
Net income after adjustments	51	110,610	3,485,853	64,030	2,238,004	890	30,252
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54	30	1,693	30	1,651		
Other payments deductions	55	16,480	85,765	1,800	5,434	90	340
Limited partnership losses of other years	56						
Non-capital losses of other years	57	140	1,246	40	402		
Net capital losses of other years	58	1,390	3,207	540	878	30	66
Capital gains deduction	59	400	30,106	60	786	50	5,233
Northern residents deductions	60	120	247	110	238		
Additional deductions	61	1,130	5,242	190	846		
Farming/fishing losses of prior years	62	150	2,246	40	235	80	1,647
Total deductions from net income	63	19,350	130,026	2,770	10,745	230	7,417
Taxable income assessed	64	109,040	3,356,328	64,020	2,227,282	880	22,958
Basic personal amount	65	111,350	1,147,597	64,060	660,015	970	10,043
Age amount	66	21,890	130,765	980	4,664	170	981
Spouse or common-law partner amount	67	6,160	35,405	3,600	22,497	110	687
Amount for eligible dependant	68	4,980	48,296	3,370	32,597		
Amount for children 17 and under	69	15,980	56,807	12,040	42,435	140	569
Amount for infirm dependants age 18 or older	70	110	430	60	222		
CPP or QPP contributions through employment	71	63,120	76,315	55,530	73,087	260	246
CPP or QPP contributions on self-employment and other earnings	72	5,770	4,169	860	147	440	415
Employment Insurance premiums	73	70,350	30,657	58,740	27,989	270	96
Employment Insurance premiums on self-employment and other eligible earnings	74	20	6				



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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>76,560</b>	<b>78,748</b>	62,600	65,517	340	343
Public transit amount	79	<b>580</b>	<b>147</b>	500	129		
Children's fitness amount	80	<b>7,350</b>	<b>3,952</b>	6,080	3,255	80	42
Home buyers' amount	81	<b>620</b>	<b>2,917</b>	540	2,527		
Adoption expenses	82	<b>10</b>	<b>53</b>	10	53		
Pension income amount	83	<b>19,190</b>	<b>36,480</b>	2,040	3,791	110	195
Caregiver amount	84	<b>680</b>	<b>2,496</b>	430	1,587		
Disability amount	85	<b>3,630</b>	<b>26,206</b>	730	5,297	10	87
Disability amount transferred from a dependant	86	<b>1,340</b>	<b>12,492</b>	910	8,972	10	93
Interest paid on student loans	87	<b>4,640</b>	<b>2,561</b>	4,120	2,296		
Tuition, education, and textbook amounts	88	<b>6,960</b>	<b>34,896</b>	5,570	27,366	20	79
Tuition, education, and textbook amounts transferred from a child	89	<b>3,290</b>	<b>17,308</b>	2,670	14,160	30	159
Amounts transferred from spouse or common-law partner	90	<b>4,960</b>	<b>24,869</b>	1,450	7,084	70	360
Medical expenses	91	<b>26,200</b>	<b>59,105</b>	12,790	19,698	260	544
Total tax credits on personal amounts	92	<b>111,350</b>	<b>274,902</b>	64,060	153,808	970	2,255
Allowable charitable donations and government gifts	93	<b>27,600</b>	<b>36,709</b>	15,700	13,303	290	586
Eligible cultural and ecological gifts	94	<b>40</b>	<b>97</b>	10	24		
Total tax credit on donations and gifts	95	<b>27,310</b>	<b>9,076</b>	15,490	3,555	290	163
Total federal non-refundable tax credits	96	<b>111,350</b>	<b>283,978</b>	64,060	157,364	970	2,418
Federal dividend tax credit	97	<b>11,870</b>	<b>17,816</b>	5,730	2,911	290	100
Overseas employment tax credit	98	<b>50</b>	<b>505</b>	50	503		
Minimum tax carryover	99	<b>150</b>	<b>329</b>	60	186		
Basic federal tax	100	<b>70,220</b>	<b>298,415</b>	47,990	223,118	510	1,749
Federal Foreign Tax Credit	101	<b>2,720</b>	<b>1,203</b>	1,180	861	40	2
Federal Political contribution tax credit	102	<b>1,100</b>	<b>165</b>	500	78	20	2
Investment Tax Credit	103	<b>1,110</b>	<b>1,121</b>	100	111	290	517
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105	<b>160</b>	<b>886</b>	30	41		
Net federal tax	106	<b>69,980</b>	<b>295,924</b>	47,940	222,069	430	1,226
CPP contributions on self-employment	107	<b>5,770</b>	<b>8,339</b>	860	293	440	831
Employment Insurance premiums payable on self-employment	108	<b>20</b>	<b>6</b>				
Social Benefits repayment	109	<b>1,620</b>	<b>3,964</b>	690	1,247	20	66
Net Provincial Tax	110	<b>80,300</b>	<b>250,378</b>	51,450	180,616	630	1,507
Total tax payable	111	<b>81,210</b>	<b>558,612</b>	51,550	404,226	710	3,632

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	1,860		340		180	
Number of non-taxable returns	2	110		20		10	
Total number of returns	3	1,960		360		190	
Employment income	4	540	5,742	110	3,480	40	383
Commissions (from employment)	5						
Other employment income	6	70	59	10	103		
Old Age Security pension (OASP)	7	120	770	40	200	20	118
CPP or QPP benefits	8	380	1,737	60	362	40	281
Other pensions or superannuation	9	50	246	30	786	20	307
Elected split-pension amount	10	40	118	10	38		
Universal Child Care Benefit (UCCB)	11	140	201	30	39	10	15
Employment Insurance and other benefits	12	1,890	25,890				
Taxable amount of dividends from taxable Canadian corporations	13	300	1,120	80	1,330	50	146
Interest and other investment income	14	600	576	130	246	40	24
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	80	51	30	66	20	-62
Taxable capital gains	18	110	497	40	217	30	61
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	220	1,617	30	274	30	266
Other income	21	340	631	80	123	50	89
Net business income	22	80	228	10	-5	10	1
Net professional income	23			360	26,464		
Net commission income	24					190	7,306
Net farming income	25	50	-224				
Net fishing income	26	1,930	27,910				
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29	20	36				
Total income assessed	30	1,960	67,276	360	33,747	190	9,053
Registered pension plan contributions (RPP)	31	20	39				
RRSP deduction	32	300	1,238	160	2,453	70	580
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	20	65	20	184	10	107
Annual union, professional, or like dues	35	70	22	30	18		
Universal Child Care Benefit repayment	36						
Child care expenses	37	100	210	30	138	20	45
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40						
Support payments made	41						
Carrying charges and interest expenses	42	120	182	60	126	20	27

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	1,250	887	260	353	140	189
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45						
Other employment expenses	46	20	42				
Clergy residence deduction	47						
Other deductions	48	190	123	10	25		
Total deductions before adjustments	49	1,460	2,837	320	3,536	170	1,008
Social benefits repayment	50	160	450	20	74		
Net income after adjustments	51	1,940	64,285	350	30,158	190	8,059
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	40	98				
Limited partnership losses of other years	56						
Non-capital losses of other years	57						
Net capital losses of other years	58	20	25	10	112	10	18
Capital gains deduction	59	60	3,109				
Northern residents deductions	60						
Additional deductions	61						
Farming/fishing losses of prior years	62	10	80				
Total deductions from net income	63	130	3,333	20	132	20	28
Taxable income assessed	64	1,940	60,952	350	30,026	190	8,032
Basic personal amount	65	1,960	20,374	360	3,707	190	2,004
Age amount	66	150	750	30	116	20	84
Spouse or common-law partner amount	67	120	582	20	125	20	72
Amount for eligible dependant	68	50	505				
Amount for children 17 and under	69	370	1,412	80	356	40	168
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	400	226	90	79	30	14
CPP or QPP contributions on self-employment and other earnings	72	1,250	887	260	353	140	189
Employment Insurance premiums	73	1,920	965	70	23	30	6
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	560	476	120	116	40	36
Public transit amount	79						
Children's fitness amount	80	230	143	50	37	30	17
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	80	130	30	65	20	41

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	20	63				
Disability amount	85	20	138				
Disability amount transferred from a dependant	86	30	249				
Interest paid on student loans	87	20	4	20	18		
Tuition, education, and textbook amounts	88	170	373	30	302	10	55
Tuition, education, and textbook amounts transferred from a child	89	110	511	30	138	20	93
Amounts transferred from spouse or common-law partner	90	70	358				
Medical expenses	91	590	1,204	90	277	60	116
Total tax credits on personal amounts	92	1,960	4,406	360	883	190	462
Allowable charitable donations and government gifts	93	720	584	180	551	90	112
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	700	155	180	156	90	31
Total federal non-refundable tax credits	96	1,960	4,561	360	1,038	190	492
Federal dividend tax credit	97	300	156	80	186	50	22
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	1,710	4,999	270	5,512	140	931
Federal Foreign Tax Credit	101	60	1	40	34		
Federal Political contribution tax credit	102	20	3	40	7		
Investment Tax Credit	103	620	381				
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105						
Net federal tax	106	1,670	4,604	260	5,469	140	929
CPP contributions on self-employment	107	1,250	1,774	260	706	140	379
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	160	450	20	74		
Net Provincial Tax	110	1,830	4,279	300	3,805	160	723
Total tax payable	111	1,860	11,108	340	10,054	180	2,041

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	3,010		2,100		14,850	
Number of non-taxable returns	2	600		780		8,970	
Total number of returns	3	3,610		2,890		23,820	
Employment income	4	930	13,341	1,060	26,392	2,710	20,189
Commissions (from employment)	5	10	82			20	26
Other employment income	6	120	266	100	390	1,250	2,810
Old Age Security pension (OASP)	7	240	1,443	670	3,844	17,580	106,922
CPP or QPP benefits	8	630	3,126	1,050	5,869	22,250	140,703
Other pensions or superannuation	9	180	3,071	440	6,204	13,530	249,246
Elected split-pension amount	10	110	671	160	1,146	3,730	40,797
Universal Child Care Benefit (UCCB)	11	320	503	100	154	50	70
Employment Insurance and other benefits	12	310	2,506	200	1,702	930	6,577
Taxable amount of dividends from taxable Canadian corporations	13	400	1,474	1,790	90,631	4,150	9,738
Interest and other investment income	14	690	812	1,740	8,946	9,130	13,489
Net partnership income (Limited or non-active partners only)	15			70	84	110	51
Registered disability savings plan income (RDSP)	16						
Net rental income	17	210	385	760	5,020	740	978
Taxable capital gains	18	190	1,036	870	33,731	1,690	3,163
Support payments received	19					40	222
Registered retirement savings plan income (RRSP)	20	330	1,840	180	1,124	2,060	9,919
Other income	21	350	913	910	3,946	3,870	8,204
Net business income	22	3,520	63,621	220	812	660	672
Net professional income	23	20	150	30	397	100	473
Net commission income	24	20	147	30	183	60	131
Net farming income	25	80	-355	100	-447	280	-1,110
Net fishing income	26	30	105	30	216	50	80
Workers' compensation benefits	27	30	182	20	198	520	2,514
Social assistance payments	28	20	54			400	1,236
Net federal supplements	29	120	302	140	380	8,550	30,264
Total income assessed	30	3,600	95,685	2,890	191,224	23,820	647,362
Registered pension plan contributions (RPP)	31	120	190	110	282	450	563
RRSP deduction	32	700	3,622	450	3,848	770	2,265
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	80	715	160	1,288	3,970	38,849
Annual union, professional, or like dues	35	250	73	180	77	1,090	171
Universal Child Care Benefit repayment	36						
Child care expenses	37	260	684	60	176	30	41
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39						
Moving expenses	40	20	75			10	40
Support payments made	41	10	71			60	520
Carrying charges and interest expenses	42	150	246	630	2,254	2,920	2,165
Deductions for CPP/QPP contributions on self-employment and other earnings	43	2,420	2,074	100	49	60	16
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			10	145	20	27
Other employment expenses	46	30	135	30	91	60	123
Clergy residence deduction	47					10	70
Other deductions	48	80	53	200	88	600	2,719
Total deductions before adjustments	49	2,790	7,992	1,310	8,596	7,370	47,670
Social benefits repayment	50	50	117	260	928	350	855
Net income after adjustments	51	3,440	89,058	2,860	181,900	23,810	598,958
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	170	538	160	584	9,140	34,015
Limited partnership losses of other years	56						
Non-capital losses of other years	57	50	352	20	142	10	124
Net capital losses of other years	58	40	89	210	1,256	450	598
Capital gains deduction	59	20	303	170	20,145	40	260
Northern residents deductions	60						
Additional deductions	61			30	83	570	2,613
Farming/fishing losses of prior years	62						
Total deductions from net income	63	270	1,339	530	22,236	9,970	37,676
Taxable income assessed	64	3,440	87,761	2,860	159,692	23,750	561,420
Basic personal amount	65	3,610	37,299	2,890	29,017	23,820	246,907
Age amount	66	290	1,648	550	2,590	18,060	109,684
Spouse or common-law partner amount	67	310	1,873	180	996	1,020	3,533
Amount for eligible dependant	68	140	1,351	40	338	130	974
Amount for children 17 and under	69	600	2,227	330	1,226	160	482
Amount for infirm dependants age 18 or older	70					40	153
CPP or QPP contributions through employment	71	740	446	740	721	430	170
CPP or QPP contributions on self-employment and other earnings	72	2,420	2,074	100	49	60	16
Employment Insurance premiums	73	710	183	590	168	1,870	312
Employment Insurance premiums on self-employment and other eligible earnings	74						



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PIIP premiums paid	75						
PIIP premiums payable on employment income	76						
PIIP premiums payable on self-employment income	77						
Canada employment amount	78	980	933	1,110	1,111	3,680	3,101
Public transit amount	79					20	9
Children's fitness amount	80	280	151	170	110	50	26
Home buyers' amount	81	10	45			20	71
Adoption expenses	82						
Pension income amount	83	270	503	550	1,013	15,560	29,767
Caregiver amount	84	20	58	20	53	120	465
Disability amount	85	30	239	90	673	2,170	15,631
Disability amount transferred from a dependant	86	30	288	30	228	180	1,263
Interest paid on student loans	87	90	48	20	13		
Tuition, education, and textbook amounts	88	70	260	200	1,609	50	106
Tuition, education, and textbook amounts transferred from a child	89	120	622	70	436	150	733
Amounts transferred from spouse or common-law partner	90	140	672	120	496	2,560	13,382
Medical expenses	91	970	1,689	630	2,859	8,420	28,190
Total tax credits on personal amounts	92	3,610	7,894	2,890	6,560	23,820	68,246
Allowable charitable donations and government gifts	93	860	979	870	3,839	7,660	10,369
Eligible cultural and ecological gifts	94					20	26
Total tax credit on donations and gifts	95	850	266	870	1,105	7,640	2,824
Total federal non-refundable tax credits	96	3,610	8,160	2,890	7,665	23,820	71,070
Federal dividend tax credit	97	310	203	1,550	12,579	3,100	1,475
Overseas employment tax credit	98						
Minimum tax carryover	99			40	47	20	21
Basic federal tax	100	2,040	7,698	1,580	14,131	10,580	29,426
Federal Foreign Tax Credit	101	70	43	320	105	910	137
Federal Political contribution tax credit	102	30	4	90	17	360	49
Investment Tax Credit	103	30	30	30	47	20	12
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105			130	839		
Net federal tax	106	2,030	7,632	1,560	13,962	10,560	29,229
CPP contributions on self-employment	107	2,420	4,148	100	98	60	32
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	50	117	260	928	350	855
Net Provincial Tax	110	2,450	6,271	2,080	14,636	14,850	28,628
Total tax payable	111	3,010	18,172	2,100	29,624	14,850	58,744

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	5,470		1,140	
Number of non-taxable returns	2	5,860		1,010	
Total number of returns	3	11,340		2,150	
Employment income	4	6,530	45,728	660	5,668
Commissions (from employment)	5	40	50		
Other employment income	6	210	205	110	248
Old Age Security pension (OASP)	7	1,250	7,447	160	838
CPP or QPP benefits	8	2,300	7,465	700	4,069
Other pensions or superannuation	9	130	744	260	3,660
Elected split-pension amount	10	100	397	70	315
Universal Child Care Benefit (UCCB)	11	2,160	3,425	50	74
Employment Insurance and other benefits	12	6,760	81,433	180	1,276
Taxable amount of dividends from taxable Canadian corporations	13	310	248	320	1,180
Interest and other investment income	14	830	479	520	678
Net partnership income (Limited or non-active partners only)	15			10	6
Registered disability savings plan income (RDSP)	16				
Net rental income	17	80	56	40	-7
Taxable capital gains	18	110	124	160	1,390
Support payments received	19			60	1,070
Registered retirement savings plan income (RRSP)	20	460	1,447	710	14,739
Other income	21	590	1,039	1,270	22,772
Net business income	22	200	9	90	59
Net professional income	23	20	29	10	115
Net commission income	24	20	14	10	59
Net farming income	25	70	-161	20	-90
Net fishing income	26	460	505	10	149
Workers' compensation benefits	27	680	10,507	20	216
Social assistance payments	28	3,150	23,955	30	75
Net federal supplements	29	1,510	9,860	50	122
Total income assessed	30	11,340	195,035	1,770	58,682
Registered pension plan contributions (RPP)	31	260	102	90	132
RRSP deduction	32	500	811	180	1,427
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	50	207	110	1,051
Annual union, professional, or like dues	35	1,410	206	130	27
Universal Child Care Benefit repayment	36	20	8		
Child care expenses	37	650	1,435	20	57
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	30	95	10	24
Support payments made	41				
Carrying charges and interest expenses	42	150	92	190	272
Deductions for CPP/QPP contributions on self-employment and other earnings	43	200	27	40	12
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44				

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Exploration and development expenses	45				
Other employment expenses	46	90	115		
Clergy residence deduction	47				
Other deductions	48	850	435	90	1,682
Total deductions before adjustments	49	3,180	3,580	590	4,816
Social benefits repayment	50			70	213
Net income after adjustments	51	11,320	191,522	1,770	53,657
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	4,970	44,322	100	413
Limited partnership losses of other years	56				
Non-capital losses of other years	57				
Net capital losses of other years	58	10	13	50	153
Capital gains deduction	59				
Northern residents deductions	60				
Additional deductions	61	320	1,597	10	78
Farming/fishing losses of prior years	62				
Total deductions from net income	63	5,240	45,996	170	1,123
Taxable income assessed	64	9,860	145,674	1,770	52,533
Basic personal amount	65	11,340	116,767	2,150	21,464
Age amount	66	1,490	9,463	160	784
Spouse or common-law partner amount	67	620	4,098	170	943
Amount for eligible dependant	68	1,190	11,877	50	480
Amount for children 17 and under	69	2,050	7,393	190	540
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	4,600	1,177	300	147
CPP or QPP contributions on self-employment and other earnings	72	200	27	40	12
Employment Insurance premiums	73	5,720	830	450	86
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	6,440	6,468	690	648
Public transit amount	79	20	4	20	3
Children's fitness amount	80	360	156	30	16
Home buyers' amount	81	30	155		
Adoption expenses	82				
Pension income amount	83	220	363	330	612
Caregiver amount	84	50	194	10	48
Disability amount	85	470	3,341	100	750
Disability amount transferred from a dependant	86	120	1,136	20	193
Interest paid on student loans	87	330	161	20	8
Tuition, education, and textbook amounts	88	770	4,154	90	591

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	60	265	40	191
Amounts transferred from spouse or common-law partner	90	440	2,141	90	308
Medical expenses	91	1,980	3,218	390	1,311
Total tax credits on personal amounts	92	11,340	26,011	2,150	4,376
Allowable charitable donations and government gifts	93	820	427	420	5,958
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	790	109	410	713
Total federal non-refundable tax credits	96	11,340	26,120	2,150	5,089
Federal dividend tax credit	97	220	30	260	154
Overseas employment tax credit	98				
Minimum tax carryover	99			10	29
Basic federal tax	100	4,400	5,431	1,000	5,420
Federal Foreign Tax Credit	101	30	3	80	19
Federal Political contribution tax credit	102	20	1	20	4
Investment Tax Credit	103	20	10		
Labour-sponsored funds tax credit	104				
Alternative minimum tax payable	105				
Net federal tax	106	4,390	5,418	1,000	5,386
CPP contributions on self-employment	107	200	53	40	24
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109			70	213
Net Provincial Tax	110	5,450	5,733	1,120	4,180
Total tax payable	111	5,470	11,209	1,140	9,802