



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

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

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	81,210		51,550		710	
Number of non-taxable returns	2						
Total number of returns	3	81,210		51,550		710	
Employment income	4	61,610	2,180,723	51,200	2,062,009	280	5,921
Commissions (from employment)	5	1,040	21,488	970	20,978		
Other employment income	6	4,550	21,959	2,920	18,305		
Old Age Security pension (OASP)	7	12,670	77,709	730	4,435	90	538
CPP or QPP benefits	8	21,850	141,907	4,450	22,513	170	1,017
Other pensions or superannuation	9	13,830	272,680	1,260	18,296	60	1,005
Elected split-pension amount	10	4,540	46,475	820	4,468	20	155
Universal Child Care Benefit (UCCB)	11	4,480	6,518	3,110	4,345	30	57
Employment Insurance and other benefits	12	23,850	206,703	15,100	99,007	120	1,067
Taxable amount of dividends from taxable Canadian corporations	13	12,370	123,743	5,690	19,854	350	739
Interest and other investment income	14	17,940	28,135	7,500	5,551	330	626
Net partnership income (Limited or non-active partners only)	15	270	90	70	-47		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	3,120	6,763	1,510	445	50	141
Taxable capital gains	18	4,730	44,852	1,890	4,667	120	983
Support payments received	19	180	1,765	100	640		
Registered retirement savings plan income (RRSP)	20	8,070	45,199	4,540	14,970	40	389
Other income	21	11,300	46,977	5,170	12,340	240	703
Net business income	22	5,800	70,356	1,730	2,403	40	249
Net professional income	23	800	32,048	300	4,365		
Net commission income	24	450	8,190	160	358		
Net farming income	25	1,540	14,331	420	-1,253	680	16,952
Net fishing income	26	2,660	29,966	280	-39	20	110
Workers' compensation benefits	27	1,450	8,506	800	3,013		
Social assistance payments	28	750	1,955	380	858		
Net federal supplements	29	2,920	6,506	160	239	20	50
Total income assessed	30	81,210	3,445,544	51,550	2,322,720	710	30,843
Registered pension plan contributions (RPP)	31	20,230	61,783	19,210	60,411	50	131
RRSP deduction	32	18,840	80,437	15,690	63,536	180	1,110
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	4,850	47,517	620	5,281	30	255
Annual union, professional, or like dues	35	22,680	12,567	19,710	11,972	70	32
Universal Child Care Benefit repayment	36	30	17	20	15		
Child care expenses	37	4,980	17,168	3,990	14,674	40	110
Disability supports deductions	38						



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	20	673	10	232		
Moving expenses	40	520	2,657	440	2,365		
Support payments made	41	230	1,976	130	1,025		
Carrying charges and interest expenses	42	6,650	8,921	2,860	3,885	70	113
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	528		
Other employment expenses	46	2,150	8,508	1,920	7,929		
Clergy residence deduction	47	120	1,238	100	1,168		
Other deductions	48	4,210	6,784	2,570	1,980	40	113
Total deductions before adjustments	49	52,330	255,232	36,220	175,180	590	2,619
Social benefits repayment	50	1,620	3,964	690	1,247	20	66
Net income after adjustments	51	81,200	3,186,653	51,550	2,146,293	700	28,389
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	4,970	16,955	1,320	4,110	30	64
Limited partnership losses of other years	56						
Non-capital losses of other years	57	100	950	30	324		
Net capital losses of other years	58	1,320	3,105	540	875	30	61
Capital gains deduction	59	380	29,608	60	782	50	5,127
Northern residents deductions	60	120	247	110	238		
Additional deductions	61	770	2,289	170	402		
Farming/fishing losses of prior years	62	130	1,902	30	204	70	1,368
Total deductions from net income	63	7,570	57,024	2,260	8,860	160	6,751
Taxable income assessed	64	81,190	3,129,700	51,550	2,137,434	700	21,701
Basic personal amount	65	81,210	839,731	51,550	533,101	710	7,313
Age amount	66	13,240	75,255	960	4,523	90	479
Spouse or common-law partner amount	67	4,580	26,227	3,170	19,513	90	534
Amount for eligible dependant	68	3,250	31,026	2,600	24,905		
Amount for children 17 and under	69	13,560	48,497	10,990	38,995	120	492
Amount for infirm dependants age 18 or older	70	80	325	50	188		
CPP or QPP contributions through employment	71	54,680	73,934	48,070	70,896	210	211
CPP or QPP contributions on self-employment and other earnings	72	5,770	4,169	860	147	440	415
Employment Insurance premiums	73	58,950	29,046	48,910	26,587	210	82
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	62,830	64,946	51,390	53,956	270	277
Public transit amount	79	310	104	270	90		
Children's fitness amount	80	7,090	3,847	5,930	3,195	70	39
Home buyers' amount	81	600	2,808	530	2,463		
Adoption expenses	82	10	52	10	52		
Pension income amount	83	16,620	32,331	2,010	3,744	80	143
Caregiver amount	84	610	2,222	420	1,517		
Disability amount	85	1,780	12,831	540	3,931		
Disability amount transferred from a dependant	86	1,110	10,160	820	7,906		
Interest paid on student loans	87	4,420	2,461	3,970	2,230		
Tuition, education, and textbook amounts	88	5,380	28,473	4,190	21,983	20	79
Tuition, education, and textbook amounts transferred from a child	89	3,250	17,217	2,650	14,106	30	159
Amounts transferred from spouse or common-law partner	90	3,070	14,698	1,260	6,248	40	196
Medical expenses	91	22,930	44,964	12,100	18,621	210	429
Total tax credits on personal amounts	92	81,210	204,799	51,550	128,835	710	1,657
Allowable charitable donations and government gifts	93	26,520	35,328	15,530	13,157	280	521
Eligible cultural and ecological gifts	94	30	82	10	24		
Total tax credit on donations and gifts	95	26,230	8,697	15,330	3,517	280	144
Total federal non-refundable tax credits	96	81,210	213,497	51,550	132,351	710	1,802
Federal dividend tax credit	97	11,680	17,718	5,660	2,910	290	100
Overseas employment tax credit	98	50	505	50	503		
Minimum tax carryover	99	150	329	60	186		
Basic federal tax	100	70,180	298,286	47,960	222,999	510	1,749
Federal Foreign Tax Credit	101	2,700	1,075	1,160	742	40	2
Federal Political contribution tax credit	102	1,100	165	500	78	20	2
Investment Tax Credit	103	1,110	1,121	100	111	280	517
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105	160	886	30	41		
Net federal tax	106	69,980	295,924	47,940	222,069	430	1,226
CPP contributions on self-employment	107	5,770	8,339	860	293	440	831
Employment Insurance premiums payable on self-employment	108	20	6				
Social Benefits repayment	109	1,620	3,964	690	1,247	20	66
Net Provincial Tax	110	80,300	250,378	51,450	180,616	630	1,507
Total tax payable	111	81,210	558,612	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						
Total number of returns	3	1,860		340		180	
Employment income	4	510	5,592	110	3,478	40	378
Commissions (from employment)	5						
Other employment income	6	70	49	10	100		
Old Age Security pension (OASP)	7	120	745	40	194	20	118
CPP or QPP benefits	8	370	1,693	50	350	40	269
Other pensions or superannuation	9	40	239	30	786	20	307
Elected split-pension amount	10	40	118	10	38		
Universal Child Care Benefit (UCCB)	11	120	173	30	36	10	15
Employment Insurance and other benefits	12	1,790	24,671				
Taxable amount of dividends from taxable Canadian corporations	13	300	1,104	80	1,330	50	146
Interest and other investment income	14	590	572	120	245	40	23
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	70	59	30	66	20	-62
Taxable capital gains	18	110	459	40	217	30	59
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	210	1,595	30	274	30	266
Other income	21	330	605	70	121	50	86
Net business income	22	70	234	10	-5	10	1
Net professional income	23			340	26,451		
Net commission income	24					180	7,310
Net farming income	25	50	-34				
Net fishing income	26	1,830	28,712				
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29	20	30				
Total income assessed	30	1,860	66,680	340	33,697	180	9,034
Registered pension plan contributions (RPP)	31	20	39				
RRSP deduction	32	300	1,234	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	90	194	30	137	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	180	121	10	25		
Total deductions before adjustments	49	1,450	2,806	310	3,535	170	1,008
Social benefits repayment	50	160	450	20	74		
Net income after adjustments	51	1,860	63,424	340	30,089	180	8,025
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	30	86				
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	3,021				
Northern residents deductions	60						
Additional deductions	61						
Farming/fishing losses of prior years	62						
Total deductions from net income	63	120	3,233	20	121	20	28
Taxable income assessed	64	1,860	60,191	340	29,968	180	7,997
Basic personal amount	65	1,860	19,274	340	3,468	180	1,900
Age amount	66	140	714	20	103	20	84
Spouse or common-law partner amount	67	110	539	20	100	20	72
Amount for eligible dependant	68	50	422				
Amount for children 17 and under	69	360	1,372	80	345	40	168
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	390	222	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	1,820	923	70	23	20	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	530	451	120	114	40	35
Public transit amount	79						
Children's fitness amount	80	220	142	50	36	30	17
Home buyers' amount	81						
Adoption expenses	82						
Pension income amount	83	70	126	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	123				
Disability amount transferred from a dependant	86	30	247				
Interest paid on student loans	87	10	4	20	18		
Tuition, education, and textbook amounts	88	170	371	30	302	10	55
Tuition, education, and textbook amounts transferred from a child	89	100	510	30	138	20	93
Amounts transferred from spouse or common-law partner	90	60	335				
Medical expenses	91	570	1,097	90	275	60	116
Total tax credits on personal amounts	92	1,860	4,177	340	837	180	446
Allowable charitable donations and government gifts	93	710	581	180	551	90	112
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	700	154	180	156	90	31
Total federal non-refundable tax credits	96	1,860	4,331	340	992	180	476
Federal dividend tax credit	97	290	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						
Total number of returns	3	3,010		2,100		14,850	
Employment income	4	800	12,401	940	25,843	2,400	19,551
Commissions (from employment)	5	10	81			20	22
Other employment income	6	90	113	90	357	1,150	2,664
Old Age Security pension (OASP)	7	180	1,123	590	3,426	10,560	65,071
CPP or QPP benefits	8	480	2,542	890	5,315	13,770	100,261
Other pensions or superannuation	9	160	2,894	410	5,989	11,520	238,870
Elected split-pension amount	10	100	629	150	1,103	3,260	39,269
Universal Child Care Benefit (UCCB)	11	240	371	70	111	20	28
Employment Insurance and other benefits	12	270	2,295	180	1,588	870	6,438
Taxable amount of dividends from taxable Canadian corporations	13	360	1,441	1,550	88,727	3,490	9,058
Interest and other investment income	14	590	755	1,190	7,910	6,670	11,500
Net partnership income (Limited or non-active partners only)	15			70	80	100	46
Registered disability savings plan income (RDSP)	16						
Net rental income	17	180	356	560	4,882	610	831
Taxable capital gains	18	170	1,006	730	33,054	1,430	2,933
Support payments received	19					20	174
Registered retirement savings plan income (RRSP)	20	290	1,689	160	1,095	1,810	9,447
Other income	21	300	781	750	3,716	3,300	7,720
Net business income	22	2,990	65,440	180	925	540	909
Net professional income	23			30	395	100	474
Net commission income	24	10	143	20	191	40	123
Net farming income	25	60	-223	80	-298	180	-607
Net fishing income	26	20	104	30	231	40	96
Workers' compensation benefits	27	30	136	20	187	330	1,736
Social assistance payments	28	10	46			70	229
Net federal supplements	29	60	124	80	197	2,360	5,326
Total income assessed	30	3,010	94,435	2,100	185,311	14,850	522,168
Registered pension plan contributions (RPP)	31	110	183	110	274	420	502
RRSP deduction	32	680	3,579	430	3,787	720	2,113
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	70	715	150	1,283	3,770	38,376
Annual union, professional, or like dues	35	220	68	160	72	1,050	166
Universal Child Care Benefit repayment	36						
Child care expenses	37	240	659	50	159	20	24
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39						
Moving expenses	40	20	65			10	38
Support payments made	41					60	493
Carrying charges and interest expenses	42	130	215	550	2,029	2,560	2,019
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	134	30	87	60	111
Clergy residence deduction	47					10	70
Other deductions	48	70	32	150	82	470	2,477
Total deductions before adjustments	49	2,690	7,824	1,160	8,258	6,630	46,433
Social benefits repayment	50	50	117	260	928	350	855
Net income after adjustments	51	3,010	86,522	2,100	176,162	14,850	474,881
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	100	306	100	381	2,660	7,291
Limited partnership losses of other years	56						
Non-capital losses of other years	57	30	300	20	123		
Net capital losses of other years	58	40	88	200	1,197	420	566
Capital gains deduction	59	10	302	160	19,878	30	228
Northern residents deductions	60						
Additional deductions	61			20	41	350	761
Farming/fishing losses of prior years	62						
Total deductions from net income	63	190	1,051	440	21,645	3,360	8,905
Taxable income assessed	64	3,010	85,470	2,100	154,525	14,850	465,976
Basic personal amount	65	3,010	31,109	2,100	21,639	14,850	154,084
Age amount	66	220	1,184	450	2,021	10,890	63,582
Spouse or common-law partner amount	67	260	1,520	100	517	400	1,291
Amount for eligible dependant	68	120	1,193	20	219	50	347
Amount for children 17 and under	69	550	2,030	260	1,046	80	224
Amount for infirm dependants age 18 or older	70					20	90
CPP or QPP contributions through employment	71	670	417	690	707	410	169
CPP or QPP contributions on self-employment and other earnings	72	2,420	2,074	100	49	60	16
Employment Insurance premiums	73	620	169	530	158	1,750	300
Employment Insurance premiums on self-employment and other eligible earnings	74						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
PIIP premiums paid	75						
PIIP premiums payable on employment income	76						
PIIP premiums payable on self-employment income	77						
Canada employment amount	78	820	793	990	1,005	3,300	2,807
Public transit amount	79					20	7
Children's fitness amount	80	270	145	160	105	40	20
Home buyers' amount	81	10	45			10	51
Adoption expenses	82						
Pension income amount	83	240	453	500	943	13,190	25,915
Caregiver amount	84	10	42	20	53	90	338
Disability amount	85	20	159	50	363	950	6,859
Disability amount transferred from a dependant	86	20	221	30	204	120	837
Interest paid on student loans	87	90	48	20	13		
Tuition, education, and textbook amounts	88	70	259	160	1,303	40	90
Tuition, education, and textbook amounts transferred from a child	89	120	620	70	434	140	724
Amounts transferred from spouse or common-law partner	90	110	514	60	297	1,260	5,742
Medical expenses	91	910	1,523	530	2,416	6,470	16,897
Total tax credits on personal amounts	92	3,010	6,680	2,100	5,028	14,850	42,059
Allowable charitable donations and government gifts	93	840	971	840	3,774	6,890	9,342
Eligible cultural and ecological gifts	94					10	11
Total tax credit on donations and gifts	95	830	264	840	1,087	6,860	2,541
Total federal non-refundable tax credits	96	3,010	6,944	2,100	6,114	14,850	44,600
Federal dividend tax credit	97	300	203	1,480	12,486	3,070	1,472
Overseas employment tax credit	98						
Minimum tax carryover	99			40	47	20	21
Basic federal tax	100	2,040	7,694	1,580	14,131	10,580	29,420
Federal Foreign Tax Credit	101	70	39	320	105	910	131
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				
Total number of returns	3	5,470		1,140	
Employment income	4	4,900	40,380	440	5,170
Commissions (from employment)	5	30	38		
Other employment income	6	120	124	90	227
Old Age Security pension (OASP)	7	200	1,248	150	811
CPP or QPP benefits	8	990	4,079	640	3,868
Other pensions or superannuation	9	90	652	250	3,643
Elected split-pension amount	10	80	375	70	291
Universal Child Care Benefit (UCCB)	11	850	1,359	20	25
Employment Insurance and other benefits	12	5,330	70,278	170	1,258
Taxable amount of dividends from taxable Canadian corporations	13	230	204	260	1,140
Interest and other investment income	14	510	343	400	610
Net partnership income (Limited or non-active partners only)	15				
Registered disability savings plan income (RDSP)	16				
Net rental income	17	60	47	40	-3
Taxable capital gains	18	80	92	140	1,380
Support payments received	19			40	888
Registered retirement savings plan income (RRSP)	20	370	1,272	600	14,202
Other income	21	360	766	740	20,140
Net business income	22	150	107	70	93
Net professional income	23	10	27		
Net commission income	24	10	13	10	58
Net farming income	25	50	-51	10	-87
Net fishing income	26	430	600	10	147
Workers' compensation benefits	27	250	3,189	20	192
Social assistance payments	28	270	774		
Net federal supplements	29	180	428	40	106
Total income assessed	30	5,470	126,357	1,140	54,300
Registered pension plan contributions (RPP)	31	220	91	90	130
RRSP deduction	32	450	710	170	1,336
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	50	200	110	1,051
Annual union, professional, or like dues	35	1,260	188	110	25
Universal Child Care Benefit repayment	36				
Child care expenses	37	500	1,124	10	42
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	30	71		
Support payments made	41				
Carrying charges and interest expenses	42	120	71	170	254
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	80	103		
Clergy residence deduction	47				
Other deductions	48	640	303	70	1,650
Total deductions before adjustments	49	2,610	2,922	510	4,648
Social benefits repayment	50			70	213
Net income after adjustments	51	5,470	123,430	1,140	49,439
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	670	4,391	60	316
Limited partnership losses of other years	56				
Non-capital losses of other years	57				
Net capital losses of other years	58	10	13	50	152
Capital gains deduction	59				
Northern residents deductions	60				
Additional deductions	61	210	987	10	75
Farming/fishing losses of prior years	62				
Total deductions from net income	63	890	5,416	120	1,014
Taxable income assessed	64	5,470	118,014	1,140	48,425
Basic personal amount	65	5,470	56,391	1,140	11,452
Age amount	66	310	1,862	150	701
Spouse or common-law partner amount	67	320	1,705	100	437
Amount for eligible dependant	68	380	3,638	20	139
Amount for children 17 and under	69	990	3,560	100	265
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	3,900	1,078	240	141
CPP or QPP contributions on self-employment and other earnings	72	200	27	40	12
Employment Insurance premiums	73	4,690	721	330	76
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	4,890	5,045	490	463
Public transit amount	79	10	4		
Children's fitness amount	80	300	134	30	15
Home buyers' amount	81	30	144		
Adoption expenses	82				
Pension income amount	83	170	305	320	594
Caregiver amount	84	40	151	10	40
Disability amount	85	110	795	70	499
Disability amount transferred from a dependant	86	60	464	20	126
Interest paid on student loans	87	290	133		
Tuition, education, and textbook amounts	88	660	3,681	40	350

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	60	253	40	179
Amounts transferred from spouse or common-law partner	90	220	1,081	60	234
Medical expenses	91	1,650	2,462	350	1,129
Total tax credits on personal amounts	92	5,470	12,546	1,140	2,534
Allowable charitable donations and government gifts	93	760	370	410	5,949
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	730	93	400	711
Total federal non-refundable tax credits	96	5,470	12,639	1,140	3,245
Federal dividend tax credit	97	210	30	250	153
Overseas employment tax credit	98				
Minimum tax carryover	99			10	29
Basic federal tax	100	4,390	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