



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

**Final Table 3 for Quebec**

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	3,857,510		2,730,960		11,470	
Number of non-taxable returns	2	2,403,950		825,110		12,220	
Total number of returns	3	6,261,460		3,556,070		23,690	
Employment income	4	4,028,460	142,328,126	3,532,150	136,965,503	7,800	135,523
Commissions (from employment)	5	125,160	2,370,408	116,510	2,309,719	90	1,114
Other employment income	6	497,620	1,454,352	362,460	1,259,268	840	2,166
Old Age Security pension (OASP)	7	1,156,020	6,896,709	31,930	179,711	2,930	17,934
CPP or QPP benefits	8	1,593,280	9,464,997	149,540	860,337	5,350	26,404
Other pensions or superannuation	9	957,760	17,362,814	63,860	1,037,713	2,000	22,139
Elected split-pension amount	10	247,300	2,518,623	46,480	285,650	520	3,486
Universal Child Care Benefit (UCCB)	11	384,360	571,285	199,940	284,190	1,480	2,509
Employment Insurance and other benefits	12	865,560	5,514,197	642,260	3,148,879	1,780	11,717
Taxable amount of dividends from taxable Canadian corporations	13	783,280	8,069,344	360,310	1,389,305	5,760	21,281
Interest and other investment income	14	1,379,450	3,032,505	534,260	548,295	9,030	22,319
Net partnership income (Limited or non-active partners only)	15	29,010	42,017	8,760	1,012	160	107
Registered disability savings plan income (RDSP)	16						
Net rental income	17	378,570	1,498,923	172,640	85,766	1,810	7,129
Taxable capital gains	18	390,060	3,082,763	176,700	451,867	3,810	51,580
Support payments received	19	17,240	183,424	5,910	32,424	20	69
Registered retirement savings plan income (RRSP)	20	530,320	2,260,910	300,280	723,678	1,540	8,597
Other income	21	939,290	3,903,082	421,630	936,742	7,450	17,455
Net business income	22	389,300	4,805,968	96,020	127,352	1,240	7,411
Net professional income	23	94,140	6,079,802	22,860	116,889	80	1,946
Net commission income	24	40,370	792,479	11,470	24,644	40	335
Net farming income	25	44,360	242,438	10,800	-23,322	22,530	286,546
Net fishing income	26	1,180	14,924	90	119		
Workers' compensation benefits	27	182,810	1,470,947	98,760	342,657	250	2,226
Social assistance payments	28	369,080	2,473,745	41,070	110,967	40	183
Net federal supplements	29	608,160	2,504,129	7,380	15,786	1,720	5,613
Total income assessed	30	6,205,850	228,938,932	3,556,070	151,215,152	23,590	655,789
Registered pension plan contributions (RPP)	31	1,402,450	3,556,418	1,306,300	3,467,142	1,490	2,517
RRSP deduction	32	1,551,640	7,159,572	1,305,750	5,530,360	5,060	29,297
Saskatchewan Pension Plan deduction	33	60	23	50	16		
Deduction for elected split-pension amount	34	247,480	2,519,131	30,680	283,296	650	4,034
Annual union, professional, or like dues	35	1,702,920	1,036,845	1,513,400	977,407	1,890	875
Universal Child Care Benefit repayment	36	2,710	1,731	1,230	798		
Child care expenses	37	447,230	953,659	340,350	767,879	1,970	2,826
Disability supports deductions	38	210	750	120	251		



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

**Final Table 3 for Quebec**

**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 (\$)
Business investment loss	39	2,340	54,610	1,430	26,479	20	244
Moving expenses	40	10,850	44,038	9,440	38,793		
Support payments made	41	15,740	176,549	9,400	92,109	60	568
Carrying charges and interest expenses	42	245,920	548,855	104,150	171,990	960	2,355
Deductions for CPP/QPP contributions on self-employment and other earnings	43	366,070	281,407	49,910	8,315	15,050	11,177
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	407,250	29,664	67,600	946	16,350	1,144
Exploration and development expenses	45	14,120	200,045	5,340	84,193	60	280
Other employment expenses	46	118,200	543,197	108,700	504,163	130	447
Clergy residence deduction	47	2,180	19,790	1,890	18,032		
Other deductions	48	217,280	420,067	136,870	109,058	1,190	2,797
Total deductions before adjustments	49	3,426,640	17,546,352	2,496,320	12,081,225	19,160	58,606
Social benefits repayment	50	96,690	220,604	51,530	73,473	250	815
Net income after adjustments	51	6,188,300	211,379,588	3,553,120	139,074,167	22,440	615,029
Canadian Forces personnel and police deduction	52	4,000	56,226	3,960	55,552		
Employee home relocation loan deduction	53	180	97	170	27		
Security options deductions	54	6,550	230,111	6,120	222,712		
Other payments deductions	55	1,141,360	6,447,859	145,360	469,374	1,990	7,978
Limited partnership losses of other years	56	280	2,295	110	264		
Non-capital losses of other years	57	6,180	54,068	2,100	13,277	40	846
Net capital losses of other years	58	106,680	264,387	47,840	68,496	630	920
Capital gains deduction	59	10,880	700,429	2,810	58,730	1,130	69,626
Northern residents deductions	60	26,650	93,540	19,250	73,433		
Additional deductions	61	50,450	405,943	4,690	113,107	280	526
Farming/fishing losses of prior years	62	1,710	12,890	460	2,497	820	7,954
Total deductions from net income	63	1,319,920	8,267,844	229,110	1,077,470	4,520	87,858
Taxable income assessed	64	5,980,040	203,140,665	3,552,230	137,998,179	22,350	527,644
Basic personal amount	65	6,261,330	64,676,617	3,555,980	36,704,217	23,690	245,898
Age amount	66	1,204,780	7,228,310	38,840	183,580	3,250	19,373
Spouse or common-law partner amount	67	454,860	2,938,309	261,770	1,863,342	4,250	25,797
Amount for eligible dependant	68	227,380	2,186,053	158,680	1,522,250	350	3,148
Amount for children 17 and under	69	866,950	3,045,593	666,760	2,316,712	3,940	16,964
Amount for infirm dependants age 18 or older	70	960	3,362	540	1,928		
CPP or QPP contributions through employment	71	3,625,600	4,865,334	3,270,880	4,691,925	6,040	5,210
CPP or QPP contributions on self-employment and other earnings	72	366,070	281,407	49,910	8,315	15,050	11,177
Employment Insurance premiums	73	3,554,330	1,372,638	3,246,740	1,324,237	4,530	1,330
Employment Insurance premiums on self-employment and other eligible earnings	74	560	136	50	4		



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

**Final Table 3 for Quebec**

**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 (\$)
PPIP premiums paid	75	3,655,680	603,443	3,295,490	580,351	6,710	644
PPIP premiums payable on employment income	76	109,840	18,896	100,960	18,340	130	14
PPIP premiums payable on self-employment income	77	411,930	38,313	70,870	1,244	16,370	1,473
Canada employment amount	78	4,015,880	4,076,537	3,440,710	3,596,226	7,450	7,137
Public transit amount	79	459,460	326,327	396,090	291,020	40	17
Children's fitness amount	80	357,850	151,469	302,160	128,220	1,440	517
Home buyers' amount	81	52,010	227,876	47,270	207,003	40	210
Adoption expenses	82	730	5,700	550	4,255		
Pension income amount	83	1,116,090	2,098,938	107,220	202,810	2,390	4,173
Caregiver amount	84	37,410	145,628	23,490	92,426	300	1,157
Disability amount	85	85,340	616,509	11,770	85,176	110	793
Disability amount transferred from a dependant	86	35,850	343,647	24,450	246,912	260	2,090
Interest paid on student loans	87	140,700	48,998	123,430	42,617	110	28
Tuition, education, and textbook amounts	88	401,670	1,337,887	339,250	1,143,104	390	824
Tuition, education, and textbook amounts transferred from a child	89	187,960	845,808	157,180	705,073	1,150	5,180
Amounts transferred from spouse or common-law partner	90	277,630	1,270,486	81,260	310,696	2,030	9,536
Medical expenses	91	1,728,350	3,350,566	875,660	1,378,636	9,050	14,943
Total tax credits on personal amounts	92	6,261,380	15,315,718	3,556,010	8,647,593	23,690	56,649
Allowable charitable donations and government gifts	93	1,350,580	890,003	839,930	408,553	6,050	2,581
Eligible cultural and ecological gifts	94	1,960	14,096	1,230	3,169		
Total tax credit on donations and gifts	95	1,329,460	231,067	823,150	99,105	5,990	627
Total federal non-refundable tax credits	96	6,261,380	15,546,785	3,556,010	8,746,698	23,690	57,275
Federal dividend tax credit	97	706,470	1,182,055	358,820	210,486	4,470	2,713
Overseas employment tax credit	98	2,240	20,249	2,200	20,015		
Minimum tax carryover	99	6,820	18,521	2,290	7,534	220	513
Basic federal tax	100	3,870,180	21,365,244	2,735,200	15,595,158	12,050	36,139
Federal Foreign Tax Credit	101	199,580	78,589	98,130	49,872	1,200	525
Federal Political contribution tax credit	102	18,230	2,550	7,470	1,190	90	10
Investment Tax Credit	103	9,600	21,470	4,410	9,600	690	948
Labour-sponsored funds tax credit	104	275,230	114,673	255,560	105,456	340	166
Alternative minimum tax payable	105	6,380	28,964	560	1,091	180	709
Net federal tax	106	3,856,490	21,147,744	2,730,890	15,429,013	11,460	34,446
CPP contributions on self-employment	107						
Employment Insurance premiums payable on self-employment	108	560	136	50	4		
Social Benefits repayment	109	96,690	220,604	51,530	73,473	250	815
Net Provincial Tax	110	3,090	64,790	190	655		
Total tax payable	111	3,857,510	21,433,275	2,730,960	15,503,145	11,470	35,276

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	780		43,870		13,290	
Number of non-taxable returns	2	150		13,630		7,500	
Total number of returns	3	920		57,500		20,790	
Employment income	4	210	2,243	13,200	260,761	3,820	32,751
Commissions (from employment)	5			150	706	310	2,987
Other employment income	6	10	567	3,850	9,102	1,010	1,302
Old Age Security pension (OASP)	7	40	272	3,960	22,243	1,220	7,251
CPP or QPP benefits	8	140	572	6,240	48,141	2,630	16,788
Other pensions or superannuation	9	20	186	2,670	77,404	810	12,908
Elected split-pension amount	10	20	95	1,320	9,388	470	3,284
Universal Child Care Benefit (UCCB)	11	40	49	3,990	6,087	1,460	2,151
Employment Insurance and other benefits	12	870	12,653	2,760	22,055	870	4,821
Taxable amount of dividends from taxable Canadian corporations	13	90	618	16,460	158,773	3,550	17,106
Interest and other investment income	14	210	327	21,620	66,519	4,370	5,551
Net partnership income (Limited or non-active partners only)	15			1,830	7,582	180	-63
Registered disability savings plan income (RDSP)	16						
Net rental income	17	30	59	5,440	14,096	2,220	1,736
Taxable capital gains	18	50	451	8,750	59,569	1,960	8,621
Support payments received	19			90	929	60	669
Registered retirement savings plan income (RRSP)	20	90	515	4,110	27,366	2,730	14,327
Other income	21	170	370	15,070	47,994	3,340	7,030
Net business income	22	30	30	1,430	2,297	590	982
Net professional income	23			57,120	5,806,142	100	376
Net commission income	24			180	818	20,630	727,441
Net farming income	25			340	-1,604	70	-232
Net fishing income	26	900	13,977				
Workers' compensation benefits	27			160	1,065	140	867
Social assistance payments	28			240	855	220	734
Net federal supplements	29			390	1,233	300	866
Total income assessed	30	920	33,037	57,420	6,649,520	20,770	870,255
Registered pension plan contributions (RPP)	31	30	18	3,130	7,944	480	365
RRSP deduction	32	220	924	33,990	506,708	7,080	65,395
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			1,450	21,296	370	3,343
Annual union, professional, or like dues	35	60	13	11,340	12,709	2,980	1,680
Universal Child Care Benefit repayment	36			20	15		
Child care expenses	37	50	78	6,830	20,315	2,320	4,974
Disability supports deductions	38						
Business investment loss	39			60	1,416	20	605
Moving expenses	40			290	1,554	30	151
Support payments made	41			550	17,634	90	863
Carrying charges and interest expenses	42	30	38	7,460	26,294	1,360	3,378

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	710	529	52,430	76,449	18,460	21,093
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	750	54	53,830	8,306	19,100	2,177
Exploration and development expenses	45			1,330	21,823	120	1,633
Other employment expenses	46			240	1,100	360	3,677
Clergy residence deduction	47						
Other deductions	48	70	56	1,860	2,950	590	826
Total deductions before adjustments	49	810	1,768	55,960	726,588	19,650	110,180
Social benefits repayment	50	100	260	2,340	11,349	290	996
Net income after adjustments	51	910	31,212	56,710	5,925,208	20,280	762,155
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			20	1,346		
Other payments deductions	55	20	95	790	3,134	640	2,463
Limited partnership losses of other years	56			30	20		
Non-capital losses of other years	57			220	2,787	190	1,486
Net capital losses of other years	58	10	8	3,360	10,944	700	1,448
Capital gains deduction	59	20	1,110	130	7,467	30	599
Northern residents deductions	60	440	1,301	120	365	10	26
Additional deductions	61			140	1,683	40	83
Farming/fishing losses of prior years	62			20	44		
Total deductions from net income	63	470	2,555	4,720	27,798	1,570	6,134
Taxable income assessed	64	910	28,672	56,680	5,897,519	20,260	756,141
Basic personal amount	65	920	9,562	57,500	595,480	20,790	214,977
Age amount	66	50	284	2,310	10,744	1,300	6,751
Spouse or common-law partner amount	67	90	563	4,260	29,977	2,100	14,473
Amount for eligible dependant	68	20	190	2,290	21,978	1,010	9,697
Amount for children 17 and under	69	200	679	13,400	51,569	4,100	14,918
Amount for infirm dependants age 18 or older	70			10	57		
CPP or QPP contributions through employment	71	180	93	11,760	7,920	3,330	1,354
CPP or QPP contributions on self-employment and other earnings	72	710	529	52,430	76,449	18,460	21,093
Employment Insurance premiums	73	840	360	8,320	1,983	2,580	408
Employment Insurance premiums on self-employment and other eligible earnings	74			70	24	30	11
PPIP premiums paid	75	200	12	11,850	979	3,290	163
PPIP premiums payable on employment income	76	30	2	450	35	120	5
PPIP premiums payable on self-employment income	77	750	69	54,010	10,733	19,150	2,808
Canada employment amount	78	210	201	15,740	13,407	4,540	3,748
Public transit amount	79			3,150	2,006	740	457
Children's fitness amount	80	90	30	7,990	4,526	1,680	793
Home buyers' amount	81			600	2,734	140	643
Adoption expenses	82			30	250		
Pension income amount	83	40	70	3,840	7,361	1,230	2,304

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	20	77	390	1,597	180	728
Disability amount	85			160	1,180	50	326
Disability amount transferred from a dependant	86	10	78	470	4,553	130	1,260
Interest paid on student loans	87			3,080	1,282	350	156
Tuition, education, and textbook amounts	88	20	47	3,370	13,921	1,180	3,441
Tuition, education, and textbook amounts transferred from a child	89	50	240	5,000	27,727	960	4,397
Amounts transferred from spouse or common-law partner	90	20	102	1,440	5,675	770	3,071
Medical expenses	91	320	505	18,260	46,518	6,780	13,726
Total tax credits on personal amounts	92	920	2,061	57,500	141,100	20,790	48,264
Allowable charitable donations and government gifts	93	330	87	26,300	52,242	5,570	4,861
Eligible cultural and ecological gifts	94			40	2,010		
Total tax credit on donations and gifts	95	330	19	26,230	15,104	5,540	1,300
Total federal non-refundable tax credits	96	920	2,080	57,500	156,204	20,790	49,564
Federal dividend tax credit	97	80	88	15,930	24,492	3,210	2,497
Overseas employment tax credit	98						
Minimum tax carryover	99			70	276	40	129
Basic federal tax	100	790	2,534	44,010	1,202,565	13,340	92,676
Federal Foreign Tax Credit	101	20	128	7,190	2,393	860	50
Federal Political contribution tax credit	102			1,060	244	110	16
Investment Tax Credit	103	130	59	980	2,359	100	193
Labour-sponsored funds tax credit	104			2,110	1,354	740	470
Alternative minimum tax payable	105			70	423		
Net federal tax	106	770	2,339	43,840	1,196,205	13,280	91,948
CPP contributions on self-employment	107						
Employment Insurance premiums payable on self-employment	108			70	24	30	11
Social Benefits repayment	109	100	260	2,340	11,349	290	996
Net Provincial Tax	110			2,010	59,131	30	107
Total tax payable	111	780	2,599	43,870	1,266,708	13,290	93,061

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	121,880		130,420		638,520	
Number of non-taxable returns	2	117,050		98,370		674,210	
Total number of returns	3	238,930		228,790		1,312,730	
Employment income	4	49,710	584,945	75,630	2,210,975	125,450	800,387
Commissions (from employment)	5	1,410	12,153	1,570	28,541	1,480	5,065
Other employment income	6	8,510	21,246	12,360	43,980	86,310	85,706
Old Age Security pension (OASP)	7	9,220	54,628	56,640	328,504	958,020	5,842,383
CPP or QPP benefits	8	23,630	121,166	81,200	473,250	1,193,430	7,530,334
Other pensions or superannuation	9	7,030	109,874	38,990	589,296	820,940	15,279,106
Elected split-pension amount	10	4,520	33,312	10,490	64,475	176,330	2,081,880
Universal Child Care Benefit (UCCB)	11	24,790	37,055	9,040	14,079	940	1,210
Employment Insurance and other benefits	12	13,310	69,404	13,290	99,516	18,910	106,809
Taxable amount of dividends from taxable Canadian corporations	13	23,380	138,447	120,060	5,820,105	220,930	455,829
Interest and other investment income	14	40,620	59,931	134,170	1,082,484	563,310	1,160,468
Net partnership income (Limited or non-active partners only)	15	730	643	7,860	27,725	8,630	4,593
Registered disability savings plan income (RDSP)	16						
Net rental income	17	21,390	50,089	101,300	1,221,193	62,460	113,733
Taxable capital gains	18	14,400	85,613	62,260	2,204,555	103,670	162,182
Support payments received	19	710	4,067	330	3,527	2,310	13,317
Registered retirement savings plan income (RRSP)	20	23,410	73,726	19,610	111,839	111,140	513,239
Other income	21	26,320	65,782	67,310	284,916	226,120	470,139
Net business income	22	235,520	4,507,768	16,170	93,960	23,920	49,779
Net professional income	23	880	20,624	3,970	90,685	6,330	33,437
Net commission income	24	1,000	6,196	2,250	24,187	2,790	5,889
Net farming income	25	1,440	-2,242	2,860	-4,360	5,260	-9,187
Net fishing income	26	10	163	50	386	30	19
Workers' compensation benefits	27	2,470	18,013	2,900	28,792	12,900	86,379
Social assistance payments	28	2,540	8,756	280	1,022	15,960	40,580
Net federal supplements	29	4,600	14,022	11,920	31,447	476,320	1,636,630
Total income assessed	30	238,190	6,095,379	228,630	14,875,079	1,312,730	36,469,926
Registered pension plan contributions (RPP)	31	10,020	8,607	14,050	24,151	25,470	21,761
RRSP deduction	32	54,550	308,162	47,170	402,301	54,020	151,193
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	2,950	27,456	14,040	119,027	191,320	2,005,255
Annual union, professional, or like dues	35	24,840	8,753	23,800	11,634	56,650	10,371
Universal Child Care Benefit repayment	36	90	67	40	28	20	12
Child care expenses	37	34,960	59,618	9,470	18,813	1,440	1,232
Disability supports deductions	38					40	168

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	160	3,776	260	12,566	260	3,928
Moving expenses	40	270	1,206	110	579	130	358
Support payments made	41	520	5,507	1,030	23,984	3,450	31,310
Carrying charges and interest expenses	42	6,020	19,968	37,260	220,920	78,910	84,456
Deductions for CPP/QPP contributions on self-employment and other earnings	43	200,810	152,393	12,230	6,635	11,310	3,588
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	211,100	15,670	14,380	730	15,440	461
Exploration and development expenses	45	400	8,003	3,750	63,829	2,800	14,643
Other employment expenses	46	1,050	4,608	1,560	8,385	2,200	7,630
Clergy residence deduction	47	20	144	40	278	200	1,083
Other deductions	48	6,240	5,958	12,000	19,171	27,020	199,066
Total deductions before adjustments	49	220,350	629,898	110,820	933,289	340,040	2,536,517
Social benefits repayment	50	1,200	3,654	17,500	69,489	19,600	48,878
Net income after adjustments	51	231,040	5,560,010	225,140	13,913,474	1,312,400	33,888,136
Canadian Forces personnel and police deduction	52			20	235	10	91
Employee home relocation loan deduction	53						
Security options deductions	54	20	428	130	3,627	160	911
Other payments deductions	55	9,520	40,772	14,720	60,619	500,650	1,763,542
Limited partnership losses of other years	56	10	102	70	1,513	60	394
Non-capital losses of other years	57	1,700	15,516	1,030	15,659	420	2,247
Net capital losses of other years	58	3,340	6,023	16,680	126,046	29,800	38,183
Capital gains deduction	59	260	11,242	5,530	545,253	750	3,823
Northern residents deductions	60	420	1,113	370	1,069	3,290	9,099
Additional deductions	61	340	1,364	1,860	7,308	38,530	246,381
Farming/fishing losses of prior years	62	80	394	140	1,023	130	590
Total deductions from net income	63	15,340	77,020	37,980	762,352	551,060	2,065,261
Taxable income assessed	64	230,730	5,484,879	224,780	13,152,935	1,305,930	31,829,742
Basic personal amount	65	238,930	2,470,703	228,780	2,370,673	1,312,730	13,608,215
Age amount	66	10,930	63,956	48,330	243,739	993,110	6,031,938
Spouse or common-law partner amount	67	26,190	175,022	16,930	106,928	77,370	275,101
Amount for eligible dependant	68	12,670	122,867	4,310	39,788	3,770	25,656
Amount for children 17 and under	69	43,670	158,015	23,850	88,386	5,460	15,682
Amount for infirm dependants age 18 or older	70	20	78	50	184	240	858
CPP or QPP contributions through employment	71	44,420	21,460	66,430	68,176	72,290	26,997
CPP or QPP contributions on self-employment and other earnings	72	200,810	152,393	12,230	6,635	11,310	3,588
Employment Insurance premiums	73	34,680	6,278	42,210	12,192	67,820	9,614



Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Employment Insurance premiums on self-employment and other eligible earnings	74	390	94				
PPIP premiums paid	75	44,750	2,610	65,880	8,712	74,950	3,796
PPIP premiums payable on employment income	76	1,340	81	1,280	132	1,840	109
PPIP premiums payable on self-employment income	77	211,520	20,215	14,520	941	15,710	597
Canada employment amount	78	54,350	49,490	80,600	78,130	195,630	128,832
Public transit amount	79	7,030	4,165	6,630	3,899	19,910	9,287
Children's fitness amount	80	15,660	6,440	11,030	5,319	1,490	554
Home buyers' amount	81	1,320	5,967	490	2,291	540	2,425
Adoption expenses	82	30	257	30	272	10	41
Pension income amount	83	11,050	20,236	47,000	85,067	914,930	1,727,398
Caregiver amount	84	1,620	6,329	1,860	7,366	6,400	23,780
Disability amount	85	580	4,190	4,710	34,082	47,870	345,298
Disability amount transferred from a dependant	86	1,560	14,499	1,350	11,325	4,750	34,404
Interest paid on student loans	87	3,850	1,618	1,020	433	280	199
Tuition, education, and textbook amounts	88	9,830	28,417	9,400	44,273	10,190	8,051
Tuition, education, and textbook amounts transferred from a child	89	6,570	27,841	7,240	33,935	6,350	27,302
Amounts transferred from spouse or common-law partner	90	9,620	38,281	11,220	48,539	132,590	685,184
Medical expenses	91	79,510	124,429	71,620	204,881	560,040	1,368,707
Total tax credits on personal amounts	92	238,930	528,890	228,790	525,945	1,312,730	3,654,542
Allowable charitable donations and government gifts	93	36,280	28,949	60,430	155,108	333,510	197,601
Eligible cultural and ecological gifts	94	70	1,188	100	5,615	460	1,739
Total tax credit on donations and gifts	95	35,950	8,083	59,750	45,260	331,440	50,804
Total federal non-refundable tax credits	96	238,930	536,972	228,790	571,205	1,312,730	3,705,346
Federal dividend tax credit	97	19,530	19,553	104,740	840,577	175,170	71,452
Overseas employment tax credit	98			20	163		
Minimum tax carryover	99	240	583	3,070	7,246	480	920
Basic federal tax	100	122,810	496,266	131,200	1,473,194	643,960	1,884,161
Federal Foreign Tax Credit	101	5,540	2,186	25,720	16,353	53,990	4,848
Federal Political contribution tax credit	102	500	77	1,740	310	6,820	641
Investment Tax Credit	103	480	1,304	1,330	4,911	1,290	1,477
Labour-sponsored funds tax credit	104	4,750	2,476	3,600	1,964	4,260	1,838
Alternative minimum tax payable	105	90	341	5,440	26,231	40	98
Net federal tax	106	121,660	490,161	129,980	1,449,610	638,380	1,875,353
CPP contributions on self-employment	107						
Employment Insurance premiums payable on self-employment	108	390	94				
Social Benefits repayment	109	1,200	3,654	17,500	69,489	19,600	48,878

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Net Provincial Tax	110	500	3,098	250	1,698	80	60
Total tax payable	111	121,880	497,008	130,420	1,520,798	638,520	1,924,291

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	100,670		65,650	
Number of non-taxable returns	2	525,630		130,080	
Total number of returns	3	626,300		195,720	
Employment income	4	171,280	955,182	49,200	379,857
Commissions (from employment)	5	2,640	4,001	1,000	6,122
Other employment income	6	16,070	15,417	6,200	15,600
Old Age Security pension (OASP)	7	81,580	393,561	10,480	50,221
CPP or QPP benefits	8	95,590	190,135	35,540	197,870
Other pensions or superannuation	9	8,690	51,923	12,770	182,266
Elected split-pension amount	10	2,240	12,276	4,920	24,777
Universal Child Care Benefit (UCCB)	11	132,820	210,289	9,870	13,666
Employment Insurance and other benefits	12	158,650	1,966,313	12,850	72,031
Taxable amount of dividends from taxable Canadian corporations	13	13,890	9,911	18,860	57,968
Interest and other investment income	14	38,040	26,333	33,810	60,279
Net partnership income (Limited or non-active partners only)	15	140	47	730	370
Registered disability savings plan income (RDSP)	16				
Net rental income	17	7,180	1,826	4,110	3,296
Taxable capital gains	18	7,600	7,603	10,860	50,721
Support payments received	19	1,260	2,979	6,570	125,443
Registered retirement savings plan income (RRSP)	20	25,520	50,273	41,890	737,351
Other income	21	60,680	116,243	111,200	1,956,411
Net business income	22	8,770	7,905	5,610	8,485
Net professional income	23	1,450	2,500	1,350	7,164
Net commission income	24	1,160	1,484	850	1,485
Net farming income	25	610	-1,327	450	-1,755
Net fishing income	26	100	229		
Workers' compensation benefits	27	64,180	984,100	1,060	6,789
Social assistance payments	28	302,140	2,292,370	6,580	18,259
Net federal supplements	29	102,220	791,154	3,300	7,359
Total income assessed	30	626,300	8,092,731	141,250	3,982,063
Registered pension plan contributions (RPP)	31	34,080	17,831	7,410	6,081
RRSP deduction	32	30,940	53,550	12,870	111,684
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	1,640	8,053	4,390	47,369
Annual union, professional, or like dues	35	53,220	10,238	14,740	3,165
Universal Child Care Benefit repayment	36	1,190	691	120	109
Child care expenses	37	42,230	64,681	7,610	13,242
Disability supports deductions	38	20	41		
Business investment loss	39	50	798	90	4,799
Moving expenses	40	320	597	260	771
Support payments made	41	390	1,623	240	2,906
Carrying charges and interest expenses	42	2,750	2,273	7,040	17,184
Deductions for CPP/QPP contributions on self-employment and other earnings	43	2,560	365	2,600	863
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	5,090	74	3,620	104

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Exploration and development expenses	45	30	88	290	5,547
Other employment expenses	46	2,930	8,157	1,000	5,029
Clergy residence deduction	47	10	32	20	118
Other deductions	48	24,190	18,828	7,240	61,358
Total deductions before adjustments	49	117,850	187,924	45,690	280,357
Social benefits repayment	50	200	298	3,700	11,393
Net income after adjustments	51	625,520	7,907,026	140,740	3,703,170
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	30	70	70	1,014
Other payments deductions	55	456,880	4,067,625	10,790	32,257
Limited partnership losses of other years	56				
Non-capital losses of other years	57	200	547	280	1,700
Net capital losses of other years	58	1,150	818	3,180	11,500
Capital gains deduction	59	70	240	150	2,337
Northern residents deductions	60	2,470	6,381	280	744
Additional deductions	61	3,490	22,616	1,090	12,874
Farming/fishing losses of prior years	62	20	63	20	264
Total deductions from net income	63	459,750	4,098,368	15,400	63,028
Taxable income assessed	64	425,620	3,822,026	140,540	3,642,928
Basic personal amount	65	626,290	6,446,201	195,720	2,010,691
Age amount	66	96,160	613,375	10,490	54,569
Spouse or common-law partner amount	67	49,820	362,031	12,070	85,075
Amount for eligible dependant	68	37,370	372,883	6,930	67,596
Amount for children 17 and under	69	88,830	324,512	16,740	58,156
Amount for infirm dependants age 18 or older	70	60	157	30	75
CPP or QPP contributions through employment	71	120,440	30,566	29,830	11,632
CPP or QPP contributions on self-employment and other earnings	72	2,560	365	2,600	863
Employment Insurance premiums	73	118,390	12,275	28,200	3,961
Employment Insurance premiums on self-employment and other eligible earnings	74	10	1		
PPIP premiums paid	75	122,350	4,545	30,220	1,632
PPIP premiums payable on employment income	76	2,620	112	1,070	66
PPIP premiums payable on self-employment income	77	5,360	99	3,690	134
Canada employment amount	78	168,800	156,965	47,860	42,401
Public transit amount	79	15,630	9,507	10,240	5,966
Children's fitness amount	80	12,530	3,588	3,790	1,482
Home buyers' amount	81	1,300	5,241	300	1,354
Adoption expenses	82	60	504		
Pension income amount	83	10,540	16,537	17,860	32,979
Caregiver amount	84	2,250	8,673	910	3,496
Disability amount	85	17,420	126,014	2,670	19,415
Disability amount transferred from a dependant	86	2,140	21,932	730	6,594
Interest paid on student loans	87	7,750	2,309	830	358
Tuition, education, and textbook amounts	88	14,440	37,277	13,610	58,531

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	1,440	5,010	2,020	9,102
Amounts transferred from spouse or common-law partner	90	30,050	134,986	8,630	34,416
Medical expenses	91	71,650	127,382	35,470	70,838
Total tax credits on personal amounts	92	626,290	1,323,457	195,720	387,218
Allowable charitable donations and government gifts	93	20,660	9,561	21,500	30,459
Eligible cultural and ecological gifts	94	30	9	30	362
Total tax credit on donations and gifts	95	20,040	2,248	21,040	8,517
Total federal non-refundable tax credits	96	626,290	1,325,705	195,720	395,735
Federal dividend tax credit	97	8,850	1,093	15,680	9,104
Overseas employment tax credit	98				
Minimum tax carryover	99	60	92	350	1,225
Basic federal tax	100	100,950	150,634	65,870	431,918
Federal Foreign Tax Credit	101	1,870	34	5,060	2,199
Federal Political contribution tax credit	102	120	13	330	50
Investment Tax Credit	103	20	8	160	609
Labour-sponsored funds tax credit	104	2,780	535	1,090	409
Alternative minimum tax payable	105				
Net federal tax	106	100,630	150,046	65,600	428,623
CPP contributions on self-employment	107				
Employment Insurance premiums payable on self-employment	108	10	1		
Social Benefits repayment	109	200	298	3,700	11,393
Net Provincial Tax	110			20	27
Total tax payable	111	100,670	150,345	65,650	440,043