



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

**Final Table 3A for Quebec**

**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	3,857,510		2,730,960		11,470	
Number of non-taxable returns	2						
Total number of returns	3	3,857,510		2,730,960		11,470	
Employment income	4	3,030,480	134,556,960	2,719,830	129,835,482	4,800	111,932
Commissions (from employment)	5	98,500	2,331,686	92,560	2,275,055	60	950
Other employment income	6	434,360	1,234,194	327,750	1,074,116	600	1,509
Old Age Security pension (OASP)	7	484,050	2,963,920	28,990	171,259	1,160	7,084
CPP or QPP benefits	8	818,590	5,767,425	133,010	819,202	2,320	13,356
Other pensions or superannuation	9	674,130	15,884,074	62,110	1,031,342	1,110	17,623
Elected split-pension amount	10	194,540	2,212,461	45,130	281,482	360	2,640
Universal Child Care Benefit (UCCB)	11	211,900	312,374	157,830	226,816	500	850
Employment Insurance and other benefits	12	721,820	4,796,266	576,550	2,932,299	1,240	8,633
Taxable amount of dividends from taxable Canadian corporations	13	630,970	7,127,083	337,180	1,361,711	3,310	14,120
Interest and other investment income	14	964,820	2,529,529	472,510	522,135	4,680	14,743
Net partnership income (Limited or non-active partners only)	15	25,450	42,480	8,490	1,060	110	121
Registered disability savings plan income (RDSP)	16						
Net rental income	17	301,810	1,430,911	164,440	101,671	1,050	4,958
Taxable capital gains	18	317,590	2,920,115	164,500	444,254	2,130	40,865
Support payments received	19	10,800	152,083	4,740	29,233		
Registered retirement savings plan income (RRSP)	20	441,480	2,043,872	283,810	704,801	810	5,038
Other income	21	653,130	3,199,718	337,080	805,227	3,990	11,273
Net business income	22	237,960	4,009,608	80,040	123,492	560	4,487
Net professional income	23	74,340	5,960,108	19,920	115,213	40	1,645
Net commission income	24	27,210	724,070	8,990	22,536	20	201
Net farming income	25	27,680	212,992	10,000	-19,963	11,000	242,621
Net fishing income	26	980	15,120	80	126		
Workers' compensation benefits	27	112,780	581,019	84,350	292,245	110	731
Social assistance payments	28	20,470	44,348	15,310	32,636		
Net federal supplements	29	48,010	91,119	4,690	8,775	240	521
Total income assessed	30	3,857,510	201,143,547	2,730,960	143,192,206	11,470	505,940
Registered pension plan contributions (RPP)	31	1,291,980	3,497,479	1,216,670	3,416,185	1,150	2,314
RRSP deduction	32	1,478,830	6,920,013	1,268,170	5,399,777	4,050	24,929
Saskatchewan Pension Plan deduction	33	50	18	40	14		
Deduction for elected split-pension amount	34	225,880	2,434,902	30,400	282,617	550	3,730
Annual union, professional, or like dues	35	1,446,190	987,306	1,307,950	937,546	1,370	733
Universal Child Care Benefit repayment	36	1,080	610	780	488		
Child care expenses	37	324,440	734,266	272,310	629,376	760	1,138
Disability supports deductions	38	120	458	80	166		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	1,590	21,768	1,090	13,213		
Moving expenses	40	8,370	37,968	7,500	34,105		
Support payments made	41	14,170	163,961	9,150	90,508	40	382
Carrying charges and interest expenses	42	211,470	470,930	99,650	165,197	560	1,217
Deductions for CPP/QPP contributions on self-employment and other earnings	43	240,280	237,060	39,440	7,022	8,600	8,380
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	262,250	24,446	52,900	813	9,060	827
Exploration and development expenses	45	12,990	194,046	5,210	82,715	40	251
Other employment expenses	46	110,350	511,110	103,140	482,980	100	345
Clergy residence deduction	47	1,460	13,140	1,240	11,828		
Other deductions	48	157,440	325,716	116,950	93,621	490	1,947
Total deductions before adjustments	49	2,837,090	16,575,199	2,191,410	11,648,173	10,610	46,217
Social benefits repayment	50	96,690	220,604	51,530	73,473	250	815
Net income after adjustments	51	3,857,450	184,351,530	2,730,950	131,471,846	11,470	458,922
Canadian Forces personnel and police deduction	52	3,900	52,104	3,860	51,668		
Employee home relocation loan deduction	53	180	97	170	27		
Security options deductions	54	6,490	229,734	6,080	222,561		
Other payments deductions	55	179,440	715,519	103,410	333,620	330	1,208
Limited partnership losses of other years	56	270	2,218	110	264		
Non-capital losses of other years	57	3,570	34,613	1,390	7,129	10	79
Net capital losses of other years	58	95,970	237,464	46,590	67,100	460	620
Capital gains deduction	59	9,070	655,621	2,670	57,852	790	57,781
Northern residents deductions	60	22,220	81,933	17,630	69,078		
Additional deductions	61	16,370	64,563	2,630	17,911	110	295
Farming/fishing losses of prior years	62	1,110	7,431	370	1,377	440	4,345
Total deductions from net income	63	329,640	2,081,298	181,590	828,587	1,980	64,330
Taxable income assessed	64	3,857,360	182,273,112	2,730,940	130,643,296	11,470	394,624
Basic personal amount	65	3,857,470	39,936,376	2,730,940	28,267,667	11,470	119,092
Age amount	66	492,820	2,663,452	33,220	148,925	1,190	6,281
Spouse or common-law partner amount	67	244,540	1,644,907	202,650	1,407,209	1,390	8,584
Amount for eligible dependant	68	110,430	1,029,828	100,960	947,781	110	861
Amount for children 17 and under	69	638,910	2,214,687	563,630	1,949,667	2,020	8,148
Amount for infirm dependants age 18 or older	70	640	2,121	420	1,386		
CPP or QPP contributions through employment	71	2,957,890	4,612,867	2,709,570	4,456,872	4,020	4,349
CPP or QPP contributions on self-employment and other earnings	72	240,280	237,060	39,440	7,022	8,600	8,380
Employment Insurance premiums	73	2,825,040	1,269,021	2,613,760	1,229,224	3,110	1,087
Employment Insurance premiums on self-employment and other eligible earnings	74	560	136	50	4		



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

**Final Table 3A for Quebec**

**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 (\$)
PPIP premiums paid	75	2,899,180	564,196	2,652,590	544,514	4,340	527
PPIP premiums payable on employment income	76	90,110	18,044	83,600	17,550	100	12
PPIP premiums payable on self-employment income	77	265,840	31,585	55,590	1,069	9,070	1,064
Canada employment amount	78	3,104,130	3,181,538	2,723,890	2,861,545	4,650	4,580
Public transit amount	79	335,540	256,967	304,690	240,028	30	14
Children's fitness amount	80	312,700	135,705	278,220	119,969	810	304
Home buyers' amount	81	46,850	205,234	43,750	191,463	30	155
Adoption expenses	82	610	4,851	510	4,040		
Pension income amount	83	791,490	1,556,796	104,290	198,136	1,380	2,573
Caregiver amount	84	25,710	97,954	19,610	75,640	110	425
Disability amount	85	25,890	187,101	7,210	52,024	30	203
Disability amount transferred from a dependant	86	22,130	212,202	17,880	178,081	80	662
Interest paid on student loans	87	133,610	45,691	118,500	40,345	90	23
Tuition, education, and textbook amounts	88	266,910	791,946	226,570	685,384	230	429
Tuition, education, and textbook amounts transferred from a child	89	180,100	818,831	152,680	689,412	920	4,364
Amounts transferred from spouse or common-law partner	90	91,010	330,870	55,440	203,860	390	1,574
Medical expenses	91	1,270,630	2,359,952	761,490	1,233,832	4,640	8,008
Total tax credits on personal amounts	92	3,857,500	9,661,488	2,730,960	6,862,897	11,470	27,257
Allowable charitable donations and government gifts	93	1,260,600	770,945	812,800	362,430	5,090	2,104
Eligible cultural and ecological gifts	94	1,670	10,162	1,130	1,457		
Total tax credit on donations and gifts	95	1,242,840	204,358	798,580	92,380	5,050	508
Total federal non-refundable tax credits	96	3,857,500	9,865,846	2,730,960	6,955,277	11,470	27,765
Federal dividend tax credit	97	643,850	1,085,797	348,160	208,182	3,360	2,064
Overseas employment tax credit	98	2,200	19,973	2,150	19,739		
Minimum tax carryover	99	4,640	14,142	1,570	5,660	80	261
Basic federal tax	100	3,856,410	21,362,512	2,730,790	15,594,007	11,460	35,608
Federal Foreign Tax Credit	101	197,820	78,091	97,870	49,607	1,120	524
Federal Political contribution tax credit	102	17,740	2,488	7,380	1,174	80	8
Investment Tax Credit	103	8,750	20,420	4,280	9,451	320	438
Labour-sponsored funds tax credit	104	272,030	113,585	253,370	104,737	310	155
Alternative minimum tax payable	105	6,360	28,959	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						
Total number of returns	3	780		43,870		13,290	
Employment income	4	190	2,053	10,370	248,610	2,170	26,694
Commissions (from employment)	5			90	603	200	2,614
Other employment income	6	10	567	3,230	8,122	730	1,011
Old Age Security pension (OASP)	7	30	199	3,570	20,163	980	5,952
CPP or QPP benefits	8	120	474	5,230	43,859	2,000	13,934
Other pensions or superannuation	9	10	169	2,520	76,500	730	12,617
Elected split-pension amount	10	20	94	1,220	8,896	420	3,027
Universal Child Care Benefit (UCCB)	11	30	36	2,280	3,524	620	905
Employment Insurance and other benefits	12	750	10,989	2,230	20,221	590	3,839
Taxable amount of dividends from taxable Canadian corporations	13	70	594	15,240	155,690	2,930	15,831
Interest and other investment income	14	170	261	19,170	64,463	3,360	4,837
Net partnership income (Limited or non-active partners only)	15			1,790	7,579	160	-62
Registered disability savings plan income (RDSP)	16						
Net rental income	17	20	53	4,830	14,262	1,830	2,424
Taxable capital gains	18	40	445	8,050	58,386	1,610	8,119
Support payments received	19			50	717	40	557
Registered retirement savings plan income (RRSP)	20	70	457	3,090	25,218	2,060	12,830
Other income	21	150	321	13,480	45,662	2,490	5,741
Net business income	22	20	34	1,130	4,167	370	1,071
Net professional income	23			43,840	5,694,623	60	337
Net commission income	24			110	460	13,260	666,420
Net farming income	25			310	-1,393	60	-183
Net fishing income	26	760	14,169				
Workers' compensation benefits	27			80	548	80	445
Social assistance payments	28			40	90	50	141
Net federal supplements	29			130	305	120	335
Total income assessed	30	780	30,980	43,870	6,501,279	13,290	789,438
Registered pension plan contributions (RPP)	31	20	14	2,670	7,824	330	332
RRSP deduction	32	200	870	32,050	499,194	6,340	62,379
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34			1,430	21,200	350	3,307
Annual union, professional, or like dues	35	50	11	9,300	11,468	2,100	1,274
Universal Child Care Benefit repayment	36						
Child care expenses	37	40	61	4,430	15,280	1,130	2,522
Disability supports deductions	38						
Business investment loss	39			50	781	20	253
Moving expenses	40			250	1,409	20	103
Support payments made	41			530	17,352	70	747
Carrying charges and interest expenses	42	30	32	7,030	25,239	1,150	2,732

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	650	515	41,850	71,915	12,920	18,765
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	690	52	42,290	7,794	13,020	1,914
Exploration and development expenses	45			1,310	21,552	110	1,542
Other employment expenses	46			170	769	210	2,388
Clergy residence deduction	47						
Other deductions	48	60	41	1,410	2,605	340	576
Total deductions before adjustments	49	720	1,654	43,750	704,422	13,160	98,851
Social benefits repayment	50	100	260	2,340	11,349	290	996
Net income after adjustments	51	780	29,067	43,870	5,785,892	13,290	689,592
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			20	1,346		
Other payments deductions	55			240	924	250	917
Limited partnership losses of other years	56			30	20		
Non-capital losses of other years	57			130	2,116	120	921
Net capital losses of other years	58	10	8	3,240	10,689	640	1,387
Capital gains deduction	59	20	1,110	120	7,429	20	551
Northern residents deductions	60	390	1,187	120	353		
Additional deductions	61			90	757	30	64
Farming/fishing losses of prior years	62			20	43		
Total deductions from net income	63	420	2,359	3,930	23,684	1,040	3,874
Taxable income assessed	64	780	26,708	43,870	5,762,207	13,290	685,718
Basic personal amount	65	780	8,046	43,870	454,725	13,290	137,689
Age amount	66	40	200	1,750	7,193	950	4,525
Spouse or common-law partner amount	67	60	371	2,560	17,373	920	5,727
Amount for eligible dependant	68	10	122	1,260	11,824	390	3,622
Amount for children 17 and under	69	180	603	10,940	42,170	2,490	8,739
Amount for infirm dependants age 18 or older	70			10	41		
CPP or QPP contributions through employment	71	160	86	9,390	7,528	1,990	1,142
CPP or QPP contributions on self-employment and other earnings	72	650	515	41,850	71,915	12,920	18,765
Employment Insurance premiums	73	720	314	6,690	1,829	1,550	312
Employment Insurance premiums on self-employment and other eligible earnings	74			70	24	30	11
PPIP premiums paid	75	170	11	9,530	923	1,980	134
PPIP premiums payable on employment income	76	30	2	370	34	60	4
PPIP premiums payable on self-employment income	77	690	67	42,430	10,073	13,040	2,469
Canada employment amount	78	190	180	12,530	10,741	2,730	2,238
Public transit amount	79			2,370	1,548	380	239
Children's fitness amount	80	80	28	7,180	4,187	1,240	607
Home buyers' amount	81			520	2,406	90	436
Adoption expenses	82			30	228		
Pension income amount	83	30	59	3,610	6,962	1,110	2,117

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	20	62	290	1,193	100	396
Disability amount	85			100	702	20	174
Disability amount transferred from a dependant	86			370	3,603	80	751
Interest paid on student loans	87			2,920	1,182	310	129
Tuition, education, and textbook amounts	88	20	34	2,280	8,161	790	2,123
Tuition, education, and textbook amounts transferred from a child	89	50	224	4,810	27,092	880	4,095
Amounts transferred from spouse or common-law partner	90			840	3,101	330	1,288
Medical expenses	91	270	418	14,390	39,474	4,820	10,413
Total tax credits on personal amounts	92	780	1,718	43,870	110,435	13,290	31,225
Allowable charitable donations and government gifts	93	310	80	25,560	50,226	5,270	4,378
Eligible cultural and ecological gifts	94			30	1,401		
Total tax credit on donations and gifts	95	300	17	25,500	14,357	5,250	1,165
Total federal non-refundable tax credits	96	780	1,735	43,870	124,792	13,290	32,389
Federal dividend tax credit	97	70	86	15,410	24,216	2,980	2,375
Overseas employment tax credit	98						
Minimum tax carryover	99			60	242	30	101
Basic federal tax	100	770	2,514	43,840	1,202,519	13,280	92,654
Federal Foreign Tax Credit	101	20	128	7,160	2,392	850	50
Federal Political contribution tax credit	102			1,050	241	110	16
Investment Tax Credit	103	120	43	970	2,347	90	186
Labour-sponsored funds tax credit	104			2,050	1,325	710	455
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						
Total number of returns	3	121,880		130,420		638,520	
Employment income	4	28,060	482,809	56,840	2,086,615	101,760	740,471
Commissions (from employment)	5	880	10,924	1,210	27,718	1,220	4,550
Other employment income	6	5,560	14,962	9,550	37,030	72,870	74,506
Old Age Security pension (OASP)	7	5,270	32,061	41,970	249,684	391,780	2,423,672
CPP or QPP benefits	8	13,470	80,904	58,740	381,654	565,620	4,184,293
Other pensions or superannuation	9	5,340	100,991	33,100	567,124	554,300	13,865,499
Elected split-pension amount	10	3,570	28,456	8,550	57,274	129,710	1,798,675
Universal Child Care Benefit (UCCB)	11	8,750	12,978	3,730	5,845	250	330
Employment Insurance and other benefits	12	8,090	49,788	10,250	83,544	15,800	97,517
Taxable amount of dividends from taxable Canadian corporations	13	16,250	119,220	77,640	5,010,745	158,000	390,445
Interest and other investment income	14	25,360	48,315	77,300	933,923	327,640	876,977
Net partnership income (Limited or non-active partners only)	15	580	628	6,280	28,712	7,350	4,092
Registered disability savings plan income (RDSP)	16						
Net rental income	17	14,310	46,877	67,060	1,164,991	40,790	89,668
Taxable capital gains	18	9,710	74,467	44,670	2,098,527	75,790	141,235
Support payments received	19	310	2,590	200	2,951	1,120	8,688
Registered retirement savings plan income (RRSP)	20	14,020	57,325	13,390	98,054	83,890	448,705
Other income	21	16,100	47,496	44,290	244,958	167,640	415,033
Net business income	22	121,280	3,728,517	10,560	84,175	16,870	48,705
Net professional income	23	540	19,566	2,960	86,233	5,350	33,426
Net commission income	24	480	4,616	1,500	22,153	1,840	5,326
Net farming income	25	910	-869	2,020	-979	2,820	-4,531
Net fishing income	26	10	162	40	426	10	5
Workers' compensation benefits	27	1,100	7,334	1,820	17,145	5,600	46,978
Social assistance payments	28	400	1,053	50	135	570	1,109
Net federal supplements	29	1,060	2,276	4,090	9,529	35,080	62,027
Total income assessed	30	121,880	4,973,447	130,420	13,298,169	638,520	25,757,412
Registered pension plan contributions (RPP)	31	6,830	7,685	11,540	22,961	22,890	19,935
RRSP deduction	32	43,460	276,585	40,790	374,305	48,070	135,396
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	2,690	26,642	13,450	117,333	171,390	1,926,085
Annual union, professional, or like dues	35	15,670	6,765	17,930	9,830	50,530	9,572
Universal Child Care Benefit repayment	36	30	16	10	7		
Child care expenses	37	13,580	24,434	5,550	12,377	580	506
Disability supports deductions	38					20	51

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	80	1,206	140	3,790	140	913
Moving expenses	40	150	698	60	424	80	301
Support payments made	41	390	4,709	820	20,243	2,820	26,997
Carrying charges and interest expenses	42	4,270	16,385	27,310	173,787	64,420	71,200
Deductions for CPP/QPP contributions on self-employment and other earnings	43	114,280	120,229	9,090	5,760	9,860	3,439
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	116,050	11,887	10,290	611	12,600	417
Exploration and development expenses	45	340	7,589	3,260	61,880	2,440	13,162
Other employment expenses	46	670	2,917	1,290	7,185	1,830	6,110
Clergy residence deduction	47			30	222	170	892
Other deductions	48	2,960	3,524	5,150	14,294	14,170	163,452
Total deductions before adjustments	49	119,610	511,332	81,810	825,241	282,220	2,378,430
Social benefits repayment	50	1,200	3,654	17,500	69,489	19,600	48,878
Net income after adjustments	51	121,880	4,458,598	130,380	12,405,363	638,520	23,330,133
Canadian Forces personnel and police deduction	52			20	235	10	91
Employee home relocation loan deduction	53						
Security options deductions	54	20	402	120	3,558	160	893
Other payments deductions	55	2,520	10,645	5,660	26,168	41,030	110,064
Limited partnership losses of other years	56	10	101	60	1,437	60	394
Non-capital losses of other years	57	830	9,424	630	12,681	200	1,129
Net capital losses of other years	58	2,740	5,016	13,420	108,504	25,280	32,692
Capital gains deduction	59	200	10,592	4,540	514,963	560	3,004
Northern residents deductions	60	290	846	290	873	1,560	4,451
Additional deductions	61	190	822	1,260	4,844	11,300	35,528
Farming/fishing losses of prior years	62	60	197	110	807	90	455
Total deductions from net income	63	6,680	38,108	24,410	674,070	77,630	188,702
Taxable income assessed	64	121,880	4,420,489	130,350	11,731,841	638,490	23,141,697
Basic personal amount	65	121,880	1,261,143	130,420	1,352,465	638,520	6,622,499
Age amount	66	5,620	30,015	31,300	139,036	408,680	2,277,733
Spouse or common-law partner amount	67	9,600	57,717	7,880	46,810	10,270	46,390
Amount for eligible dependant	68	2,270	20,538	1,790	15,876	1,100	6,384
Amount for children 17 and under	69	19,660	68,839	15,800	57,896	2,390	6,199
Amount for infirm dependants age 18 or older	70	10	45	30	103	130	479
CPP or QPP contributions through employment	71	26,350	17,951	52,940	64,196	62,370	25,812
CPP or QPP contributions on self-employment and other earnings	72	114,280	120,229	9,090	5,760	9,860	3,439
Employment Insurance premiums	73	21,260	4,845	31,970	10,842	58,320	8,904



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	26,200	2,114	52,340	8,033	63,570	3,497
PPIP premiums payable on employment income	76	860	70	910	116	1,670	105
PPIP premiums payable on self-employment income	77	116,300	15,345	10,390	788	12,810	539
Canada employment amount	78	30,910	28,798	60,570	60,087	160,270	106,560
Public transit amount	79	3,600	2,215	3,890	2,397	12,930	6,076
Children's fitness amount	80	8,710	3,840	8,310	4,126	920	354
Home buyers' amount	81	810	3,713	290	1,356	400	1,808
Adoption expenses	82	10	94	20	171		
Pension income amount	83	8,510	16,060	39,480	73,448	612,670	1,219,194
Caregiver amount	84	700	2,644	1,010	4,005	2,970	10,418
Disability amount	85	160	1,174	2,050	14,819	14,670	106,057
Disability amount transferred from a dependant	86	490	4,515	760	6,479	2,010	14,304
Interest paid on student loans	87	3,300	1,323	880	340	170	96
Tuition, education, and textbook amounts	88	5,460	14,311	4,510	15,154	9,530	7,188
Tuition, education, and textbook amounts transferred from a child	89	5,420	24,090	6,580	31,492	5,940	25,810
Amounts transferred from spouse or common-law partner	90	2,770	9,718	4,970	20,289	21,990	76,391
Medical expenses	91	48,010	79,083	47,850	142,268	327,260	741,079
Total tax credits on personal amounts	92	121,880	268,579	130,420	311,753	638,520	1,697,599
Allowable charitable donations and government gifts	93	32,860	25,115	56,030	138,095	287,640	157,150
Eligible cultural and ecological gifts	94	40	487	80	5,213	340	1,266
Total tax credit on donations and gifts	95	32,590	6,835	55,460	40,371	285,870	40,101
Total federal non-refundable tax credits	96	121,880	275,414	130,420	352,124	638,520	1,737,701
Federal dividend tax credit	97	16,720	18,232	76,770	753,514	159,530	67,444
Overseas employment tax credit	98			20	163		
Minimum tax carryover	99	130	415	2,370	6,150	210	490
Basic federal tax	100	121,660	495,964	130,040	1,472,831	638,390	1,883,928
Federal Foreign Tax Credit	101	5,460	2,175	25,090	16,160	53,440	4,826
Federal Political contribution tax credit	102	470	73	1,670	298	6,560	618
Investment Tax Credit	103	400	1,204	1,240	4,828	1,160	1,325
Labour-sponsored funds tax credit	104	4,280	2,299	3,430	1,895	4,170	1,809
Alternative minimum tax payable	105	90	341	5,420	26,226	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				
Total number of returns	3	100,670		65,650	
Employment income	4	81,960	696,331	24,490	325,963
Commissions (from employment)	5	1,610	3,307	670	5,965
Other employment income	6	9,220	8,589	4,840	13,782
Old Age Security pension (OASP)	7	1,460	8,885	8,860	44,961
CPP or QPP benefits	8	8,960	50,467	29,120	179,281
Other pensions or superannuation	9	3,170	32,935	11,740	179,274
Elected split-pension amount	10	1,420	9,231	4,140	22,685
Universal Child Care Benefit (UCCB)	11	35,560	57,484	2,360	3,606
Employment Insurance and other benefits	12	96,920	1,527,888	9,400	61,547
Taxable amount of dividends from taxable Canadian corporations	13	6,640	5,954	13,710	52,772
Interest and other investment income	14	12,660	11,261	21,970	52,615
Net partnership income (Limited or non-active partners only)	15	70	21	620	329
Registered disability savings plan income (RDSP)	16				
Net rental income	17	4,050	1,680	3,420	4,327
Taxable capital gains	18	3,560	4,937	7,540	48,879
Support payments received	19	140	581	4,200	106,724
Registered retirement savings plan income (RRSP)	20	13,660	34,414	26,680	657,028
Other income	21	18,940	52,896	48,980	1,571,111
Net business income	22	3,500	4,855	3,610	10,106
Net professional income	23	660	1,973	980	7,060
Net commission income	24	450	852	560	1,507
Net farming income	25	250	-434	320	-1,274
Net fishing income	26	80	201		
Workers' compensation benefits	27	18,920	209,975	720	5,580
Social assistance payments	28	2,790	5,870	1,270	3,313
Net federal supplements	29	860	3,403	1,740	3,945
Total income assessed	30	100,670	2,733,557	65,650	3,361,118
Registered pension plan contributions (RPP)	31	24,760	14,823	5,120	5,405
RRSP deduction	32	24,820	43,349	10,910	103,229
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	1,360	7,113	4,250	46,872
Annual union, professional, or like dues	35	32,850	7,768	8,430	2,339
Universal Child Care Benefit repayment	36	230	82	10	8
Child care expenses	37	24,020	44,315	2,060	4,257
Disability supports deductions	38				
Business investment loss	39	20	50	50	1,549
Moving expenses	40	170	363	130	557
Support payments made	41	160	496	190	2,481
Carrying charges and interest expenses	42	1,490	1,198	5,580	13,943
Deductions for CPP/QPP contributions on self-employment and other earnings	43	1,490	263	2,090	773
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	2,670	43	2,700	90

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Exploration and development expenses	45	20	47	260	5,301
Other employment expenses	46	2,170	4,550	770	3,864
Clergy residence deduction	47				
Other deductions	48	12,130	8,465	3,790	37,190
Total deductions before adjustments	49	65,840	132,945	27,980	227,935
Social benefits repayment	50	200	298	3,700	11,393
Net income after adjustments	51	100,670	2,600,314	65,640	3,121,805
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54	20	44	70	928
Other payments deductions	55	22,350	219,245	3,640	12,689
Limited partnership losses of other years	56				
Non-capital losses of other years	57	90	213	160	916
Net capital losses of other years	58	780	561	2,800	10,887
Capital gains deduction	59	40	154	110	2,185
Northern residents deductions	60	1,720	4,552	200	568
Additional deductions	61	160	168	610	4,173
Farming/fishing losses of prior years	62	10	19	10	168
Total deductions from net income	63	24,700	224,965	7,270	32,617
Taxable income assessed	64	100,670	2,375,396	65,630	3,091,136
Basic personal amount	65	100,660	1,036,875	65,640	676,174
Age amount	66	2,530	13,733	7,540	35,812
Spouse or common-law partner amount	67	4,750	26,790	4,480	27,936
Amount for eligible dependant	68	1,410	12,666	1,140	10,153
Amount for children 17 and under	69	17,520	58,283	4,280	14,143
Amount for infirm dependants age 18 or older	70	10	11	10	38
CPP or QPP contributions through employment	71	72,500	24,308	18,610	10,624
CPP or QPP contributions on self-employment and other earnings	72	1,490	263	2,090	773
Employment Insurance premiums	73	70,350	8,402	17,310	3,262
Employment Insurance premiums on self-employment and other eligible earnings	74	10	1		
PPIP premiums paid	75	70,050	3,077	18,420	1,366
PPIP premiums payable on employment income	76	1,830	93	690	57
PPIP premiums payable on self-employment income	77	2,790	56	2,740	116
Canada employment amount	78	82,820	83,273	25,570	23,537
Public transit amount	79	4,550	2,545	3,110	1,902
Children's fitness amount	80	5,580	1,552	1,650	739
Home buyers' amount	81	780	3,086	170	806
Adoption expenses	82	30	249		
Pension income amount	83	4,430	8,161	15,980	30,087
Caregiver amount	84	480	1,668	430	1,502
Disability amount	85	260	1,854	1,400	10,080
Disability amount transferred from a dependant	86	200	1,785	250	1,983
Interest paid on student loans	87	6,830	1,997	630	255
Tuition, education, and textbook amounts	88	10,540	26,411	6,990	32,751

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	1,040	3,986	1,780	8,267
Amounts transferred from spouse or common-law partner	90	2,210	7,153	2,060	7,441
Medical expenses	91	37,740	52,533	24,170	52,844
Total tax credits on personal amounts	92	100,660	207,122	65,650	142,903
Allowable charitable donations and government gifts	93	15,640	3,453	19,400	27,914
Eligible cultural and ecological gifts	94	20	3	30	337
Total tax credit on donations and gifts	95	15,150	791	19,090	7,832
Total federal non-refundable tax credits	96	100,660	207,913	65,650	150,735
Federal dividend tax credit	97	6,980	952	13,860	8,732
Overseas employment tax credit	98				
Minimum tax carryover	99	20	31	170	792
Basic federal tax	100	100,620	150,600	65,580	431,887
Federal Foreign Tax Credit	101	1,850	34	4,980	2,194
Federal Political contribution tax credit	102	110	13	320	48
Investment Tax Credit	103	10	5	150	594
Labour-sponsored funds tax credit	104	2,650	504	1,070	401
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