



Income Statistics 2012 (2010 tax year)

Final Table 3 for Saskatchewan

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)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	517,180		348,090		28,010	
Number of non-taxable returns	2	267,080		102,330		10,600	
Total number of returns	3	784,260		450,420		38,600	
Employment income	4	524,180	20,596,246	447,140	19,583,077	14,690	304,136
Commissions (from employment)	5	11,510	325,314	10,780	315,377	90	4,115
Other employment income	6	60,210	237,069	47,580	203,943	1,060	4,787
Old Age Security pension (OASP)	7	146,160	882,029	5,510	31,992	9,520	58,645
CPP or QPP benefits	8	192,300	1,180,774	20,780	112,964	13,100	75,046
Other pensions or superannuation	9	116,700	1,826,021	9,190	146,749	5,690	52,472
Elected split-pension amount	10	27,820	250,482	5,230	31,164	1,270	6,889
Universal Child Care Benefit (UCCB)	11	58,910	91,892	25,860	36,296	1,780	3,101
Employment Insurance and other benefits	12	63,740	410,775	46,520	236,514	1,240	8,446
Taxable amount of dividends from taxable Canadian corporations	13	129,260	1,639,681	53,580	258,139	11,500	55,614
Interest and other investment income	14	213,910	461,711	78,780	72,045	18,570	45,442
Net partnership income (Limited or non-active partners only)	15	7,580	8,896	2,820	-793	610	116
Registered disability savings plan income (RDSP)	16						
Net rental income	17	36,930	164,993	15,880	27,679	1,660	9,981
Taxable capital gains	18	63,960	635,741	24,060	83,936	8,190	74,829
Support payments received	19	2,460	17,876	1,300	5,533	20	86
Registered retirement savings plan income (RRSP)	20	57,250	320,404	30,650	106,434	1,940	15,098
Other income	21	160,260	597,500	72,940	148,298	16,130	40,172
Net business income	22	62,760	839,409	18,080	34,173	2,910	25,451
Net professional income	23	5,880	288,875	1,740	9,420	90	1,833
Net commission income	24	5,840	115,726	2,290	5,977	260	2,618
Net farming income	25	66,480	588,557	14,130	-31,269	37,830	613,717
Net fishing income	26	370	1,122	100	85		
Workers' compensation benefits	27	16,840	111,243	11,970	36,390	310	2,568
Social assistance payments	28	57,460	301,869	10,690	32,155	1,210	1,945
Net federal supplements	29	59,810	234,266	1,000	2,135	3,430	12,582
Total income assessed	30	775,750	32,128,480	450,420	21,488,416	38,470	1,419,711
Registered pension plan contributions (RPP)	31	176,610	562,484	164,290	543,105	3,250	7,117
RRSP deduction	32	188,900	914,659	152,960	686,056	8,620	64,543
Saskatchewan Pension Plan deduction	33	1,680	917	1,210	663	120	67
Deduction for elected split-pension amount	34	27,840	250,347	4,200	39,166	1,750	9,539
Annual union, professional, or like dues	35	175,850	115,190	157,060	110,043	2,950	1,416
Universal Child Care Benefit repayment	36	860	395	270	113		
Child care expenses	37	29,870	93,576	23,990	80,990	770	1,691
Disability supports deductions	38	40	134	20	52		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	340	4,223	220	2,831	20	93
Moving expenses	40	6,870	21,942	6,130	19,537	40	137
Support payments made	41	1,740	15,355	1,210	9,909	60	504
Carrying charges and interest expenses	42	94,630	86,585	40,700	34,746	3,180	3,677
Deductions for CPP/QPP contributions on self-employment and other earnings	43	56,890	47,324	9,110	1,737	15,960	15,231
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	4,410	55,376	1,780	27,876	440	4,704
Other employment expenses	46	24,650	108,689	22,720	100,688	300	1,092
Clergy residence deduction	47	1,450	15,831	1,320	14,980	10	76
Other deductions	48	23,370	47,002	12,640	11,734	1,070	776
Total deductions before adjustments	49	447,710	2,340,030	304,280	1,684,223	24,030	110,665
Social benefits repayment	50	13,390	34,053	6,020	10,622	1,130	3,842
Net income after adjustments	51	772,200	29,793,333	449,910	19,795,600	37,110	1,325,648
Canadian Forces personnel and police deduction	52	90	1,944	90	1,891		
Employee home relocation loan deduction	53	90	9	80	9		
Security options deductions	54	800	62,973	750	61,645	10	186
Other payments deductions	55	116,560	647,535	23,130	70,677	3,830	17,053
Limited partnership losses of other years	56	70	97	30	78		
Non-capital losses of other years	57	820	7,254	280	1,814	40	201
Net capital losses of other years	58	14,990	35,976	5,870	9,508	1,250	2,114
Capital gains deduction	59	6,920	331,038	1,030	17,904	2,070	57,247
Northern residents deductions	60	7,130	18,503	5,700	15,151		
Additional deductions	61	2,370	10,539	370	1,811	40	80
Farming/fishing losses of prior years	62	2,090	19,483	550	3,609	1,130	13,205
Total deductions from net income	63	147,970	1,135,353	36,890	184,097	7,800	90,109
Taxable income assessed	64	756,590	28,663,196	449,860	19,611,614	36,920	1,237,592
Basic personal amount	65	784,250	8,111,594	450,410	4,652,439	38,600	400,603
Age amount	66	148,510	867,375	6,250	28,117	9,520	52,222
Spouse or common-law partner amount	67	56,040	375,214	35,740	256,033	4,290	23,954
Amount for eligible dependant	68	29,960	297,688	19,680	194,196	280	2,644
Amount for children 17 and under	69	112,920	440,021	82,360	310,044	5,280	23,944
Amount for infirm dependants age 18 or older	70	400	1,413	210	739	30	93
CPP or QPP contributions through employment	71	433,220	628,284	394,230	599,791	8,540	9,549
CPP or QPP contributions on self-employment and other earnings	72	56,890	47,324	9,110	1,737	15,960	15,231
Employment Insurance premiums	73	450,830	231,129	404,040	218,877	7,880	3,341
Employment Insurance premiums on self-employment and other eligible earnings	74	90	33				



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Final Table 3 for Saskatchewan

All returns by major source of income (All money figures in thousands of dollars)

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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	509,590	524,241	431,380	451,243	13,740	13,781
Public transit amount	79	17,850	5,311	14,180	4,482	70	13
Children's fitness amount	80	50,960	27,322	41,020	21,934	2,550	1,434
Home buyers' amount	81	6,150	28,264	5,720	26,254	50	228
Adoption expenses	82	90	608	60	450		
Pension income amount	83	132,930	247,122	13,840	25,646	6,580	11,600
Caregiver amount	84	2,770	10,681	1,800	6,937	130	513
Disability amount	85	17,030	123,183	2,850	20,670	530	3,800
Disability amount transferred from a dependant	86	4,940	45,788	3,350	32,699	250	2,119
Interest paid on student loans	87	20,160	11,271	18,260	10,217	150	70
Tuition, education, and textbook amounts	88	49,770	221,112	43,130	188,166	860	2,378
Tuition, education, and textbook amounts transferred from a child	89	15,460	75,630	12,380	60,442	820	3,949
Amounts transferred from spouse or common-law partner	90	33,980	166,278	10,630	45,578	3,320	16,940
Medical expenses	91	112,320	297,767	39,960	79,509	10,560	27,753
Total tax credits on personal amounts	92	784,250	1,917,698	450,410	1,085,430	38,600	92,430
Allowable charitable donations and government gifts	93	193,140	294,642	114,260	142,679	12,700	23,458
Eligible cultural and ecological gifts	94	140	674	70	402		
Total tax credit on donations and gifts	95	191,830	81,480	113,360	39,234	12,640	6,511
Total federal non-refundable tax credits	96	784,250	1,999,178	450,410	1,124,664	38,600	98,941
Federal dividend tax credit	97	114,740	229,403	52,020	38,164	9,290	7,718
Overseas employment tax credit	98	190	2,066	180	2,042		
Minimum tax carryover	99	2,480	6,753	610	2,204	370	1,119
Basic federal tax	100	499,110	3,189,470	346,550	2,436,770	23,780	122,093
Federal Foreign Tax Credit	101	26,930	10,687	12,310	5,209	1,800	176
Federal Political contribution tax credit	102	6,990	1,067	2,240	353	770	107
Investment Tax Credit	103	2,360	2,770	910	1,263	530	462
Labour-sponsored funds tax credit	104	16,570	10,418	12,620	7,806	1,070	733
Alternative minimum tax payable	105	2,000	9,634	80	304	240	1,045
Net federal tax	106	497,640	3,165,818	346,030	2,422,161	23,610	120,617
CPP contributions on self-employment	107	56,890	94,647	9,110	3,473	15,960	30,462
Employment Insurance premiums payable on self-employment	108	90	33				
Social Benefits repayment	109	13,390	34,053	6,020	10,622	1,130	3,842
Net Provincial Tax	110	458,970	1,858,884	321,910	1,412,750	20,240	70,381
Total tax payable	111	517,180	5,153,435	348,090	3,849,007	28,010	225,302

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	110		2,800		1,850	
Number of non-taxable returns	2	80		210		240	
Total number of returns	3	180		3,010		2,080	
Employment income	4	70	205	720	11,918	510	5,848
Commissions (from employment)	5					20	386
Other employment income	6			130	243	100	202
Old Age Security pension (OASP)	7	10	45	270	1,436	150	925
CPP or QPP benefits	8	20	73	420	3,126	350	2,117
Other pensions or superannuation	9			200	4,899	120	2,121
Elected split-pension amount	10			60	453	60	415
Universal Child Care Benefit (UCCB)	11	10	15	240	395	160	253
Employment Insurance and other benefits	12	110	883	40	214	30	214
Taxable amount of dividends from taxable Canadian corporations	13			840	10,472	500	3,319
Interest and other investment income	14			1,180	2,471	570	604
Net partnership income (Limited or non-active partners only)	15			170	170	60	-45
Registered disability savings plan income (RDSP)	16						
Net rental income	17			280	818	260	525
Taxable capital gains	18			470	4,022	290	1,632
Support payments received	19						
Registered retirement savings plan income (RRSP)	20			220	1,322	240	2,085
Other income	21	10	59	900	3,231	600	1,309
Net business income	22			150	476	140	333
Net professional income	23			2,990	265,986	20	52
Net commission income	24			20	93	2,040	101,128
Net farming income	25			140	-214	80	-174
Net fishing income	26	180	858				
Workers' compensation benefits	27			10	49	20	111
Social assistance payments	28			30	127	20	60
Net federal supplements	29			20	44	20	72
Total income assessed	30	180	2,971	3,010	311,776	2,080	123,502
Registered pension plan contributions (RPP)	31			90	180	60	66
RRSP deduction	32			1,490	20,628	800	7,698
Saskatchewan Pension Plan deduction	33			10	5		
Deduction for elected split-pension amount	34			100	1,066	60	550
Annual union, professional, or like dues	35			270	178	100	42
Universal Child Care Benefit repayment	36						
Child care expenses	37			190	727	120	347
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			40	186	20	68
Support payments made	41			30	560	10	198
Carrying charges and interest expenses	42			520	1,236	320	612

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	90	27	2,410	3,548	1,560	2,168
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			110	1,563	40	1,259
Other employment expenses	46			40	243	80	982
Clergy residence deduction	47						
Other deductions	48	10	2	90	143	60	91
Total deductions before adjustments	49	100	88	2,770	30,304	1,780	14,148
Social benefits repayment	50			160	774	50	176
Net income after adjustments	51	180	2,934	2,960	281,134	2,040	109,400
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	10	21	60	220	50	243
Limited partnership losses of other years	56						
Non-capital losses of other years	57			10	68	20	156
Net capital losses of other years	58			140	444	90	139
Capital gains deduction	59			20	491	10	155
Northern residents deductions	60	50	107	10	28		
Additional deductions	61						
Farming/fishing losses of prior years	62			10	123		
Total deductions from net income	63	60	130	260	1,451	190	751
Taxable income assessed	64	180	2,804	2,960	279,696	2,040	108,659
Basic personal amount	65	180	1,900	3,010	31,014	2,080	21,602
Age amount	66	10	70	130	574	150	742
Spouse or common-law partner amount	67	50	462	210	1,477	130	902
Amount for eligible dependant	68			80	757	60	579
Amount for children 17 and under	69	50	231	650	2,593	380	1,483
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	30	11	510	364	360	203
CPP or QPP contributions on self-employment and other earnings	72	90	27	2,410	3,548	1,560	2,168
Employment Insurance premiums	73	150	42	390	113	290	63
Employment Insurance premiums on self-employment and other eligible earnings	74			10	5		
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	40	32	740	688	540	495
Public transit amount	79			50	13	30	7
Children's fitness amount	80			390	246	240	140
Home buyers' amount	81			30	138	20	83
Adoption expenses	82						
Pension income amount	83			260	492	180	326

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84			10	50	10	50
Disability amount	85			20	130	20	103
Disability amount transferred from a dependant	86			30	260	20	198
Interest paid on student loans	87			140	147	40	28
Tuition, education, and textbook amounts	88			200	2,166	120	317
Tuition, education, and textbook amounts transferred from a child	89			190	1,113	80	469
Amounts transferred from spouse or common-law partner	90	20	88	70	286	70	348
Medical expenses	91			510	1,380	370	789
Total tax credits on personal amounts	92	180	448	3,010	7,137	2,080	4,665
Allowable charitable donations and government gifts	93			1,450	6,331	860	2,198
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95			1,440	1,800	850	617
Total federal non-refundable tax credits	96	180	451	3,010	8,937	2,080	5,283
Federal dividend tax credit	97			800	1,615	470	479
Overseas employment tax credit	98						
Minimum tax carryover	99			10	41		
Basic federal tax	100	40	217	2,380	52,860	1,570	15,949
Federal Foreign Tax Credit	101			310	72	100	25
Federal Political contribution tax credit	102			130	27	40	6
Investment Tax Credit	103			40	69	20	65
Labour-sponsored funds tax credit	104			170	121	170	117
Alternative minimum tax payable	105						
Net federal tax	106	40	216	2,370	52,571	1,560	15,737
CPP contributions on self-employment	107	90	54	2,410	7,096	1,560	4,335
Employment Insurance premiums payable on self-employment	108			10	5		
Social Benefits repayment	109			160	774	50	176
Net Provincial Tax	110	30	107	2,180	28,182	1,390	8,889
Total tax payable	111	110	378	2,800	88,629	1,850	29,139

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	27,870		23,770		69,050	
Number of non-taxable returns	2	5,180		8,860		68,890	
Total number of returns	3	33,060		32,630		137,930	
Employment income	4	9,230	127,334	12,660	304,096	14,540	121,686
Commissions (from employment)	5	150	2,190	130	2,004	100	415
Other employment income	6	970	2,696	1,620	8,652	6,560	12,449
Old Age Security pension (OASP)	7	1,830	11,031	8,410	48,701	111,480	679,627
CPP or QPP benefits	8	4,260	22,081	11,840	68,733	128,410	848,761
Other pensions or superannuation	9	1,410	19,928	5,950	68,396	91,760	1,511,883
Elected split-pension amount	10	710	4,737	1,470	7,998	18,160	193,863
Universal Child Care Benefit (UCCB)	11	3,510	5,531	1,580	2,687	220	275
Employment Insurance and other benefits	12	850	4,600	680	5,160	1,220	6,875
Taxable amount of dividends from taxable Canadian corporations	13	4,320	17,747	22,710	1,215,673	31,130	68,022
Interest and other investment income	14	7,880	8,286	20,070	149,636	77,650	172,209
Net partnership income (Limited or non-active partners only)	15	260	86	1,830	8,565	1,590	699
Registered disability savings plan income (RDSP)	16						
Net rental income	17	2,290	7,285	9,100	96,437	6,590	20,541
Taxable capital gains	18	2,510	13,052	10,610	421,519	15,170	27,135
Support payments received	19	130	564	40	504	200	1,070
Registered retirement savings plan income (RRSP)	20	2,580	12,021	2,530	16,775	12,460	58,292
Other income	21	6,650	12,604	12,550	42,908	34,520	54,195
Net business income	22	32,410	751,115	2,800	16,149	4,490	8,893
Net professional income	23	100	1,557	340	7,326	440	1,974
Net commission income	24	210	1,869	280	2,496	480	1,184
Net farming income	25	2,430	-5,306	3,790	13,479	7,080	1,274
Net fishing income	26	20	86			20	-23
Workers' compensation benefits	27	380	2,253	190	1,463	810	5,251
Social assistance payments	28	710	2,407	230	399	8,540	8,171
Net federal supplements	29	630	1,888	1,240	3,119	43,780	144,791
Total income assessed	30	32,920	1,027,643	32,620	2,512,886	137,930	3,949,517
Registered pension plan contributions (RPP)	31	1,510	2,552	1,690	3,485	2,170	2,669
RRSP deduction	32	8,400	48,706	7,080	54,296	5,760	14,532
Saskatchewan Pension Plan deduction	33	70	37	50	26	160	83
Deduction for elected split-pension amount	34	570	4,853	1,530	9,817	19,160	181,746
Annual union, professional, or like dues	35	2,040	688	2,400	909	6,090	1,025
Universal Child Care Benefit repayment	36						
Child care expenses	37	1,750	3,974	720	2,008	70	88
Disability supports deductions	38					10	58

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	30	395	30	414	40	282
Moving expenses	40	250	1,126	110	254	60	182
Support payments made	41	90	564	100	1,787	200	1,492
Carrying charges and interest expenses	42	2,000	2,669	9,550	25,105	34,510	15,285
Deductions for CPP/QPP contributions on self-employment and other earnings	43	24,410	23,211	2,240	1,111	490	153
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	130	1,370	1,030	13,311	750	3,479
Other employment expenses	46	430	1,938	310	1,363	420	1,081
Clergy residence deduction	47	20	162	20	210	60	339
Other deductions	48	680	650	1,640	2,574	4,280	24,287
Total deductions before adjustments	49	27,430	92,907	18,000	116,670	53,800	246,782
Social benefits repayment	50	220	675	2,750	10,506	2,550	5,921
Net income after adjustments	51	31,910	944,727	32,360	2,388,445	137,850	3,698,291
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54					10	87
Other payments deductions	55	1,590	6,543	1,450	4,899	45,110	158,483
Limited partnership losses of other years	56			10	3	10	8
Non-capital losses of other years	57	300	2,439	80	920	60	142
Net capital losses of other years	58	550	1,014	2,400	16,062	4,130	5,255
Capital gains deduction	59	160	3,226	3,050	245,833	480	3,816
Northern residents deductions	60	170	402	70	137	520	1,292
Additional deductions	61	30	51	110	228	1,590	6,878
Farming/fishing losses of prior years	62	130	852	100	796	130	487
Total deductions from net income	63	2,800	14,597	6,440	268,955	51,060	176,502
Taxable income assessed	64	31,850	930,700	32,290	2,120,238	137,630	3,522,284
Basic personal amount	65	33,060	342,431	32,630	338,309	137,930	1,430,751
Age amount	66	2,090	11,841	6,900	31,377	113,610	681,223
Spouse or common-law partner amount	67	3,190	20,876	1,160	7,141	6,310	23,934
Amount for eligible dependant	68	1,060	10,410	330	3,102	430	3,821
Amount for children 17 and under	69	5,880	24,038	3,640	15,023	720	2,231
Amount for infirm dependants age 18 or older	70	20	52	30	88	100	360
CPP or QPP contributions through employment	71	7,090	4,480	8,190	8,152	3,070	1,505
CPP or QPP contributions on self-employment and other earnings	72	24,410	23,211	2,240	1,111	490	153
Employment Insurance premiums	73	6,260	1,745	5,330	1,680	9,550	1,924
Employment Insurance premiums on self-employment and other eligible earnings	74	70	24				

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	9,160	8,784	13,160	13,188	19,410	16,263
Public transit amount	79	240	67	450	86	1,870	393
Children's fitness amount	80	2,720	1,439	2,180	1,408	180	79
Home buyers' amount	81	140	685	50	211	50	228
Adoption expenses	82			10	49		
Pension income amount	83	2,010	3,654	7,020	12,562	99,890	187,552
Caregiver amount	84	120	487	120	430	460	1,724
Disability amount	85	220	1,600	1,050	7,631	10,200	73,694
Disability amount transferred from a dependant	86	220	1,998	230	1,792	570	3,989
Interest paid on student loans	87	520	303	180	119	20	9
Tuition, education, and textbook amounts	88	1,300	4,799	1,650	12,275	340	543
Tuition, education, and textbook amounts transferred from a child	89	650	3,163	580	2,827	530	2,544
Amounts transferred from spouse or common-law partner	90	1,270	5,515	950	4,456	14,690	77,972
Medical expenses	91	6,460	12,352	6,710	27,812	42,690	134,676
Total tax credits on personal amounts	92	33,060	72,600	32,630	73,624	137,930	396,837
Allowable charitable donations and government gifts	93	7,450	12,850	10,300	37,477	41,450	63,123
Eligible cultural and ecological gifts	94	10	148			40	27
Total tax credit on donations and gifts	95	7,410	3,611	10,270	10,638	41,250	17,279
Total federal non-refundable tax credits	96	33,060	76,211	32,630	84,262	137,930	414,115
Federal dividend tax credit	97	3,610	2,416	20,700	167,021	24,440	10,374
Overseas employment tax credit	98						
Minimum tax carryover	99	90	225	1,050	2,248	260	556
Basic federal tax	100	20,090	92,002	20,790	197,569	68,460	194,161
Federal Foreign Tax Credit	101	770	417	3,560	4,121	7,130	480
Federal Political contribution tax credit	102	250	41	720	127	2,700	385
Investment Tax Credit	103	120	189	310	419	290	221
Labour-sponsored funds tax credit	104	900	590	850	559	580	373
Alternative minimum tax payable	105	20	46	1,630	8,176	10	25
Net federal tax	106	20,010	90,810	20,570	193,555	68,040	192,706
CPP contributions on self-employment	107	24,410	46,421	2,240	2,222	490	306
Employment Insurance premiums payable on self-employment	108	70	24				
Social Benefits repayment	109	220	675	2,750	10,506	2,550	5,921
Net Provincial Tax	110	15,940	51,199	22,310	119,075	63,000	125,638
Total tax payable	111	27,870	189,129	23,770	325,359	69,050	324,571

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	7,210		8,440	
Number of non-taxable returns	2	55,910		14,800	
Total number of returns	3	63,120		23,230	
Employment income	4	18,670	74,410	5,970	63,536
Commissions (from employment)	5	170	340	60	466
Other employment income	6	1,370	1,999	830	2,083
Old Age Security pension (OASP)	7	7,470	42,245	1,520	7,381
CPP or QPP benefits	8	8,150	19,162	4,980	28,712
Other pensions or superannuation	9	730	2,178	1,640	17,090
Elected split-pension amount	10	140	764	720	4,199
Universal Child Care Benefit (UCCB)	11	24,690	42,073	870	1,268
Employment Insurance and other benefits	12	12,420	143,816	640	4,053
Taxable amount of dividends from taxable Canadian corporations	13	1,580	1,028	3,110	9,371
Interest and other investment income	14	4,310	2,199	4,910	8,752
Net partnership income (Limited or non-active partners only)	15	20	6	230	48
Registered disability savings plan income (RDSP)	16				
Net rental income	17	360	479	520	1,232
Taxable capital gains	18	950	565	1,710	9,039
Support payments received	19	240	455	530	9,649
Registered retirement savings plan income (RRSP)	20	1,580	3,689	5,050	104,687
Other income	21	4,110	6,037	11,860	288,687
Net business income	22	930	798	850	1,951
Net professional income	23	40	34	120	692
Net commission income	24	140	166	110	197
Net farming income	25	520	-1,441	480	-1,497
Net fishing income	26	40	84		
Workers' compensation benefits	27	3,030	62,487	120	670
Social assistance payments	28	35,520	254,897	510	1,697
Net federal supplements	29	9,310	68,785	370	840
Total income assessed	30	63,120	727,258	15,010	564,801
Registered pension plan contributions (RPP)	31	2,430	1,518	1,110	1,792
RRSP deduction	32	2,090	3,002	1,700	15,163
Saskatchewan Pension Plan deduction	33	50	27	20	9
Deduction for elected split-pension amount	34	50	190	430	3,418
Annual union, professional, or like dues	35	3,460	544	1,480	344
Universal Child Care Benefit repayment	36	550	264	20	9
Child care expenses	37	2,060	3,285	210	455
Disability supports deductions	38				
Business investment loss	39			10	122
Moving expenses	40	120	177	110	276
Support payments made	41	20	52	20	289
Carrying charges and interest expenses	42	1,380	350	2,480	2,897
Deductions for CPP/QPP contributions on self-employment and other earnings	43	250	37	370	102
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			130	1,784
Other employment expenses	46	200	789	140	513
Clergy residence deduction	47				
Other deductions	48	2,240	1,617	640	5,128
Total deductions before adjustments	49	9,620	11,895	5,890	32,349
Social benefits repayment	50	10	30	500	1,507
Net income after adjustments	51	62,950	715,844	14,940	531,309
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54			10	847
Other payments deductions	55	40,380	386,169	950	3,227
Limited partnership losses of other years	56				
Non-capital losses of other years	57	20	101	20	1,414
Net capital losses of other years	58	60	68	500	1,372
Capital gains deduction	59	10	58	90	2,308
Northern residents deductions	60	450	970	170	384
Additional deductions	61	150	1,016	70	462
Farming/fishing losses of prior years	62	20	45	20	319
Total deductions from net income	63	40,730	388,428	1,750	10,333
Taxable income assessed	64	47,940	328,580	14,920	521,029
Basic personal amount	65	63,120	652,508	23,230	240,037
Age amount	66	8,410	53,881	1,440	7,326
Spouse or common-law partner amount	67	3,500	29,260	1,470	11,176
Amount for eligible dependant	68	7,320	74,981	700	7,105
Amount for children 17 and under	69	12,430	54,346	1,540	6,088
Amount for infirm dependants age 18 or older	70				
CPP or QPP contributions through employment	71	8,290	2,331	2,910	1,897
CPP or QPP contributions on self-employment and other earnings	72	250	37	370	102
Employment Insurance premiums	73	12,770	2,227	4,180	1,117
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	15,800	14,527	5,620	5,239
Public transit amount	79	470	138	510	113
Children's fitness amount	80	1,330	443	370	198
Home buyers' amount	81	60	279	30	158
Adoption expenses	82				
Pension income amount	83	840	1,031	2,330	4,252
Caregiver amount	84	60	279	60	210
Disability amount	85	1,510	10,928	640	4,612
Disability amount transferred from a dependant	86	180	1,916	100	816
Interest paid on student loans	87	770	340	90	39
Tuition, education, and textbook amounts	88	1,220	5,001	960	5,465

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	50	183	190	941
Amounts transferred from spouse or common-law partner	90	2,340	12,223	640	2,872
Medical expenses	91	2,260	4,205	2,800	9,283
Total tax credits on personal amounts	92	63,120	138,165	23,230	46,362
Allowable charitable donations and government gifts	93	1,410	812	3,250	5,705
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	1,380	211	3,230	1,576
Total federal non-refundable tax credits	96	63,120	138,376	23,230	47,938
Federal dividend tax credit	97	710	93	2,680	1,469
Overseas employment tax credit	98				
Minimum tax carryover	99			90	335
Basic federal tax	100	7,110	9,199	8,360	68,650
Federal Foreign Tax Credit	101	120	2	820	187
Federal Political contribution tax credit	102	10	1	140	19
Investment Tax Credit	103			130	81
Labour-sponsored funds tax credit	104	50	24	140	95
Alternative minimum tax payable	105				
Net federal tax	106	7,070	9,172	8,330	68,271
CPP contributions on self-employment	107	250	74	370	203
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109	10	30	500	1,507
Net Provincial Tax	110	4,430	3,696	7,550	38,966
Total tax payable	111	7,210	12,973	8,440	108,948