



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

**Final Table 3A for Saskatchewan**

**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         | 517,180         |                  | 348,090        |                 | 28,010      |              |
| Number of non-taxable returns                                  | 2         |                 |                  |                |                 |             |              |
| Total number of returns  | 3         | 517,180         |                  | 348,090        |                 | 28,010      |              |
| Employment income  | 4         | 398,620         | 19,674,258       | 346,580        | 18,749,382      | 11,420      | 276,296      |
| Commissions (from employment)                                  | 5         | 9,940           | 321,012          | 9,360          | 311,405         | 80          | 4,086        |
| Other employment income  | 6         | 50,070          | 206,059          | 40,620         | 178,890         | 860         | 4,217        |
| Old Age Security pension (OASP)                                | 7         | 72,340          | 442,591          | 5,140          | 30,617          | 5,790       | 35,657       |
| CPP or QPP benefits  | 8         | 107,850         | 756,358          | 18,370         | 105,966         | 8,410       | 52,590       |
| Other pensions or superannuation                               | 9         | 82,820          | 1,666,389        | 8,900          | 145,870         | 4,370       | 46,961       |
| Elected split-pension amount                                   | 10        | 23,450          | 230,739          | 5,110          | 30,842          | 1,070       | 5,586        |
| Universal Child Care Benefit (UCCB)                            | 11        | 26,410          | 39,236           | 18,340         | 26,006          | 1,000       | 1,649        |
| Employment Insurance and other benefits                        | 12        | 52,390          | 349,095          | 41,810         | 221,068         | 950         | 6,564        |
| Taxable amount of dividends from taxable Canadian corporations | 13        | 107,910         | 1,562,686        | 50,140         | 255,244         | 8,900       | 51,427       |
| Interest and other investment income                           | 14        | 156,800         | 389,664          | 70,840         | 69,223          | 14,770      | 39,597       |
| Net partnership income (Limited or non-active partners only)   | 15        | 7,030           | 10,147           | 2,750          | -682            | 570         | 88           |
| Registered disability savings plan income (RDSP)               | 16        |                 |                  |                |                 |             |              |
| Net rental income  | 17        | 31,080          | 150,818          | 15,290         | 27,772          | 1,370       | 9,042        |
| Taxable capital gains  | 18        | 52,320          | 591,641          | 22,440         | 82,905          | 6,180       | 67,142       |
| Support payments received                                      | 19        | 1,570           | 14,515           | 990            | 4,899           | 10          | 81           |
| Registered retirement savings plan income (RRSP)               | 20        | 48,010          | 291,400          | 29,060         | 104,260         | 1,560       | 12,845       |
| Other income   | 21        | 123,010         | 527,603          | 62,120         | 131,120         | 12,670      | 34,026       |
| Net business income  | 22        | 53,790          | 846,737          | 16,780         | 36,155          | 2,360       | 23,540       |
| Net professional income  | 23        | 5,450           | 288,839          | 1,660          | 9,514           | 70          | 1,791        |
| Net commission income  | 24        | 5,100           | 115,665          | 2,150          | 6,086           | 210         | 2,456        |
| Net farming income   | 25        | 50,730          | 643,018          | 13,350         | -23,110         | 27,590      | 643,673      |
| Net fishing income   | 26        | 240             | 1,156            | 90             | 91              |             |              |
| Workers' compensation benefits                                 | 27        | 12,360          | 53,276           | 10,560         | 31,995          | 210         | 1,561        |
| Social assistance payments                                     | 28        | 5,420           | 14,473           | 3,820          | 9,440           | 210         | 382          |
| Net federal supplements  | 29        | 5,340           | 10,259           | 620            | 1,221           | 690         | 1,608        |
| Total income assessed  | 30        | 517,180         | 29,197,636       | 348,090        | 20,546,178      | 28,010      | 1,322,869    |
| Registered pension plan contributions (RPP)                    | 31        | 165,410         | 551,703          | 155,240        | 534,579         | 2,800       | 6,516        |
| RRSP deduction   | 32        | 182,360         | 898,586          | 149,070        | 675,936         | 8,240       | 63,474       |
| Saskatchewan Pension Plan deduction                            | 33        | 1,390           | 766              | 1,070          | 590             | 100         | 57           |
| Deduction for elected split-pension amount                     | 34        | 25,810          | 243,925          | 4,160          | 39,070          | 1,580       | 9,130        |
| Annual union, professional, or like dues                       | 35        | 152,120         | 110,548          | 137,240        | 105,954         | 2,530       | 1,294        |
| Universal Child Care Benefit repayment                         | 36        | 150             | 65               | 130            | 56              |             |              |
| Child care expenses  | 37        | 24,410          | 81,782           | 20,130         | 71,435          | 610         | 1,463        |
| Disability supports deductions                                 | 38        | 30              | 89               | 10             | 41              |             |              |



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

**Final Table 3A for Saskatchewan**

**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 (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------|--------------|
| Business investment loss  | 39        | 300             | 3,052            | 190            | 1,825           | 10          | 87           |
| Moving expenses   | 40        | 5,130           | 18,429           | 4,560          | 16,345          | 30          | 124          |
| Support payments made   | 41        | 1,650           | 14,948           | 1,180          | 9,801           | 60          | 500          |
| Carrying charges and interest expenses  | 42        | 78,870          | 78,491           | 39,150         | 33,878          | 2,680       | 3,330        |
| 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        | 4,220           | 54,330           | 1,750          | 27,794          | 420         | 4,531        |
| Other employment expenses   | 46        | 23,620          | 104,579          | 21,970         | 97,801          | 270         | 945          |
| Clergy residence deduction  | 47        | 1,120           | 12,465           | 1,020          | 11,742          |             |              |
| Other deductions  | 48        | 17,300          | 38,569           | 10,930         | 10,537          | 840         | 650          |
| Total deductions before adjustments   | 49        | 391,670         | 2,259,651        | 274,660        | 1,639,122       | 22,270      | 107,378      |
| Social benefits repayment   | 50        | 13,390          | 34,053           | 6,020          | 10,622          | 1,130       | 3,842        |
| Net income after adjustments  | 51        | 517,130         | 26,904,822       | 348,090        | 18,896,461      | 28,000      | 1,211,662    |
| Canadian Forces personnel and police deduction  | 52        | 80              | 1,559            | 70             | 1,506           |             |              |
| Employee home relocation loan deduction   | 53        | 90              | 9                | 80             | 8               |             |              |
| Security options deductions   | 54        | 790             | 62,884           | 740            | 61,564          | 10          | 186          |
| Other payments deductions   | 55        | 22,440          | 78,081           | 14,780         | 42,653          | 990         | 3,508        |
| Limited partnership losses of other years   | 56        | 70              | 97               | 30             | 78              |             |              |
| Non-capital losses of other years   | 57        | 610             | 5,393            | 200            | 824             | 40          | 162          |
| Net capital losses of other years   | 58        | 13,880          | 33,334           | 5,730          | 9,409           | 1,160       | 2,015        |
| Capital gains deduction   | 59        | 5,930           | 307,396          | 1,000          | 17,735          | 1,860       | 54,014       |
| Northern residents deductions   | 60        | 5,910           | 15,855           | 5,050          | 13,730          |             |              |
| Additional deductions   | 61        | 1,250           | 2,274            | 280            | 409             | 30          | 61           |
| Farming/fishing losses of prior years   | 62        | 1,660           | 15,477           | 480            | 2,594           | 880         | 10,959       |
| Total deductions from net income  | 63        | 50,500          | 522,359          | 27,660         | 150,510         | 4,570       | 70,926       |
| Taxable income assessed   | 64        | 517,080         | 26,383,074       | 348,090        | 18,745,953      | 27,990      | 1,140,807    |
| Basic personal amount   | 65        | 517,180         | 5,356,683        | 348,090        | 3,603,300       | 28,010      | 290,669      |
| Age amount  | 66        | 71,310          | 372,743          | 5,560          | 23,806          | 5,500       | 26,514       |
| Spouse or common-law partner amount   | 67        | 36,880          | 249,592          | 28,830         | 201,218         | 2,670       | 15,514       |
| Amount for eligible dependant   | 68        | 13,460          | 129,855          | 11,470         | 110,846         | 220         | 2,048        |
| Amount for children 17 and under  | 69        | 84,190          | 319,331          | 68,480         | 255,652         | 4,140       | 17,676       |
| Amount for infirm dependants age 18 or older  | 70        | 310             | 1,083            | 190            | 643             | 30          | 84           |
| CPP or QPP contributions through employment   | 71        | 365,660         | 598,021          | 334,060        | 572,317         | 7,360       | 8,647        |
| 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        | 360,100         | 211,995          | 327,170        | 202,575         | 6,580       | 2,965        |
| Employment Insurance premiums on self-employment and other eligible earnings                | 74        | 90              | 33               |                |                 |             |              |



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**Final Table 3A for Saskatchewan**

**Taxable 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        | <b>403,670</b>  | <b>418,633</b>   | 347,970        | 365,449         | 10,640      | 10,676       |
| Public transit amount   | 79        | <b>10,470</b>   | <b>3,754</b>     | 8,420          | 3,291           | 60          | 11           |
| Children's fitness amount   | 80        | <b>46,380</b>   | <b>25,403</b>    | 38,170         | 20,758          | 2,280       | 1,300        |
| Home buyers' amount   | 81        | <b>5,750</b>    | <b>26,490</b>    | 5,390          | 24,790          | 40          | 213          |
| Adoption expenses   | 82        | <b>90</b>       | <b>573</b>       | 60             | 439             |             |              |
| Pension income amount   | 83        | <b>95,290</b>   | <b>185,316</b>   | 13,460         | 25,077          | 5,090       | 9,292        |
| Caregiver amount  | 84        | <b>2,260</b>    | <b>8,573</b>     | 1,600          | 6,157           | 100         | 399          |
| Disability amount   | 85        | <b>6,670</b>    | <b>48,212</b>    | 1,920          | 13,847          | 310         | 2,266        |
| Disability amount transferred from a dependant                    | 86        | <b>3,720</b>    | <b>34,213</b>    | 2,730          | 26,258          | 200         | 1,740        |
| Interest paid on student loans                                    | 87        | <b>18,840</b>   | <b>10,601</b>    | 17,220         | 9,663           | 140         | 67           |
| Tuition, education, and textbook amounts                          | 88        | <b>34,800</b>   | <b>138,363</b>   | 29,670         | 114,962         | 820         | 2,282        |
| Tuition, education, and textbook amounts transferred from a child | 89        | <b>15,250</b>   | <b>74,902</b>    | 12,240         | 59,921          | 810         | 3,899        |
| Amounts transferred from spouse or common-law partner             | 90        | <b>12,790</b>   | <b>52,932</b>    | 7,380          | 30,298          | 1,280       | 5,627        |
| Medical expenses  | 91        | <b>85,930</b>   | <b>207,043</b>   | 34,770         | 70,762          | 8,130       | 21,838       |
| Total tax credits on personal amounts                             | 92        | <b>517,180</b>  | <b>1,278,250</b> | 348,090        | 861,565         | 28,010      | 65,849       |
| Allowable charitable donations and government gifts               | 93        | <b>182,630</b>  | <b>275,963</b>   | 111,870        | 137,671         | 12,000      | 22,416       |
| Eligible cultural and ecological gifts                            | 94        | <b>110</b>      | <b>658</b>       | 60             | 400             |             |              |
| Total tax credit on donations and gifts                           | 95        | <b>181,440</b>  | <b>76,338</b>    | 111,040        | 37,841          | 11,940      | 6,226        |
| Total federal non-refundable tax credits                          | 96        | <b>517,180</b>  | <b>1,354,587</b> | 348,090        | 899,406         | 28,010      | 72,075       |
| Federal dividend tax credit                                       | 97        | <b>107,250</b>  | <b>223,183</b>   | 50,600         | 37,975          | 8,510       | 7,491        |
| Overseas employment tax credit                                    | 98        | <b>190</b>      | <b>2,066</b>     | 180            | 2,042           |             |              |
| Minimum tax carryover   | 99        | <b>2,310</b>    | <b>6,576</b>     | 560            | 2,113           | 350         | 1,107        |
| Basic federal tax   | 100       | <b>498,060</b>  | <b>3,188,774</b> | 346,090        | 2,436,231       | 23,670      | 122,066      |
| Federal Foreign Tax Credit  | 101       | <b>26,720</b>   | <b>10,096</b>    | 12,240         | 4,716           | 1,790       | 157          |
| Federal Political contribution tax credit                         | 102       | <b>6,760</b>    | <b>1,045</b>     | 2,220          | 352             | 740         | 105          |
| Investment Tax Credit   | 103       | <b>2,330</b>    | <b>2,759</b>     | 910            | 1,259           | 530         | 461          |
| Labour-sponsored funds tax credit                                 | 104       | <b>16,410</b>   | <b>10,347</b>    | 12,530         | 7,767           | 1,060       | 730          |
| Alternative minimum tax payable                                   | 105       | <b>2,000</b>    | <b>9,634</b>     | 80             | 304             | 240         | 1,045        |
| Net federal tax   | 106       | <b>497,640</b>  | <b>3,165,818</b> | 346,030        | 2,422,161       | 23,610      | 120,617      |
| CPP contributions on self-employment                              | 107       | <b>56,890</b>   | <b>94,647</b>    | 9,110          | 3,473           | 15,960      | 30,462       |
| Employment Insurance premiums payable on self-employment          | 108       | <b>90</b>       | <b>33</b>        |                |                 |             |              |
| Social Benefits repayment   | 109       | <b>13,390</b>   | <b>34,053</b>    | 6,020          | 10,622          | 1,130       | 3,842        |
| Net Provincial Tax  | 110       | <b>458,970</b>  | <b>1,858,884</b> | 321,910        | 1,412,750       | 20,240      | 70,381       |
| Total tax payable   | 111       | <b>517,180</b>  | <b>5,153,435</b> | 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         |             |              |                         |                          |                             |                              |
| Total number of returns  | 3         | 110         |              | 2,800                   |                          | 1,850                       |                              |
| Employment income  | 4         | 40          | 173          | 680                     | 11,796                   | 450                         | 5,658                        |
| Commissions (from employment)                                  | 5         |             |              |                         |                          | 20                          | 332                          |
| Other employment income  | 6         |             |              | 120                     | 240                      | 90                          | 184                          |
| Old Age Security pension (OASP)                                | 7         |             |              | 260                     | 1,362                    | 130                         | 761                          |
| CPP or QPP benefits  | 8         |             |              | 380                     | 2,981                    | 300                         | 1,855                        |
| Other pensions or superannuation                               | 9         |             |              | 200                     | 4,872                    | 120                         | 2,071                        |
| Elected split-pension amount                                   | 10        |             |              | 60                      | 441                      | 50                          | 400                          |
| Universal Child Care Benefit (UCCB)                            | 11        |             |              | 200                     | 313                      | 110                         | 173                          |
| Employment Insurance and other benefits                        | 12        | 60          | 523          | 40                      | 202                      | 30                          | 183                          |
| Taxable amount of dividends from taxable Canadian corporations | 13        |             |              | 820                     | 10,442                   | 480                         | 3,298                        |
| Interest and other investment income                           | 14        |             |              | 1,140                   | 2,434                    | 520                         | 586                          |
| Net partnership income (Limited or non-active partners only)   | 15        |             |              | 170                     | 171                      | 60                          | -46                          |
| Registered disability savings plan income (RDSP)               | 16        |             |              |                         |                          |                             |                              |
| Net rental income  | 17        |             |              | 280                     | 814                      | 250                         | 515                          |
| Taxable capital gains  | 18        |             |              | 460                     | 4,021                    | 280                         | 1,616                        |
| Support payments received                                      | 19        |             |              |                         |                          |                             |                              |
| Registered retirement savings plan income (RRSP)               | 20        |             |              | 210                     | 1,284                    | 210                         | 1,861                        |
| Other income   | 21        |             |              | 870                     | 3,187                    | 550                         | 1,262                        |
| Net business income  | 22        |             |              | 150                     | 481                      | 130                         | 391                          |
| Net professional income  | 23        |             |              | 2,800                   | 265,987                  | 20                          | 57                           |
| Net commission income  | 24        |             |              | 10                      | 95                       | 1,830                       | 101,221                      |
| Net farming income   | 25        |             |              | 130                     | -135                     | 80                          | -148                         |
| Net fishing income   | 26        | 100         | 906          |                         |                          |                             |                              |
| Workers' compensation benefits                                 | 27        |             |              | 10                      | 49                       | 20                          | 89                           |
| Social assistance payments                                     | 28        |             |              | 30                      | 111                      | 20                          | 53                           |
| Net federal supplements  | 29        |             |              |                         |                          |                             |                              |
| Total income assessed  | 30        | 110         | 2,526        | 2,800                   | 311,187                  | 1,850                       | 122,391                      |
| Registered pension plan contributions (RPP)                    | 31        |             |              | 90                      | 178                      | 60                          | 65                           |
| RRSP deduction   | 32        |             |              | 1,480                   | 20,597                   | 790                         | 7,688                        |
| Saskatchewan Pension Plan deduction                            | 33        |             |              |                         |                          |                             |                              |
| Deduction for elected split-pension amount                     | 34        |             |              | 100                     | 1,066                    | 60                          | 550                          |
| Annual union, professional, or like dues                       | 35        |             |              | 240                     | 174                      | 90                          | 40                           |
| Universal Child Care Benefit repayment                         | 36        |             |              |                         |                          |                             |                              |
| Child care expenses  | 37        |             |              | 170                     | 720                      | 110                         | 330                          |
| Disability supports deductions                                 | 38        |             |              |                         |                          |                             |                              |
| Business investment loss                                       | 39        |             |              |                         |                          |                             |                              |
| Moving expenses  | 40        |             |              | 40                      | 166                      | 10                          | 63                           |
| Support payments made  | 41        |             |              | 30                      | 560                      | 10                          | 198                          |
| Carrying charges and interest expenses                         | 42        |             |              | 510                     | 1,231                    | 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                      | 225                      | 80                          | 945                          |
| Clergy residence deduction  | 47        |             |              |                         |                          |                             |                              |
| Other deductions  | 48        |             |              | 90                      | 142                      | 60                          | 86                           |
| Total deductions before adjustments   | 49        | 90          | 83           | 2,720                   | 30,215                   | 1,740                       | 14,070                       |
| Social benefits repayment   | 50        |             |              | 160                     | 774                      | 50                          | 176                          |
| Net income after adjustments  | 51        | 110         | 2,443        | 2,800                   | 280,217                  | 1,840                       | 108,151                      |
| Canadian Forces personnel and police deduction  | 52        |             |              |                         |                          |                             |                              |
| Employee home relocation loan deduction   | 53        |             |              |                         |                          |                             |                              |
| Security options deductions   | 54        |             |              |                         |                          |                             |                              |
| Other payments deductions   | 55        |             |              | 50                      | 175                      | 40                          | 154                          |
| Limited partnership losses of other years   | 56        |             |              |                         |                          |                             |                              |
| Non-capital losses of other years   | 57        |             |              |                         |                          | 20                          | 131                          |
| Net capital losses of other years   | 58        |             |              | 140                     | 444                      | 90                          | 139                          |
| Capital gains deduction   | 59        |             |              | 20                      | 491                      | 10                          | 155                          |
| Northern residents deductions   | 60        | 30          | 78           | 10                      | 26                       |                             |                              |
| Additional deductions   | 61        |             |              |                         |                          |                             |                              |
| Farming/fishing losses of prior years   | 62        |             |              | 10                      | 122                      |                             |                              |
| Total deductions from net income  | 63        | 40          | 91           | 240                     | 1,372                    | 170                         | 637                          |
| Taxable income assessed   | 64        | 110         | 2,352        | 2,800                   | 278,845                  | 1,840                       | 107,513                      |
| Basic personal amount   | 65        | 110         | 1,090        | 2,800                   | 28,889                   | 1,850                       | 19,160                       |
| Age amount  | 66        |             |              | 110                     | 479                      | 120                         | 530                          |
| Spouse or common-law partner amount   | 67        | 20          | 222          | 200                     | 1,394                    | 120                         | 841                          |
| Amount for eligible dependant   | 68        |             |              | 70                      | 706                      | 60                          | 543                          |
| Amount for children 17 and under  | 69        | 20          | 120          | 620                     | 2,492                    | 370                         | 1,437                        |
| Amount for infirm dependants age 18 or older  | 70        |             |              |                         |                          |                             |                              |
| CPP or QPP contributions through employment   | 71        | 20          | 8            | 490                     | 357                      | 340                         | 197                          |
| 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        | 90          | 25           | 370                     | 108                      | 260                         | 58                           |
| 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        | 30          | 24           | 700                     | 656                      | 480                         | 441                          |
| Public transit amount   | 79        |             |              | 40                      | 12                       | 30                          | 7                            |
| Children's fitness amount   | 80        |             |              | 380                     | 243                      | 230                         | 139                          |
| Home buyers' amount   | 81        |             |              | 30                      | 138                      | 20                          | 83                           |
| Adoption expenses   | 82        |             |              |                         |                          |                             |                              |
| Pension income amount   | 83        |             |              | 250                     | 481                      | 170                         | 306                          |

| 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        |             |              | 10                      | 94                       | 10                          | 74                           |
| Disability amount transferred from a dependant                    | 86        |             |              | 30                      | 249                      | 20                          | 198                          |
| Interest paid on student loans                                    | 87        |             |              | 140                     | 147                      | 30                          | 28                           |
| Tuition, education, and textbook amounts                          | 88        |             |              | 190                     | 2,161                    | 110                         | 316                          |
| Tuition, education, and textbook amounts transferred from a child | 89        |             |              | 190                     | 1,113                    | 80                          | 469                          |
| Amounts transferred from spouse or common-law partner             | 90        | 10          | 62           | 60                      | 251                      | 50                          | 235                          |
| Medical expenses  | 91        |             |              | 480                     | 1,325                    | 340                         | 734                          |
| Total tax credits on personal amounts                             | 92        | 110         | 257          | 2,800                   | 6,738                    | 1,850                       | 4,203                        |
| Allowable charitable donations and government gifts               | 93        |             |              | 1,440                   | 6,312                    | 850                         | 2,195                        |
| Eligible cultural and ecological gifts                            | 94        |             |              |                         |                          |                             |                              |
| Total tax credit on donations and gifts                           | 95        |             |              | 1,430                   | 1,795                    | 850                         | 617                          |
| Total federal non-refundable tax credits                          | 96        | 110         | 259          | 2,800                   | 8,533                    | 1,850                       | 4,820                        |
| Federal dividend tax credit                                       | 97        |             |              | 790                     | 1,614                    | 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         |                                 |                                  |                |                 |             |              |
| Total number of returns  | 3         | 27,870                          |                                  | 23,770         |                 | 69,050      |              |
| Employment income  | 4         | 7,970                           | 119,772                          | 10,860         | 295,093         | 11,460      | 113,260      |
| Commissions (from employment)                                  | 5         | 140                             | 2,171                            | 110            | 1,918           | 80          | 385          |
| Other employment income  | 6         | 820                             | 2,423                            | 1,340          | 8,112           | 5,080       | 9,407        |
| Old Age Security pension (OASP)                                | 7         | 1,220                           | 7,403                            | 6,560          | 38,918          | 51,840      | 320,697      |
| CPP or QPP benefits  | 8         | 3,050                           | 16,596                           | 9,390          | 59,073          | 63,050      | 486,955      |
| Other pensions or superannuation                               | 9         | 1,170                           | 18,544                           | 5,160          | 66,247          | 61,260      | 1,363,548    |
| Elected split-pension amount                                   | 10        | 640                             | 4,333                            | 1,310          | 7,577           | 14,460      | 176,919      |
| Universal Child Care Benefit (UCCB)                            | 11        | 2,470                           | 3,825                            | 960            | 1,666           | 40          | 58           |
| Employment Insurance and other benefits                        | 12        | 700                             | 3,803                            | 580            | 4,612           | 980         | 6,138        |
| Taxable amount of dividends from taxable Canadian corporations | 13        | 3,830                           | 16,678                           | 18,790         | 1,158,436       | 22,000      | 57,649       |
| Interest and other investment income                           | 14        | 6,810                           | 7,523                            | 14,240         | 134,486         | 43,880      | 127,081      |
| Net partnership income (Limited or non-active partners only)   | 15        | 240                             | 85                               | 1,620          | 9,713           | 1,390       | 726          |
| Registered disability savings plan income (RDSP)               | 16        |                                 |                                  |                |                 |             |              |
| Net rental income  | 17        | 2,020                           | 6,602                            | 6,740          | 88,345          | 4,480       | 16,199       |
| Taxable capital gains  | 18        | 2,210                           | 12,159                           | 8,320          | 391,678         | 10,840      | 23,056       |
| Support payments received                                      | 19        | 110                             | 502                              | 30             | 442             | 100         | 723          |
| Registered retirement savings plan income (RRSP)               | 20        | 2,200                           | 10,704                           | 2,070          | 15,649          | 8,480       | 48,313       |
| Other income   | 21        | 5,750                           | 11,563                           | 9,980          | 39,455          | 23,260      | 45,001       |
| Net business income  | 22        | 27,760                          | 757,549                          | 2,310          | 16,487          | 3,190       | 8,799        |
| Net professional income  | 23        | 90                              | 1,539                            | 320            | 7,304           | 370         | 1,930        |
| Net commission income  | 24        | 170                             | 1,873                            | 240            | 2,517           | 330         | 1,067        |
| Net farming income   | 25        | 2,060                           | -2,703                           | 3,190          | 17,313          | 3,810       | 8,544        |
| Net fishing income   | 26        | 10                              | 73                               |                |                 |             |              |
| Workers' compensation benefits                                 | 27        | 330                             | 1,716                            | 160            | 1,106           | 400         | 3,204        |
| Social assistance payments                                     | 28        | 540                             | 2,085                            | 70             | 113             | 200         | 278          |
| Net federal supplements  | 29        | 200                             | 388                              | 410            | 989             | 3,140       | 5,227        |
| Total income assessed  | 30        | 27,870                          | 1,007,206                        | 23,770         | 2,367,263       | 69,050      | 2,825,156    |
| Registered pension plan contributions (RPP)                    | 31        | 1,340                           | 2,426                            | 1,540          | 3,360           | 1,790       | 1,984        |
| RRSP deduction   | 32        | 8,100                           | 48,009                           | 6,660          | 52,949          | 5,040       | 13,144       |
| Saskatchewan Pension Plan deduction                            | 33        | 60                              | 34                               | 30             | 18              | 90          | 48           |
| Deduction for elected split-pension amount                     | 34        | 540                             | 4,786                            | 1,470          | 9,689           | 17,440      | 176,061      |
| Annual union, professional, or like dues                       | 35        | 1,760                           | 636                              | 2,030          | 851             | 5,480       | 957          |
| Universal Child Care Benefit repayment                         | 36        |                                 |                                  |                |                 |             |              |
| Child care expenses  | 37        | 1,510                           | 3,703                            | 580            | 1,773           | 30          | 40           |
| Disability supports deductions                                 | 38        |                                 |                                  |                |                 |             |              |

| Item  | Item Code | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) |
|---|-----------|---------------------------------|----------------------------------|----------------|-----------------|-------------|--------------|
| Business investment loss  | 39        | 30                              | 395                              | 20             | 358             | 30          | 199          |
| Moving expenses   | 40        | 220                             | 1,030                            | 90             | 235             | 40          | 141          |
| Support payments made   | 41        | 90                              | 544                              | 90             | 1,781           | 170         | 1,293        |
| Carrying charges and interest expenses  | 42        | 1,840                           | 2,481                            | 8,050          | 22,152          | 23,810      | 12,102       |
| 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                             | 1,351                            | 970            | 12,894          | 670         | 3,164        |
| Other employment expenses   | 46        | 390                             | 1,806                            | 290            | 1,262           | 360         | 838          |
| Clergy residence deduction  | 47        | 20                              | 152                              | 20             | 185             | 50          | 275          |
| Other deductions  | 48        | 570                             | 438                              | 1,040          | 1,593           | 2,550       | 20,553       |
| Total deductions before adjustments   | 49        | 26,360                          | 91,013                           | 15,460         | 110,210         | 39,590      | 230,976      |
| Social benefits repayment   | 50        | 220                             | 675                              | 2,750          | 10,506          | 2,550       | 5,921        |
| Net income after adjustments  | 51        | 27,850                          | 915,652                          | 23,760         | 2,246,720       | 69,040      | 2,588,776    |
| Canadian Forces personnel and police deduction  | 52        |                                 |                                  |                |                 |             |              |
| Employee home relocation loan deduction   | 53        |                                 |                                  |                |                 |             |              |
| Security options deductions   | 54        |                                 |                                  |                |                 |             |              |
| Other payments deductions   | 55        | 1,050                           | 4,185                            | 540            | 2,082           | 3,610       | 8,977        |
| Limited partnership losses of other years   | 56        |                                 |                                  | 10             | 3               | 10          | 8            |
| Non-capital losses of other years   | 57        | 250                             | 2,077                            | 50             | 774             | 30          | 55           |
| Net capital losses of other years   | 58        | 520                             | 946                              | 2,150          | 14,581          | 3,570       | 4,522        |
| Capital gains deduction   | 59        | 150                             | 3,157                            | 2,460          | 226,470         | 350         | 3,092        |
| Northern residents deductions   | 60        | 150                             | 366                              | 50             | 111             | 320         | 789          |
| Additional deductions   | 61        | 30                              | 41                               | 80             | 121             | 780         | 1,516        |
| Farming/fishing losses of prior years   | 62        | 110                             | 699                              | 70             | 625             | 80          | 228          |
| Total deductions from net income  | 63        | 2,160                           | 11,540                           | 4,910          | 244,843         | 8,500       | 19,321       |
| Taxable income assessed   | 64        | 27,840                          | 904,210                          | 23,740         | 2,002,038       | 69,040      | 2,569,689    |
| Basic personal amount   | 65        | 27,870                          | 288,812                          | 23,770         | 246,644         | 69,050      | 716,393      |
| Age amount  | 66        | 1,350                           | 7,105                            | 4,850          | 19,415          | 52,570      | 288,962      |
| Spouse or common-law partner amount   | 67        | 2,750                           | 17,776                           | 540            | 3,083           | 890         | 3,926        |
| Amount for eligible dependant   | 68        | 960                             | 9,325                            | 190            | 1,738           | 120         | 895          |
| Amount for children 17 and under  | 69        | 5,380                           | 22,064                           | 3,020          | 12,409          | 250         | 667          |
| Amount for infirm dependants age 18 or older  | 70        | 20                              | 43                               | 20             | 65              | 50          | 193          |
| CPP or QPP contributions through employment   | 71        | 6,520                           | 4,255                            | 7,420          | 7,875           | 2,900       | 1,451        |
| 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        | 5,560                           | 1,619                            | 4,460          | 1,502           | 8,140       | 1,702        |
| 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        | 7,910                           | 7,652                            | 11,380         | 11,558          | 15,280      | 12,963       |
| Public transit amount   | 79        | 220                             | 59                               | 270            | 51              | 1,200       | 249          |
| Children's fitness amount   | 80        | 2,560                           | 1,369                            | 1,920          | 1,257           | 100         | 48           |
| Home buyers' amount   | 81        | 140                             | 663                              | 40             | 186             | 30          | 143          |
| Adoption expenses   | 82        |                                 |                                  | 10             | 49              |             |              |
| Pension income amount   | 83        | 1,700                           | 3,140                            | 6,070          | 11,180          | 66,230      | 131,525      |
| Caregiver amount  | 84        | 110                             | 420                              | 90             | 344             | 270         | 948          |
| Disability amount   | 85        | 130                             | 970                              | 590            | 4,278           | 3,240       | 23,446       |
| Disability amount transferred from a dependant                    | 86        | 190                             | 1,731                            | 170            | 1,310           | 310         | 2,150        |
| Interest paid on student loans                                    | 87        | 500                             | 297                              | 170            | 113             |             |              |
| Tuition, education, and textbook amounts                          | 88        | 1,270                           | 4,703                            | 1,160          | 7,403           | 290         | 434          |
| Tuition, education, and textbook amounts transferred from a child | 89        | 640                             | 3,145                            | 560            | 2,796           | 500         | 2,478        |
| Amounts transferred from spouse or common-law partner             | 90        | 850                             | 3,428                            | 390            | 1,629           | 2,390       | 9,914        |
| Medical expenses  | 91        | 5,790                           | 11,143                           | 5,410          | 20,528          | 27,580      | 71,429       |
| Total tax credits on personal amounts                             | 92        | 27,870                          | 61,950                           | 23,770         | 53,479          | 69,050      | 190,511      |
| Allowable charitable donations and government gifts               | 93        | 7,300                           | 12,563                           | 9,800          | 35,013          | 35,320      | 54,360       |
| Eligible cultural and ecological gifts                            | 94        |                                 |                                  |                |                 | 20          | 14           |
| Total tax credit on donations and gifts                           | 95        | 7,260                           | 3,531                            | 9,770          | 9,935           | 35,140      | 14,877       |
| Total federal non-refundable tax credits                          | 96        | 27,870                          | 65,481                           | 23,770         | 63,414          | 69,050      | 205,387      |
| Federal dividend tax credit                                       | 97        | 3,500                           | 2,359                            | 18,380         | 161,916         | 22,040      | 9,791        |
| Overseas employment tax credit                                    | 98        |                                 |                                  |                |                 |             |              |
| Minimum tax carryover   | 99        | 90                              | 222                              | 990            | 2,207           | 220         | 538          |
| Basic federal tax   | 100       | 20,070                          | 92,000                           | 20,700         | 197,549         | 68,140      | 194,125      |
| Federal Foreign Tax Credit  | 101       | 770                             | 417                              | 3,520          | 4,116           | 7,070       | 474          |
| Federal Political contribution tax credit                         | 102       | 240                             | 41                               | 700            | 125             | 2,550       | 370          |
| Investment Tax Credit   | 103       | 120                             | 189                              | 310            | 415             | 290         | 220          |
| Labour-sponsored funds tax credit                                 | 104       | 890                             | 588                              | 830            | 549             | 550         | 359          |
| 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         |             |              |           |            |
| Total number of returns   | 3         | 7,210       |              | 8,440     |            |
| Employment income   | 4         | 5,730       | 44,864       | 3,440     | 57,964     |
| Commissions (from employment)   | 5         | 90          | 239          | 50        | 456        |
| Other employment income   | 6         | 510         | 797          | 620       | 1,775      |
| Old Age Security pension (OASP)   | 7         | 130         | 764          | 1,280     | 6,399      |
| CPP or QPP benefits   | 8         | 670         | 4,121        | 4,230     | 26,173     |
| Other pensions or superannuation  | 9         | 180         | 1,309        | 1,470     | 16,678     |
| Elected split-pension amount  | 10        | 90          | 581          | 670       | 4,061      |
| Universal Child Care Benefit (UCCB)   | 11        | 3,080       | 5,236        | 190       | 301        |
| Employment Insurance and other benefits   | 12        | 6,720       | 102,214      | 530       | 3,788      |
| Taxable amount of dividends from taxable Canadian corporations                              | 13        | 480         | 497          | 2,450     | 8,718      |
| Interest and other investment income  | 14        | 940         | 706          | 3,650     | 7,960      |
| Net partnership income (Limited or non-active partners only)                                | 15        | 10          | 3            | 210       | 45         |
| Registered disability savings plan income (RDSP)  | 16        |             |              |           |            |
| Net rental income   | 17        | 180         | 246          | 470       | 1,269      |
| Taxable capital gains   | 18        | 220         | 305          | 1,370     | 8,747      |
| Support payments received   | 19        | 30          | 85           | 300       | 7,768      |
| Registered retirement savings plan income (RRSP)  | 20        | 780         | 2,628        | 3,450     | 93,855     |
| Other income  | 21        | 1,150       | 2,837        | 6,650     | 259,106    |
| Net business income   | 22        | 410         | 997          | 710       | 2,271      |
| Net professional income   | 23        | 20          | 42           | 100       | 674        |
| Net commission income   | 24        | 70          | 150          | 90        | 201        |
| Net farming income  | 25        | 140         | -112         | 390       | -291       |
| Net fishing income  | 26        | 20          | 75           |           |            |
| Workers' compensation benefits  | 27        | 570         | 12,934       | 100       | 622        |
| Social assistance payments  | 28        | 400         | 1,581        | 130       | 421        |
| Net federal supplements   | 29        | 70          | 383          | 190       | 414        |
| Total income assessed   | 30        | 7,210       | 183,482      | 8,440     | 509,377    |
| Registered pension plan contributions (RPP)   | 31        | 1,620       | 1,016        | 930       | 1,576      |
| RRSP deduction  | 32        | 1,500       | 2,243        | 1,480     | 14,512     |
| Saskatchewan Pension Plan deduction   | 33        | 20          | 9            | 10        | 6          |
| Deduction for elected split-pension amount  | 34        | 40          | 174          | 420       | 3,399      |
| Annual union, professional, or like dues  | 35        | 1,750       | 344          | 1,010     | 298        |
| Universal Child Care Benefit repayment  | 36        | 10          | 3            |           |            |
| Child care expenses   | 37        | 1,160       | 2,036        | 90        | 273        |
| Disability supports deductions  | 38        |             |              |           |            |
| Business investment loss  | 39        |             |              | 10        | 114        |
| Moving expenses   | 40        | 60          | 109          | 60        | 216        |
| Support payments made   | 41        |             |              | 20        | 259        |
| Carrying charges and interest expenses  | 42        | 360         | 174          | 2,150     | 2,522      |
| 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       | 1,746      |
| Other employment expenses  | 46        | 120         | 330          | 120       | 427        |
| Clergy residence deduction   | 47        |             |              |           |            |
| Other deductions   | 48        | 800         | 667          | 430       | 3,902      |
| Total deductions before adjustments  | 49        | 4,250       | 7,183        | 4,550     | 29,400     |
| Social benefits repayment  | 50        | 10          | 30           | 500       | 1,507      |
| Net income after adjustments   | 51        | 7,210       | 176,269      | 8,440     | 478,470    |
| Canadian Forces personnel and police deduction                               | 52        |             |              |           |            |
| Employee home relocation loan deduction                                      | 53        |             |              |           |            |
| Security options deductions  | 54        |             |              | 10        | 847        |
| Other payments deductions  | 55        | 1,000       | 14,898       | 390       | 1,438      |
| Limited partnership losses of other years                                    | 56        |             |              |           |            |
| Non-capital losses of other years  | 57        |             |              | 20        | 1,306      |
| Net capital losses of other years  | 58        | 50          | 60           | 460       | 1,218      |
| Capital gains deduction  | 59        |             |              | 80        | 2,274      |
| Northern residents deductions  | 60        | 180         | 454          | 110       | 271        |
| Additional deductions  | 61        |             |              | 40        | 105        |
| Farming/fishing losses of prior years  | 62        |             |              | 10        | 188        |
| Total deductions from net income   | 63        | 1,200       | 15,471       | 1,060     | 7,648      |
| Taxable income assessed  | 64        | 7,200       | 160,844      | 8,440     | 470,822    |
| Basic personal amount  | 65        | 7,210       | 74,440       | 8,440     | 87,285     |
| Age amount   | 66        | 170         | 918          | 1,070     | 4,989      |
| Spouse or common-law partner amount  | 67        | 280         | 1,789        | 580       | 3,827      |
| Amount for eligible dependant  | 68        | 210         | 2,077        | 160       | 1,594      |
| Amount for children 17 and under   | 69        | 1,440       | 5,010        | 480       | 1,803      |
| Amount for infirm dependants age 18 or older                                 | 70        |             |              |           |            |
| CPP or QPP contributions through employment                                  | 71        | 4,470       | 1,319        | 2,080     | 1,596      |
| CPP or QPP contributions on self-employment and other earnings               | 72        | 250         | 37           | 370       | 102        |
| Employment Insurance premiums  | 73        | 4,920       | 705          | 2,550     | 734        |
| 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        | 5,770       | 5,823        | 3,530     | 3,394      |
| Public transit amount  | 79        | 90          | 32           | 140       | 42         |
| Children's fitness amount  | 80        | 530         | 166          | 220       | 124        |
| Home buyers' amount  | 81        | 40          | 170          | 20        | 105        |
| Adoption expenses  | 82        |             |              |           |            |
| Pension income amount  | 83        | 250         | 448          | 2,080     | 3,865      |
| Caregiver amount   | 84        | 20          | 55           | 40        | 151        |
| Disability amount  | 85        | 50          | 369          | 400       | 2,854      |
| Disability amount transferred from a dependant                               | 86        | 20          | 142          | 50        | 434        |
| Interest paid on student loans   | 87        | 580         | 260          | 50        | 24         |
| Tuition, education, and textbook amounts                                     | 88        | 870         | 3,710        | 410       | 2,389      |

| Item  | Item Code | Benefit (#) | Benefit (\$) | Other (#) | Other (\$) |
|---|-----------|-------------|--------------|-----------|------------|
| Tuition, education, and textbook amounts transferred from a child | 89        | 40          | 177          | 180       | 905        |
| Amounts transferred from spouse or common-law partner             | 90        | 130         | 480          | 250       | 1,007      |
| Medical expenses  | 91        | 1,060       | 1,572        | 2,350     | 7,704      |
| Total tax credits on personal amounts                             | 92        | 7,210       | 14,958       | 8,440     | 18,742     |
| Allowable charitable donations and government gifts               | 93        | 1,000       | 476          | 3,050     | 4,948      |
| Eligible cultural and ecological gifts                            | 94        |             |              |           |            |
| Total tax credit on donations and gifts                           | 95        | 970         | 121          | 3,030     | 1,392      |
| Total federal non-refundable tax credits                          | 96        | 7,210       | 15,078       | 8,440     | 20,133     |
| Federal dividend tax credit                                       | 97        | 490         | 79           | 2,470     | 1,426      |
| Overseas employment tax credit                                    | 98        |             |              |           |            |
| Minimum tax carryover   | 99        |             |              | 80        | 324        |
| Basic federal tax   | 100       | 7,070       | 9,198        | 8,330     | 68,579     |
| Federal Foreign Tax Credit  | 101       | 120         | 2            | 810       | 118        |
| Federal Political contribution tax credit                         | 102       |             |              | 140       | 18         |
| Investment Tax Credit   | 103       |             |              | 120       | 81         |
| Labour-sponsored funds tax credit                                 | 104       | 50          | 23           | 140       | 93         |
| 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    |