



Income Statistics 2012 (2010 tax year)

Final Table 3 for all Canada

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	17,166,850		11,718,220		117,340	
Number of non-taxable returns	2	8,856,280		3,453,510		64,990	
Total number of returns	3	26,023,120		15,171,730		182,330	
Employment income	4	17,037,040	685,090,775	15,015,110	659,782,623	59,330	1,297,599
Commissions (from employment)	5	482,520	12,683,167	452,270	12,337,063	540	15,517
Other employment income	6	2,272,330	10,285,124	1,527,330	9,048,153	6,180	25,689
Old Age Security pension (OASP)	7	4,571,780	26,248,206	190,560	934,892	38,310	234,237
CPP or QPP benefits	8	6,127,090	39,013,549	635,850	3,654,526	53,600	296,622
Other pensions or superannuation	9	3,780,100	70,892,128	289,970	4,798,280	22,530	246,169
Elected split-pension amount	10	1,069,990	10,892,280	179,520	1,108,946	6,100	36,704
Universal Child Care Benefit (UCCB)	11	1,661,790	2,491,651	828,280	1,159,067	10,160	18,171
Employment Insurance and other benefits	12	2,876,980	19,277,992	2,050,970	10,357,847	6,380	43,295
Taxable amount of dividends from taxable Canadian corporations	13	3,934,690	48,524,591	1,765,910	7,933,700	61,660	283,662
Interest and other investment income	14	6,581,720	15,505,018	2,739,150	3,063,708	84,340	234,624
Net partnership income (Limited or non-active partners only)	15	201,510	245,962	64,380	-2,660	2,290	370
Registered disability savings plan income (RDSP)	16	180	200	30	11		
Net rental income	17	1,379,350	4,206,989	654,660	151,447	12,180	47,661
Taxable capital gains	18	1,843,400	17,533,649	793,170	2,871,023	34,120	349,918
Support payments received	19	88,600	1,070,811	35,880	228,755	110	786
Registered retirement savings plan income (RRSP)	20	2,341,470	12,616,730	1,321,040	4,273,686	10,320	73,596
Other income	21	4,280,410	19,104,477	1,944,650	4,925,916	62,680	163,368
Net business income	22	1,998,700	24,705,346	510,160	628,217	13,120	92,132
Net professional income	23	326,640	19,739,045	84,010	459,538	520	11,287
Net commission income	24	206,790	4,012,261	61,600	109,544	880	9,722
Net farming income	25	359,460	1,630,264	86,930	-307,605	176,940	2,150,714
Net fishing income	26	29,480	379,856	3,940	8,758	150	488
Workers' compensation benefits	27	630,460	5,359,358	308,120	1,110,233	1,680	13,185
Social assistance payments	28	1,573,530	10,562,872	198,890	637,569	5,540	10,363
Net federal supplements	29	1,852,110	8,255,327	24,740	57,854	14,820	53,840
Total income assessed	30	25,777,210	107,032,762	15,171,710	729,331,094	181,700	5,709,719
Registered pension plan contributions (RPP)	31	4,647,970	15,767,153	4,402,030	15,430,126	9,790	24,068
RRSP deduction	32	6,141,930	32,028,073	5,187,560	25,534,324	32,030	219,008
Saskatchewan Pension Plan deduction	33	1,980	1,046	1,440	763	120	67
Deduction for elected split-pension amount	34	1,070,530	10,889,895	137,070	1,338,742	7,680	46,994
Annual union, professional, or like dues	35	5,632,390	3,720,556	4,988,870	3,535,583	11,530	5,549
Universal Child Care Benefit repayment	36	12,720	7,985	5,260	3,444	20	16
Child care expenses	37	1,240,780	4,190,061	984,910	3,543,187	4,980	9,440
Disability supports deductions	38	1,260	7,016	680	3,426		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	11,260	326,993	6,820	163,732	60	2,012
Moving expenses	40	108,900	432,579	94,520	375,280	130	462
Support payments made	41	78,420	1,039,676	52,090	657,911	340	3,131
Carrying charges and interest expenses	42	2,482,510	4,367,538	1,119,960	1,580,549	15,620	30,926
Deductions for CPP/QPP contributions on self-employment and other earnings	43	1,562,830	1,204,478	212,980	39,977	74,490	62,986
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	407,250	29,664	67,600	946	16,350	1,144
Exploration and development expenses	45	84,250	1,652,223	34,310	793,355	1,120	12,568
Other employment expenses	46	831,500	4,144,563	769,340	3,870,297	1,330	4,847
Clergy residence deduction	47	28,310	355,100	25,910	338,080	60	485
Other deductions	48	851,900	1,936,964	477,840	555,334	6,610	7,359
Total deductions before adjustments	49	14,046,830	82,101,564	9,789,960	57,765,055	110,050	431,095
Social benefits repayment	50	484,840	1,208,671	226,010	386,143	3,990	13,121
Net income after adjustments	51	25,671,130	988,248,390	15,156,280	671,284,838	171,790	5,459,292
Canadian Forces personnel and police deduction	52	14,390	289,747	14,290	288,387		
Employee home relocation loan deduction	53	1,540	361	1,500	285		
Security options deductions	54	49,970	2,473,133	46,470	2,360,729	60	1,394
Other payments deductions	55	3,769,730	24,174,478	524,210	1,805,594	17,940	77,226
Limited partnership losses of other years	56	1,770	18,417	670	6,575		
Non-capital losses of other years	57	36,410	332,026	10,920	87,215	310	2,493
Net capital losses of other years	58	539,800	1,809,499	228,900	488,933	5,840	12,948
Capital gains deduction	59	58,800	3,623,944	14,590	306,644	8,220	319,306
Northern residents deductions	60	250,290	853,077	198,710	707,661	3,490	9,344
Additional deductions	61	203,290	1,237,451	25,640	389,796	710	1,506
Farming/fishing losses of prior years	62	13,260	123,805	3,490	22,291	6,190	73,033
Total deductions from net income	63	4,800,620	34,935,938	1,040,540	6,464,108	38,920	497,286
Taxable income assessed	64	24,990,310	953,487,250	15,146,620	664,835,332	170,720	4,974,071
Basic personal amount	65	25,976,080	268,158,724	15,144,220	156,140,266	182,040	1,889,228
Age amount	66	4,673,370	27,299,372	210,990	970,442	39,300	221,844
Spouse or common-law partner amount	67	2,097,360	14,570,561	1,348,030	9,871,371	24,730	144,459
Amount for eligible dependant	68	974,480	9,592,366	638,870	6,256,633	1,540	14,462
Amount for children 17 and under	69	3,762,910	13,608,082	2,845,890	10,127,874	27,700	138,016
Amount for infirm dependants age 18 or older	70	13,250	45,434	7,440	25,601	100	333
CPP or QPP contributions through employment	71	14,605,290	20,643,314	13,429,320	19,980,953	38,810	41,474
CPP or QPP contributions on self-employment and other earnings	72	1,562,830	1,204,478	212,980	39,977	74,490	62,986
Employment Insurance premiums	73	14,665,660	7,047,375	13,401,700	6,795,431	32,880	13,118
Employment Insurance premiums on self-employment and other eligible earnings	74	3,340	1,164	280	71	20	5



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
PPIP premiums paid	75	3,655,750	603,454	3,295,560	580,362	6,710	644
PPIP premiums payable on employment income	76	109,860	18,901	100,980	18,345	130	14
PPIP premiums payable on self-employment income	77	411,930	38,313	70,870	1,245	16,370	1,473
Canada employment amount	78	17,037,990	17,291,382	14,529,140	15,185,791	58,720	58,098
Public transit amount	79	1,578,640	1,212,713	1,360,720	1,093,506	310	124
Children's fitness amount	80	1,576,820	840,976	1,326,080	707,022	10,210	5,457
Home buyers' amount	81	183,470	833,631	167,820	762,817	210	988
Adoption expenses	82	2,910	19,016	2,320	15,162	30	183
Pension income amount	83	4,417,420	8,402,793	454,320	851,561	26,720	47,822
Caregiver amount	84	197,260	854,778	140,820	626,918	1,090	4,391
Disability amount	85	614,280	4,440,238	89,550	649,934	2,300	16,646
Disability amount transferred from a dependant	86	204,610	1,934,534	142,760	1,403,008	1,480	12,822
Interest paid on student loans	87	628,130	302,329	566,500	271,838	500	196
Tuition, education, and textbook amounts	88	1,669,920	7,590,275	1,419,310	6,317,447	2,830	9,078
Tuition, education, and textbook amounts transferred from a child	89	708,330	3,485,185	590,440	2,910,822	4,510	21,867
Amounts transferred from spouse or common-law partner	90	1,157,120	5,353,236	384,550	1,593,246	17,380	89,781
Medical expenses	91	4,224,060	9,885,811	1,906,150	3,325,011	47,660	108,120
Total tax credits on personal amounts	92	25,983,990	63,791,765	15,151,670	36,978,398	182,040	435,545
Allowable charitable donations and government gifts	93	5,940,960	8,909,692	3,756,950	4,494,037	51,980	117,044
Eligible cultural and ecological gifts	94	6,210	51,709	3,790	14,893	30	759
Total tax credit on donations and gifts	95	5,894,670	2,459,817	3,721,680	1,226,911	51,740	32,942
Total federal non-refundable tax credits	96	25,984,610	66,251,582	15,151,810	38,205,309	182,050	468,487
Federal dividend tax credit	97	3,492,820	7,072,377	1,717,680	1,208,596	45,720	37,496
Overseas employment tax credit	98	8,000	77,241	7,850	76,475		
Minimum tax carryover	99	36,160	105,828	9,770	38,767	1,890	4,972
Basic federal tax	100	16,207,240	110,847,125	11,472,350	84,427,601	94,730	431,438
Federal Foreign Tax Credit	101	1,056,460	769,583	513,790	539,224	9,540	1,833
Federal Political contribution tax credit	102	142,560	22,457	53,440	8,990	2,400	336
Investment Tax Credit	103	48,520	110,449	20,480	56,068	4,790	3,416
Labour-sponsored funds tax credit	104	305,780	129,722	279,090	115,974	1,450	919
Alternative minimum tax payable	105	34,060	172,737	2,970	13,555	1,020	4,801
Net federal tax	106	16,160,020	109,877,247	11,449,900	83,721,791	93,220	424,974
CPP contributions on self-employment	107	1,196,740	1,846,141	163,070	63,324	59,440	103,618
Employment Insurance premiums payable on self-employment	108	3,340	1,164	280	71	20	5
Social Benefits repayment	109	484,840	1,208,671	226,010	386,143	3,990	13,121
Net Provincial Tax	110	12,184,490	46,934,975	8,581,750	35,704,319	76,560	214,140
Total tax payable	111	17,166,850	159,873,023	11,718,220	119,880,051	117,340	755,858

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	18,010		167,350		86,160	
Number of non-taxable returns	2	1,930		24,110		18,950	
Total number of returns	3	19,940		191,450		105,110	
Employment income	4	4,760	41,423	40,680	973,069	19,050	194,115
Commissions (from employment)	5	20	158	460	3,237	1,260	13,906
Other employment income	6	420	1,450	11,570	50,486	4,240	8,930
Old Age Security pension (OASP)	7	1,200	7,334	14,960	80,440	6,400	36,038
CPP or QPP benefits	8	3,370	14,463	22,670	174,246	12,820	83,032
Other pensions or superannuation	9	430	4,128	10,730	287,578	4,140	62,898
Elected split-pension amount	10	260	1,296	4,230	30,509	2,310	16,314
Universal Child Care Benefit (UCCB)	11	810	1,158	13,700	21,160	8,020	11,793
Employment Insurance and other benefits	12	17,590	215,628	5,170	36,700	2,520	14,433
Taxable amount of dividends from taxable Canadian corporations	13	2,080	9,963	51,740	499,370	20,450	90,717
Interest and other investment income	14	4,240	5,848	76,200	233,200	28,640	35,256
Net partnership income (Limited or non-active partners only)	15	50	61	7,230	31,411	1,240	-364
Registered disability savings plan income (RDSP)	16						
Net rental income	17	460	478	16,810	31,676	11,620	8,972
Taxable capital gains	18	780	4,155	27,960	235,000	11,010	52,839
Support payments received	19			410	4,641	320	3,501
Registered retirement savings plan income (RRSP)	20	1,430	8,534	15,160	101,819	13,830	81,344
Other income	21	2,370	7,371	48,540	178,090	18,650	41,621
Net business income	22	570	1,069	6,170	24,722	4,110	8,048
Net professional income	23	30	218	189,750	18,680,209	590	1,189
Net commission income	24	40	357	950	4,957	103,620	3,721,478
Net farming income	25	190	-587	1,580	-8,982	690	-3,135
Net fishing income	26	19,590	346,146	20	30	20	92
Workers' compensation benefits	27	320	2,001	500	2,805	630	3,786
Social assistance payments	28	220	676	940	3,234	1,010	3,399
Net federal supplements	29	360	917	1,060	3,491	1,080	3,452
Total income assessed	30	19,920	674,259	191,080	21,683,098	104,830	4,493,655
Registered pension plan contributions (RPP)	31	190	240	6,140	20,134	1,380	1,745
RRSP deduction	32	2,920	14,395	98,980	1,448,213	31,830	299,191
Saskatchewan Pension Plan deduction	33			10	8		
Deduction for elected split-pension amount	34	180	866	5,600	77,884	1,880	17,345
Annual union, professional, or like dues	35	7,020	1,627	23,170	22,977	7,040	4,183
Universal Child Care Benefit repayment	36			50	45	30	32
Child care expenses	37	480	1,149	17,980	77,113	7,680	25,841
Disability supports deductions	38			10	24	10	165
Business investment loss	39	10	184	210	8,198	150	4,154
Moving expenses	40	50	179	1,530	11,501	310	1,703
Support payments made	41	90	699	2,150	86,460	520	8,530
Carrying charges and interest expenses	42	860	1,246	31,730	130,234	12,700	31,305

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	13,790	10,919	156,930	222,659	83,210	94,216
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	750	54	53,830	8,306	19,100	2,177
Exploration and development expenses	45	20	131	4,520	107,034	720	13,967
Other employment expenses	46	210	451	2,020	11,624	3,100	33,174
Clergy residence deduction	47			70	574	20	163
Other deductions	48	1,660	1,119	5,970	13,052	2,840	3,987
Total deductions before adjustments	49	16,850	33,275	176,840	2,246,040	91,760	541,878
Social benefits repayment	50	1,870	4,832	8,390	39,360	1,550	5,315
Net income after adjustments	51	19,750	638,241	188,010	19,437,972	101,460	3,970,683
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			160	9,952	20	364
Other payments deductions	55	880	3,587	2,460	9,506	2,640	10,631
Limited partnership losses of other years	56			80	634	20	14
Non-capital losses of other years	57	20	59	940	11,509	1,210	8,839
Net capital losses of other years	58	210	652	10,590	44,400	3,960	10,787
Capital gains deduction	59	240	13,864	410	22,468	150	3,416
Northern residents deductions	60	900	2,930	680	2,323	230	598
Additional deductions	61	20	39	690	12,759	170	1,023
Farming/fishing losses of prior years	62	120	889	90	658	40	227
Total deductions from net income	63	2,280	22,021	15,710	114,310	8,190	35,917
Taxable income assessed	64	19,730	616,322	187,770	19,324,653	101,360	3,935,357
Basic personal amount	65	19,930	206,682	189,810	1,964,509	105,050	1,087,214
Age amount	66	1,360	7,230	8,660	39,240	6,640	34,121
Spouse or common-law partner amount	67	2,180	14,359	14,790	104,954	10,980	76,236
Amount for eligible dependant	68	500	4,857	5,960	57,794	4,210	41,257
Amount for children 17 and under	69	3,510	12,846	42,440	163,693	20,820	76,351
Amount for infirm dependants age 18 or older	70	20	80	150	535	60	214
CPP or QPP contributions through employment	71	3,520	1,678	34,480	26,772	15,580	7,369
CPP or QPP contributions on self-employment and other earnings	72	13,790	10,919	156,930	222,659	83,210	94,216
Employment Insurance premiums	73	18,780	8,157	25,660	7,600	11,850	2,371
Employment Insurance premiums on self-employment and other eligible earnings	74			520	241	220	94
PPIP premiums paid	75	200	12	11,850	979	3,290	163
PPIP premiums payable on employment income	76	30	2	450	35	120	5
PPIP premiums payable on self-employment income	77	750	69	54,010	10,733	19,150	2,808
Canada employment amount	78	4,410	4,089	47,610	42,853	21,500	19,253
Public transit amount	79	70	28	8,420	6,188	2,640	1,816
Children's fitness amount	80	1,280	646	25,820	17,203	9,570	5,776
Home buyers' amount	81	50	233	1,530	7,185	510	2,370
Adoption expenses	82			70	549	20	114
Pension income amount	83	660	1,143	14,340	27,311	6,150	11,442

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	400	1,734	1,550	6,783	1,440	6,722
Disability amount	85	180	1,318	940	6,822	490	3,511
Disability amount transferred from a dependant	86	290	2,503	2,050	19,288	960	8,626
Interest paid on student loans	87	120	46	7,940	5,527	1,520	783
Tuition, education, and textbook amounts	88	870	2,735	12,200	103,461	5,040	18,425
Tuition, education, and textbook amounts transferred from a child	89	720	3,293	13,390	76,277	4,550	22,922
Amounts transferred from spouse or common-law partner	90	700	3,618	4,500	18,344	3,780	15,381
Medical expenses	91	4,920	10,890	42,920	119,124	21,580	46,882
Total tax credits on personal amounts	92	19,930	44,875	189,850	458,499	105,060	237,966
Allowable charitable donations and government gifts	93	5,220	3,904	84,430	309,972	30,440	55,509
Eligible cultural and ecological gifts	94			120	4,071	20	7
Total tax credit on donations and gifts	95	5,100	1,028	84,260	88,980	30,360	15,404
Total federal non-refundable tax credits	96	19,930	45,903	190,130	547,479	105,060	253,371
Federal dividend tax credit	97	1,970	1,461	48,800	76,787	17,600	13,379
Overseas employment tax credit	98						
Minimum tax carryover	99	50	121	350	1,529	180	613
Basic federal tax	100	16,110	55,653	143,320	3,931,052	64,830	504,969
Federal Foreign Tax Credit	101	350	170	21,950	19,754	4,620	408
Federal Political contribution tax credit	102	70	8	4,750	1,064	900	142
Investment Tax Credit	103	2,400	1,552	3,190	10,221	440	957
Labour-sponsored funds tax credit	104	10	7	2,500	1,618	1,150	745
Alternative minimum tax payable	105			230	1,469	50	461
Net federal tax	106	15,910	53,887	142,990	3,907,458	64,700	502,781
CPP contributions on self-employment	107	13,080	20,780	104,500	292,421	64,760	146,246
Employment Insurance premiums payable on self-employment	108			520	241	220	94
Social Benefits repayment	109	1,870	4,832	8,390	39,360	1,550	5,315
Net Provincial Tax	110	15,160	35,282	97,670	1,495,546	47,830	216,229
Total tax payable	111	18,010	114,782	167,350	5,735,037	86,160	870,664

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	924,360		684,800		2,760,930	
Number of non-taxable returns	2	278,570		428,850		2,056,930	
Total number of returns	3	1,202,920		1,113,650		4,817,860	
Employment income	4	249,720	3,336,062	343,110	10,578,116	448,570	3,404,674
Commissions (from employment)	5	5,710	98,616	5,430	149,410	4,490	18,484
Other employment income	6	42,050	125,466	59,210	317,595	528,570	540,374
Old Age Security pension (OASP)	7	55,540	296,089	253,720	1,387,485	3,596,410	21,730,522
CPP or QPP benefits	8	115,570	623,047	340,350	2,058,740	4,430,250	30,257,946
Other pensions or superannuation	9	38,910	629,578	174,660	2,822,203	3,133,330	60,835,263
Elected split-pension amount	10	21,030	158,489	52,880	368,234	772,890	9,002,961
Universal Child Care Benefit (UCCB)	11	113,480	171,477	50,350	79,584	6,910	8,831
Employment Insurance and other benefits	12	41,740	243,462	37,320	281,011	62,880	366,034
Taxable amount of dividends from taxable Canadian corporations	13	128,610	609,109	648,440	35,784,692	1,086,590	2,871,408
Interest and other investment income	14	246,370	345,402	719,730	6,200,764	2,308,000	4,924,112
Net partnership income (Limited or non-active partners only)	15	6,310	846	60,810	186,376	52,170	26,399
Registered disability savings plan income (RDSP)	16					60	82
Net rental income	17	89,810	161,569	376,980	3,521,306	175,990	271,309
Taxable capital gains	18	68,540	406,485	325,590	12,370,407	496,650	918,565
Support payments received	19	4,080	28,349	1,670	23,424	9,860	59,741
Registered retirement savings plan income (RRSP)	20	115,370	458,951	88,270	611,513	453,110	2,325,511
Other income	21	138,090	329,464	370,380	1,882,282	1,116,890	2,262,029
Net business income	22	1,180,960	23,106,236	90,450	565,348	126,410	203,047
Net professional income	23	4,190	84,771	15,670	365,841	22,510	102,266
Net commission income	24	6,270	40,622	11,090	94,764	12,760	20,341
Net farming income	25	15,780	-52,172	25,870	-32,007	44,680	-88,331
Net fishing income	26	430	1,979	590	5,325	950	1,418
Workers' compensation benefits	27	11,960	75,623	11,690	101,326	111,740	697,680
Social assistance payments	28	16,370	55,450	5,050	10,913	167,340	363,404
Net federal supplements	29	17,330	56,509	34,850	104,539	1,333,180	4,397,595
Total income assessed	30	1,197,720	31,391,477	1,113,050	79,839,196	4,817,840	145,521,667
Registered pension plan contributions (RPP)	31	26,000	41,453	36,820	88,280	71,220	80,591
RRSP deduction	32	239,290	1,415,719	191,130	1,651,032	198,020	587,105
Saskatchewan Pension Plan deduction	33	80	41	60	29	180	93
Deduction for elected split-pension amount	34	16,590	159,132	53,630	459,089	818,290	8,502,705
Annual union, professional, or like dues	35	73,560	30,072	79,360	36,489	245,260	42,855
Universal Child Care Benefit repayment	36	370	308	180	150	150	61
Child care expenses	37	89,840	242,480	29,110	96,305	3,830	5,167
Disability supports deductions	38	20	97	50	1,109	340	1,617

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	830	21,718	1,180	62,800	1,320	35,303
Moving expenses	40	3,670	17,662	1,840	7,928	1,370	5,519
Support payments made	41	3,200	35,358	3,990	106,176	13,230	117,351
Carrying charges and interest expenses	42	68,050	146,304	303,300	1,557,774	819,510	690,912
Deductions for CPP/QPP contributions on self-employment and other earnings	43	921,520	733,000	56,670	28,614	20,030	6,264
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	211,100	15,670	14,380	730	15,440	461
Exploration and development expenses	45	2,870	70,770	21,640	511,563	16,470	90,526
Other employment expenses	46	11,560	57,410	11,500	59,659	13,810	42,823
Clergy residence deduction	47	340	2,873	330	3,252	1,300	8,259
Other deductions	48	26,120	27,644	68,290	108,493	145,710	868,269
Total deductions before adjustments	49	1,012,370	3,017,711	550,890	4,779,472	1,712,070	11,085,882
Social benefits repayment	50	7,110	21,723	88,650	362,805	125,320	309,917
Net income after adjustments	51	1,153,660	28,930,396	1,091,580	74,897,363	4,815,690	134,163,456
Canadian Forces personnel and police deduction	52	20	254	30	319	20	290
Employee home relocation loan deduction	53			20	3		
Security options deductions	54	290	8,468	1,050	68,874	900	5,434
Other payments deductions	55	44,040	187,506	48,230	214,263	1,506,910	5,458,847
Limited partnership losses of other years	56	60	339	520	9,048	360	1,238
Non-capital losses of other years	57	11,960	118,819	5,540	68,945	2,670	14,693
Net capital losses of other years	58	17,550	46,059	90,050	889,239	160,300	248,603
Capital gains deduction	59	1,400	40,008	27,950	2,872,945	4,660	25,979
Northern residents deductions	60	7,480	22,352	7,180	19,532	19,460	57,299
Additional deductions	61	2,140	18,180	9,570	58,194	148,870	649,908
Farming/fishing losses of prior years	62	880	6,191	1,020	13,443	1,100	4,596
Total deductions from net income	63	83,060	448,176	176,640	4,214,806	1,774,100	6,466,886
Taxable income assessed	64	1,151,340	28,497,717	1,089,520	70,696,697	4,803,050	127,770,764
Basic personal amount	65	1,199,380	12,396,121	1,102,060	11,394,307	4,817,800	49,947,708
Age amount	66	63,970	366,522	203,480	988,776	3,679,380	21,811,256
Spouse or common-law partner amount	67	155,660	1,083,346	75,540	515,851	227,290	924,808
Amount for eligible dependant	68	48,470	478,065	15,560	148,204	17,470	145,602
Amount for children 17 and under	69	224,910	860,426	111,860	421,672	28,850	86,278
Amount for infirm dependants age 18 or older	70	650	2,338	670	2,281	3,330	11,097
CPP or QPP contributions through employment	71	211,210	116,216	250,870	258,393	137,280	56,604
CPP or QPP contributions on self-employment and other earnings	72	921,520	733,000	56,670	28,614	20,030	6,264
Employment Insurance premiums	73	170,600	40,484	160,250	50,106	270,360	47,901

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Employment Insurance premiums on self-employment and other eligible earnings	74	2,150	732	60	13	10	1
PPIP premiums paid	75	44,750	2,610	65,880	8,712	74,950	3,796
PPIP premiums payable on employment income	76	1,340	81	1,280	132	1,840	109
PPIP premiums payable on self-employment income	77	211,520	20,215	14,520	941	15,710	597
Canada employment amount	78	269,910	250,481	371,110	362,216	891,140	585,843
Public transit amount	79	25,600	17,358	23,710	12,556	64,240	28,370
Children's fitness amount	80	79,530	42,743	51,660	32,225	7,790	3,557
Home buyers' amount	81	5,210	24,389	1,960	8,982	1,740	7,623
Adoption expenses	82	150	1,003	120	879	50	196
Pension income amount	83	56,660	104,625	212,360	391,818	3,512,250	6,730,945
Caregiver amount	84	9,480	41,559	8,070	33,988	23,170	87,021
Disability amount	85	6,070	43,968	31,090	225,798	376,000	2,713,442
Disability amount transferred from a dependant	86	9,220	85,971	7,080	58,504	25,000	181,202
Interest paid on student loans	87	16,580	8,954	4,590	2,485	1,160	859
Tuition, education, and textbook amounts	88	45,700	193,717	52,070	397,142	23,260	29,760
Tuition, education, and textbook amounts transferred from a child	89	27,790	131,970	26,580	132,357	24,930	115,038
Amounts transferred from spouse or common-law partner	90	52,270	218,005	45,280	197,747	470,360	2,330,423
Medical expenses	91	245,630	432,850	214,750	889,123	1,473,090	4,387,127
Total tax credits on personal amounts	92	1,199,430	2,654,662	1,102,210	2,484,573	4,817,820	13,536,514
Allowable charitable donations and government gifts	93	199,240	333,433	273,780	1,651,005	1,359,410	1,658,437
Eligible cultural and ecological gifts	94	220	4,642	330	17,711	1,450	7,517
Total tax credit on donations and gifts	95	198,080	93,777	272,430	473,437	1,354,400	448,989
Total federal non-refundable tax credits	96	1,199,470	2,748,439	1,102,310	2,958,011	4,817,820	13,985,504
Federal dividend tax credit	97	101,480	84,138	552,180	5,124,187	887,620	459,494
Overseas employment tax credit	98	20	91	60	422	20	49
Minimum tax carryover	99	1,270	3,740	17,360	42,938	3,420	6,993
Basic federal tax	100	604,650	2,654,418	600,260	7,920,623	2,557,880	8,004,439
Federal Foreign Tax Credit	101	29,010	37,948	139,130	107,904	301,760	44,932
Federal Political contribution tax credit	102	4,510	725	13,970	2,691	59,030	7,972
Investment Tax Credit	103	2,950	7,025	6,690	21,554	6,330	6,383
Labour-sponsored funds tax credit	104	6,260	3,422	4,950	2,828	6,010	2,959
Alternative minimum tax payable	105	480	2,567	28,880	148,499	330	867
Net federal tax	106	602,510	2,616,222	593,890	7,816,954	2,545,720	7,937,256
CPP contributions on self-employment	107	720,690	1,161,214	44,440	43,957	8,720	5,352
Employment Insurance premiums payable on self-employment	108	2,150	732	60	13	10	1

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Social Benefits repayment	109	7,110	21,723	88,650	362,805	125,320	309,917
Net Provincial Tax	110	417,750	1,076,902	504,960	3,544,469	1,995,800	3,429,713
Total tax payable	111	924,360	4,876,979	684,800	11,768,198	2,760,930	11,682,309

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	393,660		296,040	
Number of non-taxable returns	2	1,997,410		531,020	
Total number of returns	3	2,391,070		827,060	
Employment income	4	654,180	3,319,733	202,540	2,163,361
Commissions (from employment)	5	8,600	13,684	3,760	33,093
Other employment income	6	54,080	71,321	38,680	95,661
Old Age Security pension (OASP)	7	360,140	1,291,785	54,530	249,384
CPP or QPP benefits	8	357,960	947,986	154,670	902,940
Other pensions or superannuation	9	40,290	203,263	65,130	1,002,768
Elected split-pension amount	10	8,680	46,103	22,090	122,724
Universal Child Care Benefit (UCCB)	11	600,230	977,604	29,860	42,807
Employment Insurance and other benefits	12	609,800	7,425,989	42,600	293,593
Taxable amount of dividends from taxable Canadian corporations	13	63,010	50,742	106,200	391,229
Interest and other investment income	14	201,590	138,515	173,450	323,589
Net partnership income (Limited or non-active partners only)	15	860	170	6,160	3,352
Registered disability savings plan income (RDSP)	16	70	24	20	78
Net rental income	17	22,730	5,666	18,100	6,905
Taxable capital gains	18	28,250	27,433	57,330	297,825
Support payments received	19	6,500	15,447	29,780	706,151
Registered retirement savings plan income (RRSP)	20	104,420	253,813	218,530	4,427,963
Other income	21	152,660	287,581	425,500	9,026,755
Net business income	22	36,980	28,487	29,780	48,040
Net professional income	23	4,190	5,393	5,180	28,332
Net commission income	24	5,280	4,564	4,300	5,912
Net farming income	25	3,240	-10,052	3,580	-17,580
Net fishing income	26	3,610	14,919	180	701
Workers' compensation benefits	27	178,190	3,311,165	5,630	41,554
Social assistance payments	28	1,163,460	9,433,319	14,710	44,544
Net federal supplements	29	412,950	3,548,921	11,750	28,209
Total income assessed	30	2,391,060	31,413,574	588,300	20,269,888
Registered pension plan contributions (RPP)	31	69,270	44,709	25,130	35,809
RRSP deduction	32	95,960	161,133	64,210	697,953
Saskatchewan Pension Plan deduction	33	70	34	20	11
Deduction for elected split-pension amount	34	6,270	30,657	23,350	256,481
Annual union, professional, or like dues	35	143,620	27,770	52,960	13,451
Universal Child Care Benefit repayment	36	6,270	3,587	380	339
Child care expenses	37	88,420	159,713	13,540	29,665
Disability supports deductions	38	90	343	50	204
Business investment loss	39	180	2,487	510	26,404
Moving expenses	40	2,720	4,981	2,770	7,364
Support payments made	41	1,540	5,862	1,290	18,197
Carrying charges and interest expenses	42	41,690	20,027	69,090	178,259
Deductions for CPP/QPP contributions on self-employment and other earnings	43	11,730	1,840	11,470	4,003
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	5,090	74	3,620	104

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Exploration and development expenses	45	160	390	2,430	51,920
Other employment expenses	46	12,200	31,737	6,440	32,542
Clergy residence deduction	47	140	441	140	960
Other deductions	48	86,420	78,040	30,450	273,666
Total deductions before adjustments	49	383,870	573,824	202,170	1,627,332
Social benefits repayment	50	1,580	2,959	20,380	62,496
Net income after adjustments	51	2,387,310	30,849,869	585,600	18,616,280
Canadian Forces personnel and police deduction	52	10	27	20	336
Employee home relocation loan deduction	53				
Security options deductions	54	200	336	840	17,581
Other payments deductions	55	1,591,440	16,293,497	30,990	113,823
Limited partnership losses of other years	56			60	542
Non-capital losses of other years	57	1,180	3,974	1,650	15,480
Net capital losses of other years	58	4,420	4,380	17,980	63,498
Capital gains deduction	59	310	720	860	18,594
Northern residents deductions	60	9,660	24,150	2,480	6,888
Additional deductions	61	10,670	53,361	4,810	52,685
Farming/fishing losses of prior years	62	120	419	220	2,059
Total deductions from net income	63	1,603,830	16,380,872	57,340	291,557
Taxable income assessed	64	1,735,300	14,507,070	584,910	18,329,267
Basic personal amount	65	2,391,030	24,644,667	824,750	8,488,022
Age amount	66	403,050	2,567,704	56,540	292,236
Spouse or common-law partner amount	67	185,250	1,450,636	52,910	384,540
Amount for eligible dependant	68	216,740	2,197,462	25,180	248,029
Amount for children 17 and under	69	395,790	1,504,271	61,150	216,655
Amount for infirm dependants age 18 or older	70	510	1,816	330	1,138
CPP or QPP contributions through employment	71	377,200	93,527	107,030	60,326
CPP or QPP contributions on self-employment and other earnings	72	11,730	1,840	11,470	4,003
Employment Insurance premiums	73	448,930	55,579	124,660	26,627
Employment Insurance premiums on self-employment and other eligible earnings	74	60	4	20	3
PPIP premiums paid	75	122,350	4,545	30,220	1,632
PPIP premiums payable on employment income	76	2,620	112	1,070	66
PPIP premiums payable on self-employment income	77	5,360	99	3,690	134
Canada employment amount	78	636,290	595,026	208,160	187,732
Public transit amount	79	57,720	35,347	35,220	17,420
Children's fitness amount	80	48,820	17,947	16,060	8,401
Home buyers' amount	81	3,390	14,252	1,060	4,791
Adoption expenses	82	130	778	20	153
Pension income amount	83	47,150	73,770	86,830	162,355
Caregiver amount	84	7,580	31,068	3,670	14,593
Disability amount	85	87,400	631,583	20,260	147,216
Disability amount transferred from a dependant	86	11,630	125,496	4,130	37,114
Interest paid on student loans	87	26,000	10,046	3,220	1,595
Tuition, education, and textbook amounts	88	67,480	301,328	41,160	217,182

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	5,490	21,519	9,950	49,121
Amounts transferred from spouse or common-law partner	90	144,710	743,115	33,590	143,575
Medical expenses	91	163,270	277,028	104,090	289,654
Total tax credits on personal amounts	92	2,391,040	5,310,085	824,950	1,650,647
Allowable charitable donations and government gifts	93	75,490	41,320	104,020	245,031
Eligible cultural and ecological gifts	94	130	129	130	1,981
Total tax credit on donations and gifts	95	73,750	10,420	102,880	67,928
Total federal non-refundable tax credits	96	2,391,040	5,320,505	824,980	1,718,576
Federal dividend tax credit	97	32,850	4,939	86,910	61,899
Overseas employment tax credit	98	20	13	20	138
Minimum tax carryover	99	150	219	1,740	5,937
Basic federal tax	100	366,700	486,078	286,430	2,430,854
Federal Foreign Tax Credit	101	7,210	187	29,110	17,223
Federal Political contribution tax credit	102	520	57	2,980	473
Investment Tax Credit	103	130	58	1,110	3,214
Labour-sponsored funds tax credit	104	2,930	609	1,450	641
Alternative minimum tax payable	105			90	514
Net federal tax	106	365,880	485,187	285,300	2,410,737
CPP contributions on self-employment	107	9,170	2,949	8,870	6,281
Employment Insurance premiums payable on self-employment	108	60	4	20	3
Social Benefits repayment	109	1,580	2,959	20,380	62,496
Net Provincial Tax	110	240,650	177,916	206,360	1,040,458
Total tax payable	111	393,660	669,102	296,040	3,520,043