



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

**Final Table 5 for all Canada**

All returns by province and territory (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 (\$)	Newfoundland And Labrador (#)	Newfoundland And Labrador (\$)	Prince Edward Island (#)	Prince Edward Island (\$)
Number of taxable returns	1	17,166,850		277,600		81,210	
Number of non-taxable returns	2	8,856,280		140,650		30,150	
Total number of returns	3	26,023,120		418,260		111,350	
Employment income	4	17,037,040	685,090,775	270,870	9,533,169	76,410	2,271,967
Commissions (from employment)	5	482,520	12,683,167	3,890	75,128	1,180	21,713
Other employment income	6	2,272,330	10,285,124	32,540	108,231	5,460	25,404
Old Age Security pension (OASP)	7	4,571,780	26,248,206	74,570	454,957	20,970	127,027
CPP or QPP benefits	8	6,127,090	39,013,549	118,470	649,265	32,530	188,615
Other pensions or superannuation	9	3,780,100	70,892,128	54,800	991,045	15,990	283,751
Elected split-pension amount	10	1,069,990	10,892,280	18,870	185,801	5,070	48,233
Universal Child Care Benefit (UCCB)	11	1,661,790	2,491,651	23,990	33,427	6,680	9,804
Employment Insurance and other benefits	12	2,876,980	19,277,992	103,600	951,671	26,560	223,451
Taxable amount of dividends from taxable Canadian corporations	13	3,934,690	48,524,591	30,490	239,291	13,810	126,761
Interest and other investment income	14	6,581,720	15,505,018	55,150	76,848	22,330	31,819
Net partnership income (Limited or non-active partners only)	15	201,510	245,962	520	428	290	93
Registered disability savings plan income (RDSP)	16	180	200				
Net rental income	17	1,379,350	4,206,989	11,730	15,662	3,550	7,090
Taxable capital gains	18	1,843,400	17,533,649	11,840	99,335	5,350	45,998
Support payments received	19	88,600	1,070,811	1,080	10,625	230	2,024
Registered retirement savings plan income (RRSP)	20	2,341,470	12,616,730	28,950	142,730	8,700	46,863
Other income	21	4,280,410	19,104,477	45,670	200,057	14,230	53,271
Net business income	22	1,998,700	24,705,346	13,630	147,711	6,660	67,848
Net professional income	23	326,640	19,739,045	2,680	182,374	850	32,049
Net commission income	24	206,790	4,012,261	1,820	43,831	490	8,165
Net farming income	25	359,460	1,630,264	390	980	1,980	9,911
Net fishing income	26	29,480	379,856	9,910	124,535	2,830	29,053
Workers' compensation benefits	27	630,460	5,359,358	11,720	109,485	2,140	16,828
Social assistance payments	28	1,573,530	10,562,872	26,220	200,570	4,420	27,376
Net federal supplements	29	1,852,110	8,255,327	52,440	216,908	10,660	41,574
Total income assessed	30	25,777,210	107,032,762	413,810	14,794,066	110,950	3,746,690
Registered pension plan contributions (RPP)	31	4,647,970	15,767,153	80,360	263,138	20,580	62,120
RRSP deduction	32	6,141,930	32,028,073	65,250	327,492	19,170	81,334
Saskatchewan Pension Plan deduction	33	1,980	1,046				
Deduction for elected split-pension amount	34	1,070,530	10,889,895	18,810	184,965	5,060	48,022
Annual union, professional, or like dues	35	5,632,390	3,720,556	108,840	65,191	23,750	12,747
Universal Child Care Benefit repayment	36	12,720	7,985	150	100	60	27
Child care expenses	37	1,240,780	4,190,061	12,500	49,005	5,530	18,388



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All returns by province and territory (All money figures in thousands of dollars)

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Newfoundland And Labrador (#)	Newfoundland And Labrador (\$)	Prince Edward Island (#)	Prince Edward Island (\$)
Disability supports deductions	38	1,260	7,016	20	217		
Business investment loss	39	11,260	326,993	90	2,149	20	797
Moving expenses	40	108,900	432,579	2,420	11,240	680	3,157
Support payments made	41	78,420	1,039,676	920	9,749	240	2,054
Carrying charges and interest expenses	42	2,482,510	4,367,538	17,620	24,750	7,210	9,498
Deductions for CPP/QPP contributions on self-employment and other earnings	43	1,562,830	1,204,478	14,990	11,301	5,770	4,169
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	407,250	29,664				
Exploration and development expenses	45	84,250	1,652,223	280	4,030	70	785
Other employment expenses	46	831,500	4,144,563	12,600	46,015	2,220	8,705
Clergy residence deduction	47	28,310	355,100	700	6,049	140	1,474
Other deductions	48	851,900	1,936,964	18,140	16,537	4,870	7,551
Total deductions before adjustments	49	14,046,830	82,101,564	198,780	1,021,928	55,680	260,878
Social benefits repayment	50	484,840	1,208,671	11,100	22,337	1,620	3,964
Net income after adjustments	51	25,671,130	988,248,390	413,070	13,755,686	110,610	3,485,853
Canadian Forces personnel and police deduction	52	14,390	289,747	70	1,241		
Employee home relocation loan deduction	53	1,540	361				
Security options deductions	54	49,970	2,473,133	190	8,825	30	1,693
Other payments deductions	55	3,769,730	24,174,478	88,630	526,906	16,480	85,765
Limited partnership losses of other years	56	1,770	18,417				
Non-capital losses of other years	57	36,410	332,026	300	3,427	140	1,246
Net capital losses of other years	58	539,800	1,809,499	2,940	6,570	1,390	3,207
Capital gains deduction	59	58,800	3,623,944	340	27,723	400	30,106
Northern residents deductions	60	250,290	853,077	12,890	64,650	120	247
Additional deductions	61	203,290	1,237,451	2,060	11,515	1,130	5,242
Farming/fishing losses of prior years	62	13,260	123,805	40	831	150	2,246
Total deductions from net income	63	4,800,620	34,935,938	105,980	651,693	19,350	130,026
Taxable income assessed	64	24,990,310	953,487,250	397,550	13,104,979	109,040	3,356,328
Basic personal amount	65	25,976,080	268,158,724	418,250	4,325,963	111,350	1,147,597
Age amount	66	4,673,370	27,299,372	79,720	490,609	21,890	130,765
Spouse or common-law partner amount	67	2,097,360	14,570,561	29,670	181,838	6,160	35,405
Amount for eligible dependant	68	974,480	9,592,366	14,490	141,826	4,980	48,296
Amount for children 17 and under	69	3,762,910	13,608,082	52,570	173,459	15,980	56,807
Amount for infirm dependants age 18 or older	70	13,250	45,434	480	1,607	110	430
CPP or QPP contributions through employment	71	14,605,290	20,643,314	226,880	290,694	63,120	76,315
CPP or QPP contributions on self-employment and other earnings	72	1,562,830	1,204,478	14,990	11,301	5,770	4,169
Employment Insurance premiums	73	14,665,660	7,047,375	248,240	113,686	70,350	30,657



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

**Final Table 5 for all Canada**

All returns by province and territory (All money figures in thousands of dollars)

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Newfoundland And Labrador (#)	Newfoundland And Labrador (\$)	Prince Edward Island (#)	Prince Edward Island (\$)
Employment Insurance premiums on self-employment and other eligible earnings	74	3,340	1,164	50	18	20	6
PPIP premiums paid	75	3,655,750	603,454				
PPIP premiums payable on employment income	76	109,860	18,901				
PPIP premiums payable on self-employment income	77	411,930	38,313				
Canada employment amount	78	17,037,990	17,291,382	273,310	273,977	76,560	78,748
Public transit amount	79	1,578,640	1,212,713	2,270	848	580	147
Children's fitness amount	80	1,576,820	840,976	20,610	10,970	7,350	3,952
Home buyers' amount	81	183,470	833,631	2,250	10,486	620	2,917
Adoption expenses	82	2,910	19,016	20	183	10	53
Pension income amount	83	4,417,420	8,402,793	68,670	130,739	19,190	36,480
Caregiver amount	84	197,260	854,778	4,840	18,890	680	2,496
Disability amount	85	614,280	4,440,238	12,330	88,848	3,630	26,206
Disability amount transferred from a dependant	86	204,610	1,934,534	5,030	45,509	1,340	12,492
Interest paid on student loans	87	628,130	302,329	16,180	8,589	4,640	2,561
Tuition, education, and textbook amounts	88	1,669,920	7,590,275	27,730	127,545	6,960	34,896
Tuition, education, and textbook amounts transferred from a child	89	708,330	3,485,185	11,250	52,432	3,290	17,308
Amounts transferred from spouse or common-law partner	90	1,157,120	5,353,236	18,740	95,042	4,960	24,869
Medical expenses	91	4,224,060	9,885,811	89,150	186,857	26,200	59,105
Total tax credits on personal amounts	92	25,983,990	63,791,765	418,260	1,017,287	111,350	274,902
Allowable charitable donations and government gifts	93	5,940,960	8,909,692	87,200	86,862	27,600	36,709
Eligible cultural and ecological gifts	94	6,210	51,709	70	498	40	97
Total tax credit on donations and gifts	95	5,894,670	2,459,817	85,850	23,390	27,310	9,076
Total federal non-refundable tax credits	96	25,984,610	66,251,582	418,260	1,040,677	111,350	283,978
Federal dividend tax credit	97	3,492,820	7,072,377	27,390	35,299	11,870	17,816
Overseas employment tax credit	98	8,000	77,241	650	5,801	50	505
Minimum tax carryover	99	36,160	105,828	310	1,104	150	329
Basic federal tax	100	16,207,240	110,847,125	250,940	1,377,893	70,220	298,415
Federal Foreign Tax Credit	101	1,056,460	769,583	5,640	10,241	2,720	1,203
Federal Political contribution tax credit	102	142,560	22,457	780	143	1,100	165
Investment Tax Credit	103	48,520	110,449	800	820	1,110	1,121
Labour-sponsored funds tax credit	104	305,780	129,722	70	41		
Alternative minimum tax payable	105	34,060	172,737	330	1,414	160	886
Net federal tax	106	16,160,020	109,877,247	250,540	1,366,674	69,980	295,924
CPP contributions on self-employment	107	1,196,740	1,846,141	14,990	22,601	5,770	8,339
Employment Insurance premiums payable on self-employment	108	3,340	1,164	50	18	20	6
Social Benefits repayment	109	484,840	1,208,671	11,100	22,337	1,620	3,964



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Newfoundland And Labrador (#)	Newfoundland And Labrador (\$)	Prince Edward Island (#)	Prince Edward Island (\$)
Net Provincial Tax	110	12,184,490	46,934,975	269,210	910,920	80,300	250,378
Total tax payable	111	17,166,850	159,873,023	277,600	2,322,551	81,210	558,612

Item	Item Code	Nova Scotia (#)	Nova Scotia (\$)	New Brunswick (#)	New Brunswick (\$)	Québec (#)	Québec (\$)
Number of taxable returns	1	509,110		394,700		3,857,510	
Number of non-taxable returns	2	222,990		205,720		2,403,950	
Total number of returns	3	732,100		600,420		6,261,460	
Employment income	4	469,830	16,075,170	396,750	13,119,049	4,028,460	142,328,126
Commissions (from employment)	5	11,700	242,796	8,630	157,961	125,160	2,370,408
Other employment income	6	51,330	217,648	45,660	148,294	497,620	1,454,352
Old Age Security pension (OASP)	7	142,050	858,429	113,370	686,969	1,156,020	6,896,709
CPP or QPP benefits	8	213,910	1,345,364	169,550	996,540	1,593,280	9,464,997
Other pensions or superannuation	9	123,200	2,367,605	90,970	1,640,837	957,760	17,362,814
Elected split-pension amount	10	40,860	430,823	26,800	278,552	247,300	2,518,623
Universal Child Care Benefit (UCCB)	11	41,480	59,863	34,580	49,882	384,360	571,285
Employment Insurance and other benefits	12	107,800	795,677	111,940	850,949	865,560	5,514,197
Taxable amount of dividends from taxable Canadian corporations	13	96,940	1,264,066	61,440	590,819	783,280	8,069,344
Interest and other investment income	14	136,990	212,741	97,310	143,133	1,379,450	3,032,505
Net partnership income (Limited or non-active partners only)	15	2,760	2,829	1,450	2,883	29,010	42,017
Registered disability savings plan income (RDSP)	16						
Net rental income	17	17,910	50,881	12,820	14,184	378,570	1,498,923
Taxable capital gains	18	38,280	260,120	24,310	147,723	390,060	3,082,763
Support payments received	19	3,100	31,512	1,800	16,374	17,240	183,424
Registered retirement savings plan income (RRSP)	20	57,790	306,934	42,720	232,040	530,320	2,260,910
Other income	21	102,350	447,812	78,890	337,137	939,290	3,903,082
Net business income	22	39,700	409,864	30,480	326,287	389,300	4,805,968
Net professional income	23	6,260	274,523	4,100	184,260	94,140	6,079,802
Net commission income	24	4,110	69,816	2,570	44,763	40,370	792,479
Net farming income	25	4,240	10,119	2,810	1,246	44,360	242,438
Net fishing income	26	5,550	93,761	2,340	25,628	1,180	14,924
Workers' compensation benefits	27	21,630	176,674	10,480	89,985	182,810	1,470,947
Social assistance payments	28	32,280	185,609	31,570	189,166	369,080	2,473,745
Net federal supplements	29	67,680	255,519	63,120	250,883	608,160	2,504,129
Total income assessed	30	726,370	26,446,157	596,190	20,525,546	6,205,850	228,938,932
Registered pension plan contributions (RPP)	31	147,050	479,722	114,820	342,109	1,402,450	3,556,418
RRSP deduction	32	130,220	589,042	101,800	455,940	1,551,640	7,159,572
Saskatchewan Pension Plan deduction	33	10	4			60	23
Deduction for elected split-pension amount	34	40,840	430,204	26,800	278,383	247,480	2,519,131
Annual union, professional, or like dues	35	144,480	88,362	114,200	73,746	1,702,920	1,036,845
Universal Child Care Benefit repayment	36	310	186	250	121	2,710	1,731
Child care expenses	37	29,760	105,895	26,760	98,109	447,230	953,659
Disability supports deductions	38	30	197	20	65	210	750
Business investment loss	39	190	4,310	190	2,583	2,340	54,610
Moving expenses	40	3,890	18,199	2,480	9,873	10,850	44,038
Support payments made	41	2,730	26,638	1,840	16,430	15,740	176,549
Carrying charges and interest expenses	42	53,770	80,074	37,460	46,299	245,920	548,855
Deductions for CPP/QPP contributions on self-employment and other earnings	43	29,420	22,436	21,100	15,284	366,070	281,407

Item	Item Code	Nova Scotia (#)	Nova Scotia (\$)	New Brunswick (#)	New Brunswick (\$)	Québec (#)	Québec (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44					407,250	29,664
Exploration and development expenses	45	1,060	13,723	410	4,252	14,120	200,045
Other employment expenses	46	22,910	90,628	19,150	74,171	118,200	543,197
Clergy residence deduction	47	1,000	10,387	940	9,796	2,180	19,790
Other deductions	48	26,750	42,660	24,360	32,479	217,280	420,067
Total deductions before adjustments	49	366,210	2,002,667	289,540	1,459,642	3,426,640	17,546,352
Social benefits repayment	50	13,640	33,689	8,940	20,111	96,690	220,604
Net income after adjustments	51	724,350	24,428,748	594,820	19,057,076	6,188,300	211,379,588
Canadian Forces personnel and police deduction	52	1,310	22,116	700	16,122	4,000	56,226
Employee home relocation loan deduction	53	30	5	30	4	180	97
Security options deductions	54	530	14,890	180	5,042	6,550	230,111
Other payments deductions	55	118,570	617,748	103,220	529,966	1,141,360	6,447,859
Limited partnership losses of other years	56	20	32			280	2,295
Non-capital losses of other years	57	760	5,707	560	3,693	6,180	54,068
Net capital losses of other years	58	10,800	26,718	6,380	13,778	106,680	264,387
Capital gains deduction	59	1,000	67,830	740	47,416	10,880	700,429
Northern residents deductions	60	580	1,379	490	973	26,650	93,540
Additional deductions	61	4,370	18,378	7,540	22,592	50,450	405,943
Farming/fishing losses of prior years	62	190	3,830	130	1,526	1,710	12,890
Total deductions from net income	63	135,770	778,633	116,040	641,269	1,319,920	8,267,844
Taxable income assessed	64	707,170	23,654,993	578,850	18,417,180	5,980,040	203,140,665
Basic personal amount	65	732,090	7,566,607	600,420	6,209,884	6,261,330	64,676,617
Age amount	66	147,210	874,637	118,620	716,554	1,204,780	7,228,310
Spouse or common-law partner amount	67	50,510	320,233	43,650	274,691	454,860	2,938,309
Amount for eligible dependant	68	30,570	300,559	24,690	240,837	227,380	2,186,053
Amount for children 17 and under	69	94,880	330,772	79,600	273,394	866,950	3,045,593
Amount for infirm dependants age 18 or older	70	670	2,451	620	2,073	960	3,362
CPP or QPP contributions through employment	71	395,130	523,188	336,770	435,766	3,625,600	4,865,334
CPP or QPP contributions on self-employment and other earnings	72	29,420	22,436	21,100	15,284	366,070	281,407
Employment Insurance premiums	73	420,150	200,036	357,610	165,933	3,554,330	1,372,638
Employment Insurance premiums on self-employment and other eligible earnings	74	90	35	70	20	560	136
PPIP premiums paid	75					3,655,680	603,443
PPIP premiums payable on employment income	76					109,840	18,896
PPIP premiums payable on self-employment income	77					411,930	38,313
Canada employment amount	78	469,710	478,199	395,310	404,969	4,015,880	4,076,537
Public transit amount	79	17,010	8,529	4,750	1,881	459,460	326,327
Children's fitness amount	80	38,460	20,955	30,860	15,214	357,850	151,469
Home buyers' amount	81	4,270	19,818	3,960	18,609	52,010	227,876
Adoption expenses	82	120	500	60	330	730	5,700
Pension income amount	83	150,630	289,171	108,550	207,352	1,116,090	2,098,938
Caregiver amount	84	4,320	15,768	4,870	18,512	37,410	145,628
Disability amount	85	25,380	182,975	16,040	115,731	85,340	616,509

Item	Item Code	Nova Scotia (#)	Nova Scotia (\$)	New Brunswick (#)	New Brunswick (\$)	Québec (#)	Québec (\$)
Disability amount transferred from a dependant	86	8,030	76,146	6,270	57,280	35,850	343,647
Interest paid on student loans	87	25,030	14,396	25,950	15,801	140,700	48,998
Tuition, education, and textbook amounts	88	40,490	210,458	31,990	154,853	401,670	1,337,887
Tuition, education, and textbook amounts transferred from a child	89	18,460	94,725	14,390	74,036	187,960	845,808
Amounts transferred from spouse or common-law partner	90	32,130	159,087	26,460	130,284	277,630	1,270,486
Medical expenses	91	150,500	314,564	129,950	287,059	1,728,350	3,350,566
Total tax credits on personal amounts	92	732,100	1,803,937	600,420	1,475,452	6,261,380	15,315,718
Allowable charitable donations and government gifts	93	161,550	187,607	126,040	153,744	1,350,580	890,003
Eligible cultural and ecological gifts	94	150	479	120	323	1,960	14,096
Total tax credit on donations and gifts	95	160,030	51,122	124,060	42,113	1,329,460	231,067
Total federal non-refundable tax credits	96	732,100	1,855,058	600,420	1,517,565	6,261,380	15,546,785
Federal dividend tax credit	97	85,230	178,951	53,610	86,085	706,470	1,182,055
Overseas employment tax credit	98	470	4,881	170	1,820	2,240	20,249
Minimum tax carryover	99	860	2,154	530	1,625	6,820	18,521
Basic federal tax	100	449,400	2,330,306	368,900	1,760,058	3,870,180	21,365,244
Federal Foreign Tax Credit	101	20,580	13,967	12,160	6,895	199,580	78,589
Federal Political contribution tax credit	102	3,580	562	2,340	352	18,230	2,550
Investment Tax Credit	103	1,900	2,683	1,270	1,745	9,600	21,470
Labour-sponsored funds tax credit	104	140	88	1,440	259	275,230	114,673
Alternative minimum tax payable	105	990	3,473	410	1,823	6,380	28,964
Net federal tax	106	448,370	2,313,218	367,960	1,750,885	3,856,490	21,147,744
CPP contributions on self-employment	107	29,420	44,872	21,100	30,567		
Employment Insurance premiums payable on self-employment	108	90	35	70	20	560	136
Social Benefits repayment	109	13,640	33,689	8,940	20,111	96,690	220,604
Net Provincial Tax	110	497,470	1,866,192	377,940	1,154,620	3,090	64,790
Total tax payable	111	509,110	4,258,006	394,700	2,956,204	3,857,510	21,433,275

Item	Item Code	Ontario (#)	Ontario (\$)	Manitoba (#)	Manitoba (\$)	Saskatchewan (#)	Saskatchewan (\$)
Number of taxable returns	1	6,659,070		628,080		517,180	
Number of non-taxable returns	2	3,191,760		285,520		267,080	
Total number of returns	3	9,850,830		913,600		784,260	
Employment income	4	6,344,040	267,769,977	621,320	21,964,758	524,180	20,596,246
Commissions (from employment)	5	178,120	5,362,754	14,680	343,728	11,510	325,314
Other employment income	6	918,060	4,224,801	67,210	245,728	60,210	237,069
Old Age Security pension (OASP)	7	1,732,590	9,670,392	163,270	967,365	146,160	882,029
CPP or QPP benefits	8	2,234,790	15,103,430	221,110	1,397,653	192,300	1,180,774
Other pensions or superannuation	9	1,464,490	29,563,487	141,770	2,331,224	116,700	1,826,021
Elected split-pension amount	10	443,260	4,587,038	40,040	364,711	27,820	250,482
Universal Child Care Benefit (UCCB)	11	638,980	954,963	65,680	102,555	58,910	91,892
Employment Insurance and other benefits	12	925,840	6,120,936	81,910	490,670	63,740	410,775
Taxable amount of dividends from taxable Canadian corporations	13	1,588,700	16,839,024	128,620	1,124,709	129,260	1,639,681
Interest and other investment income	14	2,660,320	6,584,996	238,060	450,224	213,910	461,711
Net partnership income (Limited or non-active partners only)	15	77,300	83,923	5,310	4,122	7,580	8,896
Registered disability savings plan income (RDSP)	16	70	81				
Net rental income	17	505,040	1,195,137	33,030	124,301	36,930	164,993
Taxable capital gains	18	728,870	6,299,285	63,300	524,996	63,960	635,741
Support payments received	19	40,470	537,783	2,770	26,507	2,460	17,876
Registered retirement savings plan income (RRSP)	20	961,970	5,318,848	73,070	368,282	57,250	320,404
Other income	21	1,645,720	7,914,208	168,820	592,577	160,260	597,500
Net business income	22	844,400	10,223,213	65,960	826,168	62,760	839,409
Net professional income	23	136,240	9,326,099	8,570	403,390	5,880	288,875
Net commission income	24	90,650	1,824,941	5,750	124,156	5,840	115,726
Net farming income	25	87,360	270,853	34,340	226,516	66,480	588,557
Net fishing income	26	310	1,526	1,420	4,911	370	1,122
Workers' compensation benefits	27	234,890	2,282,160	20,860	113,143	16,840	111,243
Social assistance payments	28	629,010	4,639,635	41,020	266,286	57,460	301,869
Net federal supplements	29	564,100	2,781,148	64,010	259,464	59,810	234,266
Total income assessed	30	9,743,080	419,480,639	906,950	33,648,153	775,750	32,128,480
Registered pension plan contributions (RPP)	31	1,547,580	6,127,006	210,750	585,478	176,610	562,484
RRSP deduction	32	2,333,010	12,684,618	206,360	904,935	188,900	914,659
Saskatchewan Pension Plan deduction	33	70	29	10	7	1,680	917
Deduction for elected split-pension amount	34	443,460	4,586,374	40,050	364,641	27,840	250,347
Annual union, professional, or like dues	35	1,924,390	1,305,652	217,330	129,137	175,850	115,190
Universal Child Care Benefit repayment	36	4,150	2,930	760	292	860	395
Child care expenses	37	430,750	1,924,297	41,950	107,173	29,870	93,576
Disability supports deductions	38	570	3,538	40	114	40	134
Business investment loss	39	4,080	137,169	270	7,036	340	4,223
Moving expenses	40	34,850	137,337	3,890	14,043	6,870	21,942
Support payments made	41	36,170	534,824	2,280	24,510	1,740	15,355
Carrying charges and interest expenses	42	1,044,530	2,075,697	111,160	101,315	94,630	86,585
Deductions for CPP/QPP contributions on self-employment and other earnings	43	628,020	476,917	50,800	40,499	56,890	47,324



Item	Item Code	Ontario (#)	Ontario (\$)	Manitoba (#)	Manitoba (\$)	Saskatchewan (#)	Saskatchewan (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	31,570	736,089	2,490	45,105	4,410	55,376
Other employment expenses	46	376,440	2,011,003	31,420	131,834	24,650	108,689
Clergy residence deduction	47	11,710	158,432	1,730	19,157	1,450	15,831
Other deductions	48	319,270	806,058	23,970	51,587	23,370	47,002
Total deductions before adjustments	49	5,320,200	33,707,972	517,700	2,526,863	447,710	2,340,030
Social benefits repayment	50	194,810	507,859	11,730	30,935	13,390	34,053
Net income after adjustments	51	9,701,860	385,740,087	903,610	31,125,709	772,200	29,793,333
Canadian Forces personnel and police deduction	52	5,220	125,661	540	10,585	90	1,944
Employee home relocation loan deduction	53	390	89	30	4	90	9
Security options deductions	54	17,710	984,285	690	35,558	800	62,973
Other payments deductions	55	1,309,040	9,701,999	120,460	638,833	116,560	647,535
Limited partnership losses of other years	56	820	12,494	30	52	70	97
Non-capital losses of other years	57	16,160	147,190	970	7,898	820	7,254
Net capital losses of other years	58	229,540	845,325	15,570	33,123	14,990	35,976
Capital gains deduction	59	16,930	1,096,629	3,620	218,940	6,920	331,038
Northern residents deductions	60	5,400	16,099	16,200	48,336	7,130	18,503
Additional deductions	61	69,460	301,122	5,430	16,657	2,370	10,539
Farming/fishing losses of prior years	62	3,620	31,315	1,080	9,473	2,090	19,483
Total deductions from net income	63	1,638,230	13,262,207	159,360	1,019,458	147,970	1,135,353
Taxable income assessed	64	9,425,600	372,520,736	887,950	30,109,121	756,590	28,663,196
Basic personal amount	65	9,850,560	101,653,486	913,580	9,425,907	784,250	8,111,594
Age amount	66	1,748,820	10,026,616	167,580	986,475	148,510	867,375
Spouse or common-law partner amount	67	822,760	5,905,201	69,260	470,587	56,040	375,214
Amount for eligible dependant	68	385,360	3,824,426	41,610	414,089	29,960	297,688
Amount for children 17 and under	69	1,494,070	5,432,245	141,080	555,191	112,920	440,021
Amount for infirm dependants age 18 or older	70	6,840	22,128	740	2,642	400	1,413
CPP or QPP contributions through employment	71	5,373,570	7,783,233	509,480	711,733	433,220	628,284
CPP or QPP contributions on self-employment and other earnings	72	628,020	476,917	50,800	40,499	56,890	47,324
Employment Insurance premiums	73	5,417,630	2,790,194	531,060	264,665	450,830	231,129
Employment Insurance premiums on self-employment and other eligible earnings	74	1,320	507	90	38	90	33
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	6,385,620	6,440,478	597,680	609,712	509,590	524,241
Public transit amount	79	610,850	601,329	41,170	21,095	17,850	5,311
Children's fitness amount	80	636,790	373,512	55,220	27,798	50,960	27,322
Home buyers' amount	81	63,880	294,210	7,030	33,034	6,150	28,264
Adoption expenses	82	950	5,830	120	764	90	608
Pension income amount	83	1,715,000	3,284,825	164,140	311,161	132,930	247,122
Caregiver amount	84	87,380	392,976	5,290	21,590	2,770	10,681
Disability amount	85	267,890	1,937,006	44,030	318,576	17,030	123,183

Item	Item Code	Ontario (#)	Ontario (\$)	Manitoba (#)	Manitoba (\$)	Saskatchewan (#)	Saskatchewan (\$)
Disability amount transferred from a dependant	86	88,450	828,395	9,740	95,560	4,940	45,788
Interest paid on student loans	87	223,200	112,307	14,980	6,499	20,160	11,271
Tuition, education, and textbook amounts	88	633,340	3,251,709	56,620	246,040	49,770	221,112
Tuition, education, and textbook amounts transferred from a child	89	302,290	1,581,027	19,000	88,895	15,460	75,630
Amounts transferred from spouse or common-law partner	90	465,960	2,108,896	43,410	219,789	33,980	166,278
Medical expenses	91	1,095,600	3,028,949	148,440	322,431	112,320	297,767
Total tax credits on personal amounts	92	9,850,670	24,323,460	913,590	2,279,215	784,250	1,917,698
Allowable charitable donations and government gifts	93	2,363,700	4,006,689	235,590	397,194	193,140	294,642
Eligible cultural and ecological gifts	94	2,260	20,993	180	2,344	140	674
Total tax credit on donations and gifts	95	2,351,680	1,112,066	234,060	110,409	191,830	81,480
Total federal non-refundable tax credits	96	9,850,670	25,435,526	913,590	2,389,624	784,250	1,999,178
Federal dividend tax credit	97	1,404,810	2,494,470	112,530	166,352	114,740	229,403
Overseas employment tax credit	98	1,680	14,052	100	992	190	2,066
Minimum tax carryover	99	10,450	35,469	1,500	4,497	2,480	6,753
Basic federal tax	100	6,068,970	44,927,576	560,480	3,121,844	499,110	3,189,470
Federal Foreign Tax Credit	101	475,290	381,162	26,900	7,566	26,930	10,687
Federal Political contribution tax credit	102	60,350	9,932	7,140	1,085	6,990	1,067
Investment Tax Credit	103	19,390	49,146	1,510	3,281	2,360	2,770
Labour-sponsored funds tax credit	104	9,510	2,553	530	305	16,570	10,418
Alternative minimum tax payable	105	10,240	63,263	1,180	7,336	2,000	9,634
Net federal tax	106	6,052,700	44,494,487	559,780	3,109,796	497,640	3,165,818
CPP contributions on self-employment	107	628,020	953,834	50,800	80,998	56,890	94,647
Employment Insurance premiums payable on self-employment	108	1,320	507	90	38	90	33
Social Benefits repayment	109	194,810	507,859	11,730	30,935	13,390	34,053
Net Provincial Tax	110	6,255,000	24,984,325	615,840	2,411,477	458,970	1,858,884
Total tax payable	111	6,659,070	70,941,011	628,080	5,633,245	517,180	5,153,435

Item	Item Code	Alberta (#)	Alberta (\$)	British Columbia (#)	British Columbia (\$)	Yukon (#)	Yukon (\$)
Number of taxable returns	1	1,927,320		2,218,570		18,900	
Number of non-taxable returns	2	796,980		1,226,720		6,930	
Total number of returns	3	2,724,300		3,445,290		25,820	
Employment income	4	1,994,020	102,167,833	2,183,920	84,410,686	20,620	914,974
Commissions (from employment)	5	61,370	1,948,317	65,560	1,818,391	200	6,577
Other employment income	6	209,220	1,782,407	378,440	1,703,374	1,440	9,575
Old Age Security pension (OASP)	7	373,020	2,138,641	629,590	3,476,436	2,690	15,990
CPP or QPP benefits	8	499,440	3,234,536	823,600	5,311,720	4,180	27,048
Other pensions or superannuation	9	290,730	5,139,000	513,730	9,236,157	2,410	45,497
Elected split-pension amount	10	78,040	787,475	140,690	1,428,439	600	5,400
Universal Child Care Benefit (UCCB)	11	200,480	313,951	198,550	291,468	1,670	2,482
Employment Insurance and other benefits	12	243,470	1,661,445	334,470	2,167,967	3,540	28,046
Taxable amount of dividends from taxable Canadian corporations	13	517,450	10,166,666	577,350	8,382,959	3,750	39,059
Interest and other investment income	14	723,200	1,970,020	1,043,510	2,524,290	4,910	8,170
Net partnership income (Limited or non-active partners only)	15	38,020	32,697	33,370	33,548	160	52
Registered disability savings plan income (RDSP)	16	20	3	60	73		
Net rental income	17	147,020	376,304	229,080	750,860	1,640	5,137
Taxable capital gains	18	220,150	2,906,599	286,180	3,154,002	1,510	13,037
Support payments received	19	8,010	100,763	11,330	142,936	50	542
Registered retirement savings plan income (RRSP)	20	250,120	1,628,975	323,110	1,940,293	2,200	11,991
Other income	21	503,500	2,472,046	607,030	2,493,954	4,220	18,169
Net business income	22	201,940	2,655,649	334,730	4,237,255	2,990	44,335
Net professional income	23	21,940	1,249,420	43,470	1,620,177	350	11,031
Net commission income	24	20,760	340,095	34,170	644,698	90	873
Net farming income	25	88,720	352,500	28,240	-66,095	160	-980
Net fishing income	26	240	768	5,210	82,188	10	33
Workers' compensation benefits	27	38,430	273,983	88,980	702,247	690	5,962
Social assistance payments	28	231,730	1,132,976	139,510	1,085,485	2,470	17,728
Net federal supplements	29	131,410	586,864	227,910	1,110,873	970	4,092
Total income assessed	30	2,702,340	145,419,936	3,416,700	138,684,383	25,720	1,234,821
Registered pension plan contributions (RPP)	31	413,070	1,870,719	509,910	1,809,903	6,760	25,831
RRSP deduction	32	749,080	4,539,239	777,630	4,258,140	6,530	36,503
Saskatchewan Pension Plan deduction	33	80	42	40	18		
Deduction for elected split-pension amount	34	78,180	788,193	140,740	1,427,356	600	5,438
Annual union, professional, or like dues	35	516,730	362,786	676,140	510,242	7,380	5,167
Universal Child Care Benefit repayment	36	1,630	1,042	1,670	1,051	20	12
Child care expenses	37	103,980	400,592	109,280	426,130	1,150	3,996
Disability supports deductions	38	120	500	200	1,447		
Business investment loss	39	2,050	52,978	1,650	60,284	10	159
Moving expenses	40	21,450	75,779	20,280	92,967	570	1,982
Support payments made	41	7,030	100,624	9,460	128,840	60	434
Carrying charges and interest expenses	42	319,640	616,260	543,890	769,976	3,440	2,178
Deductions for CPP/QPP contributions on self-employment and other earnings	43	148,600	117,177	238,180	185,142	1,710	1,559

Item	Item Code	Alberta (#)	Alberta (\$)	British Columbia (#)	British Columbia (\$)	Yukon (#)	Yukon (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	16,280	349,275	13,130	240,477	110	1,411
Other employment expenses	46	106,090	536,777	115,830	586,353	590	2,152
Clergy residence deduction	47	3,810	52,429	4,550	60,632	30	336
Other deductions	48	71,970	160,673	117,480	235,154	820	1,326
Total deductions before adjustments	49	1,503,910	10,025,085	1,866,730	10,794,113	15,110	88,488
Social benefits repayment	50	62,930	154,190	68,350	177,509	610	1,198
Net income after adjustments	51	2,690,930	135,402,869	3,398,310	127,940,905	25,610	1,146,407
Canadian Forces personnel and police deduction	52	1,880	43,015	520	11,570		
Employee home relocation loan deduction	53	510	92	270	55		
Security options deductions	54	14,820	669,013	7,980	421,550	20	1,921
Other payments deductions	55	294,380	1,993,289	447,400	2,898,063	3,560	27,783
Limited partnership losses of other years	56	180	843	350	2,316		
Non-capital losses of other years	57	2,990	24,024	6,880	70,180	60	398
Net capital losses of other years	58	62,380	245,288	88,010	329,538	400	895
Capital gains deduction	59	12,160	709,618	5,750	390,048	30	2,431
Northern residents deductions	60	100,370	267,287	34,000	99,274	17,460	88,085
Additional deductions	61	14,920	111,614	30,710	98,337	150	354
Farming/fishing losses of prior years	62	2,820	28,855	1,400	12,806		
Total deductions from net income	63	483,120	4,092,936	603,510	4,333,737	19,610	121,928
Taxable income assessed	64	2,657,060	131,379,998	3,329,840	123,619,953	25,120	1,024,811
Basic personal amount	65	2,724,230	28,120,692	3,445,160	35,522,570	25,820	266,942
Age amount	66	373,310	2,136,605	639,470	3,696,792	2,760	15,323
Spouse or common-law partner amount	67	232,310	1,683,062	299,700	2,078,419	1,300	8,802
Amount for eligible dependant	68	94,250	936,718	114,270	1,131,260	1,380	13,832
Amount for children 17 and under	69	423,250	1,598,126	463,130	1,631,421	3,850	13,295
Amount for infirm dependants age 18 or older	70	840	3,285	1,550	5,856	10	40
CPP or QPP contributions through employment	71	1,725,120	2,663,898	1,824,350	2,553,342	17,920	27,405
CPP or QPP contributions on self-employment and other earnings	72	148,600	117,177	238,180	185,142	1,710	1,559
Employment Insurance premiums	73	1,701,320	928,655	1,817,700	907,558	18,520	9,903
Employment Insurance premiums on self-employment and other eligible earnings	74	370	125	660	243		
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	1,975,980	2,038,942	2,239,320	2,263,354	20,690	21,418
Public transit amount	79	190,330	96,857	232,660	149,730	490	138
Children's fitness amount	80	178,430	101,305	196,680	106,600	1,530	826
Home buyers' amount	81	23,080	106,021	19,680	89,942	230	1,068
Adoption expenses	82	360	2,044	430	2,923		
Pension income amount	83	338,920	642,834	592,240	1,133,448	2,820	5,387
Caregiver amount	84	14,160	56,301	35,350	171,125	70	267
Disability amount	85	50,620	366,114	91,000	657,965	350	2,488

Item	Item Code	Alberta (#)	Alberta (\$)	British Columbia (#)	British Columbia (\$)	Yukon (#)	Yukon (\$)
Disability amount transferred from a dependant	86	19,350	190,695	25,290	235,851	130	1,267
Interest paid on student loans	87	74,400	36,536	80,360	43,777	750	441
Tuition, education, and textbook amounts	88	189,580	909,021	225,360	1,063,674	1,950	9,133
Tuition, education, and textbook amounts transferred from a child	89	59,800	292,047	75,520	358,695	350	1,803
Amounts transferred from spouse or common-law partner	90	96,720	455,431	153,440	704,752	640	2,751
Medical expenses	91	311,130	777,058	428,530	1,250,712	1,610	3,451
Total tax credits on personal amounts	92	2,724,260	6,638,932	3,445,200	8,391,773	25,820	61,135
Allowable charitable donations and government gifts	93	643,630	1,486,796	737,070	1,347,561	5,160	5,829
Eligible cultural and ecological gifts	94	560	5,824	720	6,190		
Total tax credit on donations and gifts	95	641,130	418,263	734,610	374,798	5,150	1,584
Total federal non-refundable tax credits	96	2,724,260	7,057,195	3,445,200	8,766,571	25,820	62,719
Federal dividend tax credit	97	469,620	1,446,544	499,700	1,223,616	3,480	5,597
Overseas employment tax credit	98	1,720	19,418	730	7,295		
Minimum tax carryover	99	7,000	19,295	5,980	15,790	40	122
Basic federal tax	100	1,868,520	17,804,419	2,109,670	13,862,657	18,430	119,456
Federal Foreign Tax Credit	101	122,350	118,242	162,290	138,407	650	295
Federal Political contribution tax credit	102	20,010	3,099	21,510	3,409	310	50
Investment Tax Credit	103	4,420	11,750	6,090	15,515	40	89
Labour-sponsored funds tax credit	104	110	59	2,170	1,320		
Alternative minimum tax payable	105	6,500	28,347	5,790	27,152	30	133
Net federal tax	106	1,863,910	17,672,712	2,101,990	13,707,445	18,390	119,024
CPP contributions on self-employment	107	148,600	234,353	238,170	370,285	1,710	3,119
Employment Insurance premiums payable on self-employment	108	370	125	660	243		
Social Benefits repayment	109	62,930	154,190	68,350	177,509	610	1,198
Net Provincial Tax	110	1,652,590	7,455,314	1,902,800	5,690,086	18,420	54,438
Total tax payable	111	1,927,320	25,516,694	2,218,570	19,945,567	18,900	182,606

Item	Item Code	Northwest Territories (#)	Northwest Territories (\$)	Nunavut (#)	Nunavut (\$)	Outside Canada (#)	Outside Canada (\$)
Number of taxable returns	1	20,940		10,730		45,940	
Number of non-taxable returns	2	10,040		8,510		59,300	
Total number of returns	3	30,970		19,230		105,230	
Employment income	4	26,620	1,393,930	16,710	734,785	63,280	1,810,105
Commissions (from employment)	5	290	6,815	30	246	210	3,019
Other employment income	6	1,170	7,827	620	2,587	3,360	117,828
Old Age Security pension (OASP)	7	2,110	12,481	970	5,829	14,390	54,951
CPP or QPP benefits	8	3,360	19,069	1,620	8,005	18,970	86,533
Other pensions or superannuation	9	1,550	33,214	590	10,114	5,420	61,360
Elected split-pension amount	10	450	4,847	180	1,458	30	398
Universal Child Care Benefit (UCCB)	11	2,840	4,306	3,350	5,393	240	379
Employment Insurance and other benefits	12	3,740	30,351	2,190	17,757	2,620	14,098
Taxable amount of dividends from taxable Canadian corporations	13	2,340	34,781	640	5,169	610	2,264
Interest and other investment income	14	4,260	5,303	1,140	1,121	1,200	2,135
Net partnership income (Limited or non-active partners only)	15	100	421	30	32	5,610	34,021
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,140	2,079	380	581	510	856
Taxable capital gains	18	1,050	5,687	280	2,195	8,280	356,168
Support payments received	19	50	299			10	101
Registered retirement savings plan income (RRSP)	20	2,750	16,430	940	4,970	1,600	17,058
Other income	21	4,440	15,662	2,790	10,942	3,200	48,060
Net business income	22	1,570	26,700	570	8,313	4,010	86,625
Net professional income	23	230	13,402	100	5,763	1,850	67,879
Net commission income	24	70	563	20	29	110	2,126
Net farming income	25	40	-23			360	-5,737
Net fishing income	26	40	27	50	1,329		
Workers' compensation benefits	27	600	4,454	360	2,070	40	177
Social assistance payments	28	3,610	17,102	5,150	25,286		
Net federal supplements	29	1,200	6,321	620	3,162	30	124
Total income assessed	30	30,750	1,662,048	19,150	857,161	103,590	2,760,618
Registered pension plan contributions (RPP)	31	8,800	38,409	4,710	20,469	4,530	23,348
RRSP deduction	32	7,860	47,122	2,450	17,112	2,020	12,365
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	450	4,847	190	1,648	30	345
Annual union, professional, or like dues	35	10,230	8,378	6,880	4,970	3,280	2,141
Universal Child Care Benefit repayment	36	50	22	60	31	50	46
Child care expenses	37	1,320	6,400	520	2,094	190	745
Disability supports deductions	38						
Business investment loss	39	10	153				
Moving expenses	40	500	1,546	140	392	30	84
Support payments made	41	70	886	30	497	120	2,284
Carrying charges and interest expenses	42	970	3,846	240	430	2,030	1,773
Deductions for CPP/QPP contributions on self-employment and other earnings	43	910	898	300	286	80	79

Item	Item Code	Northwest Territories (#)	Northwest Territories (\$)	Nunavut (#)	Nunavut (\$)	Outside Canada (#)	Outside Canada (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	30	229	10	396	270	1,031
Other employment expenses	46	510	2,167	120	273	790	2,598
Clergy residence deduction	47	40	421	10	118	30	249
Other deductions	48	860	986	520	548	2,250	114,335
Total deductions before adjustments	49	17,430	116,311	9,240	49,281	11,950	161,952
Social benefits repayment	50	660	1,421	320	688	60	113
Net income after adjustments	51	30,680	1,545,234	19,140	807,233	97,640	2,639,660
Canadian Forces personnel and police deduction	52	10	374			40	685
Employee home relocation loan deduction	53						
Security options deductions	54					460	37,103
Other payments deductions	55	4,440	27,877	5,570	30,517	70	339
Limited partnership losses of other years	56						
Non-capital losses of other years	57	30	313			570	6,560
Net capital losses of other years	58	280	723	70	135	400	3,836
Capital gains deduction	59	20	1,429				
Northern residents deductions	60	18,620	99,120	10,300	55,426	80	157
Additional deductions	61	30	244	10	116	14,660	234,797
Farming/fishing losses of prior years	62					30	524
Total deductions from net income	63	21,670	130,212	13,850	86,615	16,240	284,025
Taxable income assessed	64	30,030	1,415,336	18,490	720,811	87,000	2,359,142
Basic personal amount	65	30,970	320,844	19,230	199,542	58,820	610,479
Age amount	66	2,130	12,383	940	5,682	17,650	111,245
Spouse or common-law partner amount	67	1,860	13,530	2,180	15,592	27,110	269,678
Amount for eligible dependant	68	1,780	17,981	1,670	17,093	2,100	21,707
Amount for children 17 and under	69	5,590	21,143	5,430	24,264	3,600	12,352
Amount for infirm dependants age 18 or older	70	10	32			30	108
CPP or QPP contributions through employment	71	22,310	35,770	13,020	18,407	38,810	29,945
CPP or QPP contributions on self-employment and other earnings	72	910	898	300	286	80	79
Employment Insurance premiums	73	23,500	12,865	14,310	6,924	40,130	12,533
Employment Insurance premiums on self-employment and other eligible earnings	74						
PPIP premiums paid	75					70	11
PPIP premiums payable on employment income	76					20	5
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	26,130	26,892	16,400	16,610	35,800	37,303
Public transit amount	79	450	118	70	29	710	374
Children's fitness amount	80	1,530	779	280	89	310	186
Home buyers' amount	81	240	1,086	50	245	10	55
Adoption expenses	82						
Pension income amount	83	1,890	3,614	740	1,400	5,610	10,323
Caregiver amount	84	70	302	10	58	50	185
Disability amount	85	260	1,913	60	456	320	2,269

Item	Item Code	Northwest Territories (#)	Northwest Territories (\$)	Nunavut (#)	Nunavut (\$)	Outside Canada (#)	Outside Canada (\$)
Disability amount transferred from a dependant	86	130	1,271	40	353	30	280
Interest paid on student loans	87	1,150	695	360	246	270	212
Tuition, education, and textbook amounts	88	2,490	12,874	990	4,770	960	6,305
Tuition, education, and textbook amounts transferred from a child	89	310	1,471	100	455	160	856
Amounts transferred from spouse or common-law partner	90	770	3,527	1,030	4,967	1,240	7,077
Medical expenses	91	870	2,095	320	1,008	1,100	4,189
Total tax credits on personal amounts	92	30,970	73,814	19,230	47,776	66,490	170,667
Allowable charitable donations and government gifts	93	5,150	6,808	1,870	2,955	2,680	6,293
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	5,080	1,869	1,860	831	2,570	1,750
Total federal non-refundable tax credits	96	30,970	75,683	19,230	48,606	67,100	172,417
Federal dividend tax credit	97	2,210	5,134	620	726	550	328
Overseas employment tax credit	98						
Minimum tax carryover	99	20	45			30	108
Basic federal tax	100	20,690	195,007	10,510	95,982	41,230	398,799
Federal Foreign Tax Credit	101	620	270	180	37	570	2,023
Federal Political contribution tax credit	102	160	29	40	11	20	4
Investment Tax Credit	103					10	11
Labour-sponsored funds tax credit	104						
Alternative minimum tax payable	105	20	80			20	227
Net federal tax	106	20,670	194,693	10,500	95,901	41,110	442,925
CPP contributions on self-employment	107	910	1,796	300	573	80	157
Employment Insurance premiums payable on self-employment	108						
Social Benefits repayment	109	660	1,421	320	688	60	113
Net Provincial Tax	110	20,190	82,381	10,490	30,811	22,190	120,359
Total tax payable	111	20,940	280,292	10,730	127,973	45,940	563,554