



Income Statistics 2012 (2010 tax year)

Final Table 5A for all Canada

Taxable 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)

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						
Total number of returns	3	17,166,850		277,600		81,210	
Employment income	4	13,006,860	657,537,163	217,890	9,206,831	61,610	2,180,723
Commissions (from employment)	5	409,170	12,539,472	3,390	74,413	1,040	21,488
Other employment income	6	1,945,970	8,994,339	30,210	98,490	4,550	21,959
Old Age Security pension (OASP)	7	2,439,610	14,767,785	32,550	200,031	12,670	77,709
CPP or QPP benefits	8	3,668,630	26,806,370	64,340	420,118	21,850	141,907
Other pensions or superannuation	9	2,950,830	66,791,798	45,660	949,521	13,830	272,680
Elected split-pension amount	10	873,280	9,883,450	16,480	176,459	4,540	46,475
Universal Child Care Benefit (UCCB)	11	896,500	1,305,798	13,890	19,140	4,480	6,518
Employment Insurance and other benefits	12	2,404,770	16,716,632	90,420	860,420	23,850	206,703
Taxable amount of dividends from taxable Canadian corporations	13	3,336,700	46,325,812	27,570	232,514	12,370	123,743
Interest and other investment income	14	4,989,350	13,620,910	46,440	71,149	17,940	28,135
Net partnership income (Limited or non-active partners only)	15	180,590	265,850	500	439	270	90
Registered disability savings plan income (RDSP)	16	50	148				
Net rental income	17	1,143,370	3,960,080	10,840	15,145	3,120	6,763
Taxable capital gains	18	1,564,530	16,814,504	10,780	97,132	4,730	44,852
Support payments received	19	61,870	936,434	720	9,088	180	1,765
Registered retirement savings plan income (RRSP)	20	2,017,180	11,729,894	26,450	136,727	8,070	45,199
Other income	21	3,264,610	16,784,909	37,100	180,208	11,300	46,977
Net business income	22	1,609,820	24,459,202	11,760	153,879	5,800	70,356
Net professional income	23	287,930	19,629,638	2,570	182,429	800	32,048
Net commission income	24	169,030	3,960,522	1,630	43,772	450	8,190
Net farming income	25	264,010	1,978,800	320	2,242	1,540	14,331
Net fishing income	26	26,370	386,081	9,210	126,637	2,660	29,966
Workers' compensation benefits	27	408,000	2,432,488	6,970	47,321	1,450	8,506
Social assistance payments	28	141,760	406,920	1,650	5,790	750	1,955
Net federal supplements	29	209,490	408,976	8,530	17,385	2,920	6,506
Total income assessed	30	17,166,820	979,443,974	277,600	13,327,281	81,210	3,445,544
Registered pension plan contributions (RPP)	31	4,448,180	15,618,775	77,430	260,622	20,230	61,783
RRSP deduction	32	5,921,400	31,360,265	63,870	323,671	18,840	80,437
Saskatchewan Pension Plan deduction	33	1,640	875				
Deduction for elected split-pension amount	34	997,490	10,637,218	17,910	182,129	4,850	47,517
Annual union, professional, or like dues	35	4,958,480	3,586,567	99,760	63,701	22,680	12,567
Universal Child Care Benefit repayment	36	4,150	2,608	50	32	30	17
Child care expenses	37	1,014,250	3,698,872	11,360	46,157	4,980	17,168



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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	830	4,940	10	103		
Business investment loss	39	8,490	148,810	70	1,017	20	673
Moving expenses	40	81,550	375,966	1,980	9,594	520	2,657
Support payments made	41	73,240	999,727	860	9,443	230	1,976
Carrying charges and interest expenses	42	2,176,120	3,960,286	16,620	23,479	6,650	8,921
Deductions for CPP/QPP contributions on self-employment and other earnings	43	1,437,020	1,160,131	14,990	11,301	5,770	4,169
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44	262,250	24,446				
Exploration and development expenses	45	79,840	1,616,907	280	4,010	70	785
Other employment expenses	46	793,070	3,987,645	12,180	44,285	2,150	8,508
Clergy residence deduction	47	23,390	306,139	640	5,636	120	1,238
Other deductions	48	659,480	1,602,737	15,710	14,449	4,210	6,784
Total deductions before adjustments	49	12,412,310	79,092,915	183,140	999,632	52,330	255,232
Social benefits repayment	50	484,840	1,208,671	11,100	22,337	1,620	3,964
Net income after adjustments	51	17,164,360	899,190,335	277,590	12,305,399	81,200	3,186,653
Canadian Forces personnel and police deduction	52	13,890	274,513	70	1,215		
Employee home relocation loan deduction	53	1,520	359				
Security options deductions	54	49,310	2,467,766	190	8,792	30	1,693
Other payments deductions	55	740,100	3,244,952	16,880	70,439	4,970	16,955
Limited partnership losses of other years	56	1,720	18,060				
Non-capital losses of other years	57	24,860	247,130	230	3,093	100	950
Net capital losses of other years	58	499,720	1,677,413	2,810	6,380	1,320	3,105
Capital gains deduction	59	51,750	3,467,518	320	27,346	380	29,608
Northern residents deductions	60	221,880	784,967	12,060	62,298	120	247
Additional deductions	61	103,770	343,205	1,350	4,961	770	2,289
Farming/fishing losses of prior years	62	10,490	96,476	40	812	130	1,902
Total deductions from net income	63	1,653,090	12,622,359	33,050	185,342	7,570	57,024
Taxable income assessed	64	17,163,460	886,579,147	277,580	12,120,136	81,190	3,129,700
Basic personal amount	65	17,143,630	177,389,692	277,600	2,872,842	81,210	839,731
Age amount	66	2,405,350	12,760,297	34,750	201,422	13,240	75,255
Spouse or common-law partner amount	67	1,371,050	9,560,842	19,010	123,032	4,580	26,227
Amount for eligible dependant	68	525,220	5,073,175	6,760	64,070	3,250	31,026
Amount for children 17 and under	69	2,939,830	10,555,756	42,250	140,142	13,560	48,497
Amount for infirm dependants age 18 or older	70	10,770	36,205	380	1,278	80	325
CPP or QPP contributions through employment	71	12,265,580	19,794,951	196,750	281,034	54,680	73,934
CPP or QPP contributions on self-employment and other earnings	72	1,437,020	1,160,131	14,990	11,301	5,770	4,169
Employment Insurance premiums	73	11,918,680	6,606,414	209,470	107,859	58,950	29,046



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Taxable 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	2,899,230	564,206				
PPIP premiums payable on employment income	76	90,130	18,048				
PPIP premiums payable on self-employment income	77	265,840	31,586				
Canada employment amount	78	13,510,790	13,809,506	225,620	227,399	62,830	64,946
Public transit amount	79	1,165,380	1,013,674	1,430	580	310	104
Children's fitness amount	80	1,453,030	789,997	19,660	10,600	7,090	3,847
Home buyers' amount	81	171,560	781,491	2,180	10,177	600	2,808
Adoption expenses	82	2,660	17,650	20	171	10	52
Pension income amount	83	3,442,180	6,750,492	57,350	112,476	16,620	32,331
Caregiver amount	84	167,630	731,047	4,340	16,804	610	2,222
Disability amount	85	278,910	2,015,859	6,060	43,793	1,780	12,831
Disability amount transferred from a dependant	86	161,840	1,510,636	4,230	37,893	1,110	10,160
Interest paid on student loans	87	593,930	286,553	15,380	8,205	4,420	2,461
Tuition, education, and textbook amounts	88	1,205,930	5,667,792	22,380	110,420	5,380	28,473
Tuition, education, and textbook amounts transferred from a child	89	692,300	3,429,091	11,160	52,098	3,250	17,217
Amounts transferred from spouse or common-law partner	90	494,190	2,004,933	9,560	43,838	3,070	14,698
Medical expenses	91	3,306,710	7,663,134	78,530	156,872	22,930	44,964
Total tax credits on personal amounts	92	17,149,930	43,503,648	277,600	695,148	81,210	204,799
Allowable charitable donations and government gifts	93	5,679,200	8,465,646	82,330	81,293	26,520	35,328
Eligible cultural and ecological gifts	94	5,430	44,040	60	306	30	82
Total tax credit on donations and gifts	95	5,638,040	2,344,260	81,010	21,878	26,230	8,697
Total federal non-refundable tax credits	96	17,150,480	45,847,909	277,600	717,027	81,210	213,497
Federal dividend tax credit	97	3,305,830	6,886,797	26,860	34,960	11,680	17,718
Overseas employment tax credit	98	7,910	76,417	650	5,794	50	505
Minimum tax carryover	99	31,850	99,153	310	1,101	150	329
Basic federal tax	100	16,175,670	110,810,112	250,700	1,377,156	70,180	298,286
Federal Foreign Tax Credit	101	1,047,590	735,270	5,590	9,505	2,700	1,075
Federal Political contribution tax credit	102	139,930	22,137	780	143	1,100	165
Investment Tax Credit	103	47,190	109,091	790	818	1,110	1,121
Labour-sponsored funds tax credit	104	302,310	131,346	70	41		
Alternative minimum tax payable	105	34,000	172,733	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						
Total number of returns	3	509,110		394,700		3,857,510	
Employment income	4	367,900	15,424,069	308,500	12,497,295	3,030,480	134,556,960
Commissions (from employment)	5	9,940	239,466	7,240	155,766	98,500	2,331,686
Other employment income	6	44,330	193,396	38,990	118,837	434,360	1,234,194
Old Age Security pension (OASP)	7	87,760	537,291	51,420	315,442	484,050	2,963,920
CPP or QPP benefits	8	140,750	986,145	91,560	613,729	818,590	5,767,425
Other pensions or superannuation	9	107,020	2,287,169	68,090	1,509,114	674,130	15,884,074
Elected split-pension amount	10	35,910	412,084	23,670	264,170	194,540	2,212,461
Universal Child Care Benefit (UCCB)	11	23,170	32,192	19,660	27,934	211,900	312,374
Employment Insurance and other benefits	12	91,850	704,809	92,870	732,373	721,820	4,796,266
Taxable amount of dividends from taxable Canadian corporations	13	85,190	1,201,378	52,650	563,605	630,970	7,127,083
Interest and other investment income	14	112,390	192,614	75,720	124,920	964,820	2,529,529
Net partnership income (Limited or non-active partners only)	15	2,580	2,945	1,330	2,875	25,450	42,480
Registered disability savings plan income (RDSP)	16						
Net rental income	17	15,750	49,741	10,940	13,945	301,810	1,430,911
Taxable capital gains	18	33,990	252,201	20,850	141,409	317,590	2,920,115
Support payments received	19	2,210	27,383	1,270	13,671	10,800	152,083
Registered retirement savings plan income (RRSP)	20	52,640	293,679	37,870	218,126	441,480	2,043,872
Other income	21	82,170	404,409	61,530	297,637	653,130	3,199,718
Net business income	22	33,930	424,521	25,710	335,418	237,960	4,009,608
Net professional income	23	5,850	275,009	3,830	184,549	74,340	5,960,108
Net commission income	24	3,590	70,130	2,210	44,505	27,210	724,070
Net farming income	25	3,240	16,883	2,100	5,718	27,680	212,992
Net fishing income	26	5,210	94,391	2,110	26,436	980	15,120
Workers' compensation benefits	27	14,300	91,321	5,870	34,967	112,780	581,019
Social assistance payments	28	2,670	7,184	2,400	4,963	20,470	44,348
Net federal supplements	29	17,180	36,423	5,960	11,069	48,010	91,119
Total income assessed	30	509,110	24,256,832	394,700	18,258,470	3,857,510	201,143,547
Registered pension plan contributions (RPP)	31	142,580	475,568	111,490	338,712	1,291,980	3,497,479
RRSP deduction	32	126,970	580,207	99,130	448,103	1,478,830	6,920,013
Saskatchewan Pension Plan deduction	33					50	18
Deduction for elected split-pension amount	34	39,110	425,650	25,230	272,183	225,880	2,434,902
Annual union, professional, or like dues	35	134,440	86,303	106,090	72,120	1,446,190	987,306
Universal Child Care Benefit repayment	36	100	54	80	36	1,080	610
Child care expenses	37	25,710	96,463	22,850	88,610	324,440	734,266
Disability supports deductions	38	20	95	10	42	120	458
Business investment loss	39	160	2,534	150	1,658	1,590	21,768
Moving expenses	40	2,940	16,059	1,880	8,441	8,370	37,968
Support payments made	41	2,560	25,429	1,710	15,761	14,170	163,961
Carrying charges and interest expenses	42	49,850	73,156	33,740	42,221	211,470	470,930
Deductions for CPP/QPP contributions on self-employment and other earnings	43	29,420	22,436	21,100	15,284	240,280	237,060

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					262,250	24,446
Exploration and development expenses	45	1,030	13,529	380	4,084	12,990	194,046
Other employment expenses	46	22,040	87,044	18,140	70,989	110,350	511,110
Clergy residence deduction	47	850	9,122	780	8,298	1,460	13,140
Other deductions	48	22,550	37,283	19,570	26,650	157,440	325,716
Total deductions before adjustments	49	339,730	1,950,935	265,480	1,413,192	2,837,090	16,575,199
Social benefits repayment	50	13,640	33,689	8,940	20,111	96,690	220,604
Net income after adjustments	51	509,050	22,273,889	394,670	16,825,293	3,857,450	184,351,530
Canadian Forces personnel and police deduction	52	1,300	21,900	680	15,519	3,900	52,104
Employee home relocation loan deduction	53	30	5	30	4	180	97
Security options deductions	54	510	14,260	180	5,036	6,490	229,734
Other payments deductions	55	33,420	134,874	14,050	50,930	179,440	715,519
Limited partnership losses of other years	56	20	31			270	2,218
Non-capital losses of other years	57	590	4,369	430	2,816	3,570	34,613
Net capital losses of other years	58	10,220	25,191	5,980	12,993	95,970	237,464
Capital gains deduction	59	930	66,453	670	46,377	9,070	655,621
Northern residents deductions	60	560	1,353	480	956	22,220	81,933
Additional deductions	61	2,720	6,704	3,030	5,141	16,370	64,563
Farming/fishing losses of prior years	62	150	1,337	110	1,349	1,110	7,431
Total deductions from net income	63	49,270	276,477	24,890	141,278	329,640	2,081,298
Taxable income assessed	64	509,030	21,997,811	394,650	16,684,038	3,857,360	182,273,112
Basic personal amount	65	509,100	5,266,314	394,700	4,084,787	3,857,470	39,936,376
Age amount	66	89,530	504,421	53,330	297,256	492,820	2,663,452
Spouse or common-law partner amount	67	36,890	236,605	27,960	182,581	244,540	1,644,907
Amount for eligible dependant	68	17,260	166,695	11,090	104,671	110,430	1,029,828
Amount for children 17 and under	69	75,730	262,785	60,850	210,890	638,910	2,214,687
Amount for infirm dependants age 18 or older	70	550	1,927	430	1,413	640	2,121
CPP or QPP contributions through employment	71	336,740	503,406	284,970	416,727	2,957,890	4,612,867
CPP or QPP contributions on self-employment and other earnings	72	29,420	22,436	21,100	15,284	240,280	237,060
Employment Insurance premiums	73	347,730	188,425	291,110	154,874	2,825,040	1,269,021
Employment Insurance premiums on self-employment and other eligible earnings	74	90	35	70	20	560	136
PPIP premiums paid	75					2,899,180	564,196
PPIP premiums payable on employment income	76					90,110	18,044
PPIP premiums payable on self-employment income	77					265,840	31,585
Canada employment amount	78	380,220	389,450	314,920	325,083	3,104,130	3,181,538
Public transit amount	79	12,760	7,194	3,200	1,430	335,540	256,967
Children's fitness amount	80	36,410	20,093	28,810	14,447	312,700	135,705
Home buyers' amount	81	4,070	18,975	3,750	17,619	46,850	205,234
Adoption expenses	82	120	495	60	322	610	4,851
Pension income amount	83	130,250	255,420	83,110	163,700	791,490	1,556,796
Caregiver amount	84	3,730	13,486	3,890	14,493	25,710	97,954
Disability amount	85	13,820	99,659	6,880	49,721	25,890	187,101

Item	Item Code	Nova Scotia (#)	Nova Scotia (\$)	New Brunswick (#)	New Brunswick (\$)	Québec (#)	Québec (\$)
Disability amount transferred from a dependant	86	6,550	61,201	4,550	41,143	22,130	212,202
Interest paid on student loans	87	23,560	13,622	24,700	15,154	133,610	45,691
Tuition, education, and textbook amounts	88	28,140	144,804	21,490	103,451	266,910	791,946
Tuition, education, and textbook amounts transferred from a child	89	18,310	94,195	14,180	73,335	180,100	818,831
Amounts transferred from spouse or common-law partner	90	19,130	87,623	11,190	47,829	91,010	330,870
Medical expenses	91	129,720	243,440	108,120	221,431	1,270,630	2,359,952
Total tax credits on personal amounts	92	509,100	1,290,406	394,700	983,649	3,857,500	9,661,488
Allowable charitable donations and government gifts	93	154,900	177,679	119,830	143,880	1,260,600	770,945
Eligible cultural and ecological gifts	94	130	439	110	261	1,670	10,162
Total tax credit on donations and gifts	95	153,450	48,425	117,900	39,377	1,242,840	204,358
Total federal non-refundable tax credits	96	509,100	1,338,830	394,700	1,023,026	3,857,500	9,865,846
Federal dividend tax credit	97	81,960	175,152	51,610	84,223	643,850	1,085,797
Overseas employment tax credit	98	470	4,866	170	1,820	2,200	19,973
Minimum tax carryover	99	850	2,145	500	1,601	4,640	14,142
Basic federal tax	100	448,800	2,329,466	368,280	1,758,420	3,856,410	21,362,512
Federal Foreign Tax Credit	101	20,470	13,137	11,890	5,274	197,820	78,091
Federal Political contribution tax credit	102	3,580	561	2,340	351	17,740	2,488
Investment Tax Credit	103	1,890	2,674	1,250	1,733	8,750	20,420
Labour-sponsored funds tax credit	104	140	88	1,440	256	272,030	113,585
Alternative minimum tax payable	105	990	3,473	410	1,823	6,360	28,959
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						
Total number of returns	3	6,659,070		628,080		517,180	
Employment income	4	4,859,590	258,891,323	479,490	21,185,529	398,620	19,674,258
Commissions (from employment)	5	155,380	5,320,114	13,150	339,908	9,940	321,012
Other employment income	6	799,510	3,816,063	57,680	213,524	50,070	206,059
Old Age Security pension (OASP)	7	1,066,880	6,436,711	98,130	599,462	72,340	442,591
CPP or QPP benefits	8	1,489,560	11,316,953	144,640	1,022,024	107,850	756,358
Other pensions or superannuation	9	1,232,290	28,650,173	115,940	2,215,444	82,820	1,666,389
Elected split-pension amount	10	356,950	4,160,857	35,090	344,941	23,450	230,739
Universal Child Care Benefit (UCCB)	11	357,060	519,878	31,760	46,101	26,410	39,236
Employment Insurance and other benefits	12	776,410	5,314,917	69,940	426,929	52,390	349,095
Taxable amount of dividends from taxable Canadian corporations	13	1,394,060	16,595,263	113,560	1,095,200	107,910	1,562,686
Interest and other investment income	14	2,115,760	6,024,044	186,320	397,877	156,800	389,664
Net partnership income (Limited or non-active partners only)	15	73,380	89,308	5,040	4,309	7,030	10,147
Registered disability savings plan income (RDSP)	16	20	67				
Net rental income	17	422,840	1,131,921	28,810	120,014	31,080	150,818
Taxable capital gains	18	639,550	6,114,978	54,860	507,788	52,320	591,641
Support payments received	19	29,860	486,997	2,050	23,147	1,570	14,515
Registered retirement savings plan income (RRSP)	20	842,460	5,003,610	64,890	347,550	48,010	291,400
Other income	21	1,304,420	7,165,353	137,970	536,612	123,010	527,603
Net business income	22	721,960	10,491,757	57,570	843,138	53,790	846,737
Net professional income	23	125,930	9,340,344	8,010	403,758	5,450	288,839
Net commission income	24	77,880	1,833,030	5,100	124,338	5,100	115,665
Net farming income	25	69,280	393,958	23,890	232,222	50,730	643,018
Net fishing income	26	240	1,507	1,000	4,874	240	1,156
Workers' compensation benefits	27	143,880	989,552	16,430	63,759	12,360	53,276
Social assistance payments	28	56,300	196,624	2,560	6,914	5,420	14,473
Net federal supplements	29	75,610	143,340	12,350	26,162	5,340	10,259
Total income assessed	30	6,659,060	390,428,642	628,080	31,131,530	517,180	29,197,636
Registered pension plan contributions (RPP)	31	1,517,100	6,099,312	202,870	579,745	165,410	551,703
RRSP deduction	32	2,264,800	12,497,188	201,060	892,239	182,360	898,586
Saskatchewan Pension Plan deduction	33	70	27	10	6	1,390	766
Deduction for elected split-pension amount	34	418,980	4,517,664	37,880	358,288	25,810	243,925
Annual union, professional, or like dues	35	1,719,110	1,265,912	196,860	124,997	152,120	110,548
Universal Child Care Benefit repayment	36	1,430	1,016	150	58	150	65
Child care expenses	37	383,650	1,782,144	35,740	98,794	24,410	81,782
Disability supports deductions	38	410	2,744	30	61	30	89
Business investment loss	39	3,150	61,206	220	3,856	300	3,052
Moving expenses	40	24,420	121,396	2,970	12,030	5,130	18,429
Support payments made	41	34,310	520,951	2,140	23,757	1,650	14,948
Carrying charges and interest expenses	42	942,710	1,950,638	95,650	94,876	78,870	78,491
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	30,770	729,011	2,410	44,382	4,220	54,330
Other employment expenses	46	360,900	1,946,898	30,220	128,300	23,620	104,579
Clergy residence deduction	47	10,590	149,710	1,490	16,968	1,120	12,465
Other deductions	48	257,310	709,304	19,350	44,639	17,300	38,569
Total deductions before adjustments	49	4,841,410	32,832,037	465,940	2,463,494	391,670	2,259,651
Social benefits repayment	50	194,810	507,859	11,730	30,935	13,390	34,053
Net income after adjustments	51	6,657,740	357,107,807	628,030	28,638,569	517,130	26,904,822
Canadian Forces personnel and police deduction	52	5,000	118,847	520	10,318	80	1,559
Employee home relocation loan deduction	53	390	89	30	4	90	9
Security options deductions	54	17,530	983,547	680	35,553	790	62,884
Other payments deductions	55	271,670	1,328,435	31,000	96,687	22,440	78,081
Limited partnership losses of other years	56	810	12,383	30	52	70	97
Non-capital losses of other years	57	11,320	110,749	800	7,252	610	5,393
Net capital losses of other years	58	217,460	803,057	14,830	31,680	13,880	33,334
Capital gains deduction	59	15,310	1,061,741	3,340	212,873	5,930	307,396
Northern residents deductions	60	4,730	14,594	14,630	45,081	5,910	15,855
Additional deductions	61	46,800	131,330	3,380	6,024	1,250	2,274
Farming/fishing losses of prior years	62	2,960	26,078	970	8,519	1,660	15,477
Total deductions from net income	63	573,710	4,590,851	67,150	454,043	50,500	522,359
Taxable income assessed	64	6,657,320	352,520,348	627,990	28,184,860	517,080	26,383,074
Basic personal amount	65	6,658,990	68,892,712	628,070	6,500,724	517,180	5,356,683
Age amount	66	1,036,830	5,457,175	98,990	545,908	71,310	372,743
Spouse or common-law partner amount	67	582,940	4,132,110	44,660	294,243	36,880	249,592
Amount for eligible dependant	68	226,730	2,218,067	18,210	175,917	13,460	129,855
Amount for children 17 and under	69	1,205,830	4,373,347	103,220	385,362	84,190	319,331
Amount for infirm dependants age 18 or older	70	5,950	19,030	560	1,967	310	1,083
CPP or QPP contributions through employment	71	4,563,890	7,533,141	442,230	685,241	365,660	598,021
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	4,448,810	2,643,374	441,760	248,159	360,100	211,995
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	5,112,540	5,183,103	490,220	505,521	403,670	418,633
Public transit amount	79	462,590	518,324	31,340	17,132	10,470	3,754
Children's fitness amount	80	600,060	356,660	51,660	26,406	46,380	25,403
Home buyers' amount	81	60,920	281,372	6,650	31,352	5,750	26,490
Adoption expenses	82	910	5,684	120	750	90	573
Pension income amount	83	1,422,490	2,788,928	134,480	262,240	95,290	185,316
Caregiver amount	84	80,300	363,905	4,530	18,604	2,260	8,573
Disability amount	85	144,630	1,045,364	16,870	122,003	6,670	48,212

Item	Item Code	Ontario (#)	Ontario (\$)	Manitoba (#)	Manitoba (\$)	Saskatchewan (#)	Saskatchewan (\$)
Disability amount transferred from a dependant	86	77,510	718,713	6,930	64,335	3,720	34,213
Interest paid on student loans	87	211,410	107,360	14,290	6,169	18,840	10,601
Tuition, education, and textbook amounts	88	481,640	2,811,359	45,070	192,661	34,800	138,363
Tuition, education, and textbook amounts transferred from a child	89	299,010	1,569,768	18,870	88,475	15,250	74,902
Amounts transferred from spouse or common-law partner	90	225,200	933,636	20,400	85,708	12,790	52,932
Medical expenses	91	903,530	2,655,847	120,490	254,331	85,930	207,043
Total tax credits on personal amounts	92	6,659,050	17,262,961	628,080	1,583,062	517,180	1,278,250
Allowable charitable donations and government gifts	93	2,303,210	3,966,671	228,260	382,057	182,630	275,963
Eligible cultural and ecological gifts	94	2,060	20,825	150	2,197	110	658
Total tax credit on donations and gifts	95	2,292,060	1,101,851	226,820	106,365	181,440	76,338
Total federal non-refundable tax credits	96	6,659,050	18,364,812	628,080	1,689,426	517,180	1,354,587
Federal dividend tax credit	97	1,365,010	2,488,371	110,190	164,943	107,250	223,183
Overseas employment tax credit	98	1,670	14,047	100	992	190	2,066
Minimum tax carryover	99	10,160	35,337	1,490	4,488	2,310	6,576
Basic federal tax	100	6,064,300	44,927,139	560,130	3,121,198	498,060	3,188,774
Federal Foreign Tax Credit	101	474,210	380,772	26,810	6,939	26,720	10,096
Federal Political contribution tax credit	102	60,150	9,916	7,130	1,084	6,760	1,045
Investment Tax Credit	103	19,320	49,140	1,500	3,254	2,330	2,759
Labour-sponsored funds tax credit	104	9,440	5,352	520	304	16,410	10,347
Alternative minimum tax payable	105	10,230	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						
Total number of returns	3	1,927,320		2,218,570		18,900	
Employment income	4	1,588,560	98,931,393	1,622,800	80,576,165	16,420	877,698
Commissions (from employment)	5	53,640	1,926,680	56,370	1,793,142	180	6,446
Other employment income	6	175,290	1,619,983	305,920	1,355,194	1,190	8,394
Old Age Security pension (OASP)	7	196,310	1,181,835	329,050	1,975,626	1,380	8,361
CPP or QPP benefits	8	293,230	2,135,048	484,090	3,573,753	2,450	17,977
Other pensions or superannuation	9	219,440	4,750,313	384,870	8,474,538	1,870	42,387
Elected split-pension amount	10	65,540	726,827	116,050	1,297,082	530	5,097
Universal Child Care Benefit (UCCB)	11	102,660	152,060	101,900	145,019	960	1,422
Employment Insurance and other benefits	12	207,430	1,442,504	268,560	1,808,432	3,070	24,864
Taxable amount of dividends from taxable Canadian corporations	13	441,250	9,812,781	464,680	7,934,489	3,310	37,053
Interest and other investment income	14	559,080	1,757,891	744,370	2,090,056	4,010	7,205
Net partnership income (Limited or non-active partners only)	15	34,250	38,699	28,870	35,972	140	45
Registered disability savings plan income (RDSP)	16			20	56		
Net rental income	17	127,640	357,534	187,220	675,224	1,500	4,837
Taxable capital gains	18	189,780	2,795,918	229,890	2,998,023	1,320	12,438
Support payments received	19	5,680	86,609	7,450	120,424	40	442
Registered retirement savings plan income (RRSP)	20	218,770	1,530,751	269,950	1,772,086	2,000	11,320
Other income	21	400,820	2,232,215	442,370	2,120,274	3,190	15,270
Net business income	22	173,280	2,727,196	281,330	4,378,383	2,630	45,937
Net professional income	23	20,130	1,250,348	38,850	1,622,738	320	11,134
Net commission income	24	17,280	343,660	28,380	650,258	80	856
Net farming income	25	64,390	439,623	20,500	15,211	120	-534
Net fishing income	26	200	760	4,450	83,736		
Workers' compensation benefits	27	28,190	149,441	64,590	406,267	500	2,992
Social assistance payments	28	35,020	75,160	12,370	42,483	490	1,933
Net federal supplements	29	12,190	23,629	21,250	42,637	60	173
Total income assessed	30	1,927,320	136,488,859	2,218,570	125,987,271	18,900	1,143,779
Registered pension plan contributions (RPP)	31	402,690	1,854,759	492,340	1,792,580	6,610	25,640
RRSP deduction	32	723,930	4,458,649	743,500	4,151,117	6,360	35,767
Saskatchewan Pension Plan deduction	33	70	36	30	13		
Deduction for elected split-pension amount	34	72,610	768,120	128,060	1,374,807	570	5,346
Annual union, professional, or like dues	35	464,510	350,801	592,820	492,313	6,880	5,069
Universal Child Care Benefit repayment	36	500	313	540	375		
Child care expenses	37	86,960	361,663	91,310	379,474	1,040	3,712
Disability supports deductions	38	80	353	120	960		
Business investment loss	39	1,620	27,017	1,190	25,786	10	74
Moving expenses	40	16,990	65,937	15,380	80,014	430	1,664
Support payments made	41	6,660	97,614	8,710	122,538	60	418
Carrying charges and interest expenses	42	279,680	559,817	455,240	650,913	3,110	2,013
Deductions for CPP/QPP contributions on self-employment and other earnings	43	148,600	117,177	238,170	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	15,340	337,401	12,020	232,671	100	1,361
Other employment expenses	46	101,830	520,676	109,890	558,698	550	2,027
Clergy residence deduction	47	2,900	41,094	3,370	47,621	20	290
Other deductions	48	57,050	135,427	86,130	195,059	660	1,227
Total deductions before adjustments	49	1,360,410	9,696,854	1,629,170	10,290,082	13,820	86,175
Social benefits repayment	50	62,930	154,190	68,350	177,509	610	1,198
Net income after adjustments	51	1,927,010	126,649,044	2,218,030	115,528,973	18,900	1,056,409
Canadian Forces personnel and police deduction	52	1,810	41,081	480	10,728		
Employee home relocation loan deduction	53	510	91	270	55		
Security options deductions	54	14,670	667,267	7,770	419,851	20	1,921
Other payments deductions	55	66,050	247,658	96,880	490,842	1,020	5,098
Limited partnership losses of other years	56	170	767	330	2,228		
Non-capital losses of other years	57	2,170	17,791	4,720	55,470	50	317
Net capital losses of other years	58	58,200	229,093	78,080	290,888	370	831
Capital gains deduction	59	10,700	676,771	5,050	379,261	30	2,335
Northern residents deductions	60	90,020	244,620	30,430	91,572	15,370	81,355
Additional deductions	61	8,330	19,696	17,640	45,013	80	101
Farming/fishing losses of prior years	62	2,230	23,082	1,110	10,310		
Total deductions from net income	63	240,500	2,167,918	232,200	1,796,221	15,740	92,019
Taxable income assessed	64	1,926,890	124,482,830	2,217,890	113,734,419	18,900	964,390
Basic personal amount	65	1,927,290	19,931,993	2,218,550	22,946,038	18,900	195,579
Age amount	66	185,950	938,621	319,230	1,650,020	1,350	6,283
Spouse or common-law partner amount	67	174,100	1,273,841	187,760	1,292,805	910	6,124
Amount for eligible dependant	68	52,930	518,068	62,450	608,342	790	7,846
Amount for children 17 and under	69	345,370	1,286,959	357,670	1,266,679	3,050	10,493
Amount for infirm dependants age 18 or older	70	680	2,580	1,160	4,341		
CPP or QPP contributions through employment	71	1,490,020	2,562,948	1,511,030	2,429,216	15,340	26,229
CPP or QPP contributions on self-employment and other earnings	72	148,600	117,177	238,170	185,142	1,710	1,559
Employment Insurance premiums	73	1,418,590	874,671	1,454,710	843,245	15,300	9,297
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	1,611,810	1,675,047	1,744,230	1,775,511	16,610	17,323
Public transit amount	79	138,730	81,692	167,890	126,019	330	100
Children's fitness amount	80	166,670	95,756	180,110	99,259	1,460	796
Home buyers' amount	81	21,990	101,165	18,290	83,909	220	1,023
Adoption expenses	82	330	1,944	380	2,728		
Pension income amount	83	257,600	502,549	445,900	876,014	2,220	4,326
Caregiver amount	84	12,310	48,789	29,810	145,563	60	226
Disability amount	85	19,230	139,076	36,640	264,938	170	1,191

Item	Item Code	Alberta (#)	Alberta (\$)	British Columbia (#)	British Columbia (\$)	Yukon (#)	Yukon (\$)
Disability amount transferred from a dependant	86	15,290	148,195	19,560	179,861	110	1,053
Interest paid on student loans	87	70,700	34,785	74,640	41,010	720	420
Tuition, education, and textbook amounts	88	133,720	584,624	161,850	739,946	1,450	6,217
Tuition, education, and textbook amounts transferred from a child	89	58,610	287,510	72,650	348,230	350	1,770
Amounts transferred from spouse or common-law partner	90	42,370	171,665	58,120	230,244	320	1,215
Medical expenses	91	252,640	607,724	330,950	902,836	1,410	3,028
Total tax credits on personal amounts	92	1,927,310	4,798,126	2,218,560	5,556,321	18,900	45,323
Allowable charitable donations and government gifts	93	612,030	1,385,437	694,800	1,226,155	5,010	5,606
Eligible cultural and ecological gifts	94	490	4,277	610	4,707		
Total tax credit on donations and gifts	95	609,720	389,624	692,550	341,743	5,000	1,523
Total federal non-refundable tax credits	96	1,927,310	5,187,750	2,218,560	5,898,064	18,900	46,846
Federal dividend tax credit	97	440,210	1,416,762	460,730	1,184,298	3,290	5,409
Overseas employment tax credit	98	1,680	18,971	720	7,221		
Minimum tax carryover	99	6,240	18,481	5,130	14,680	40	119
Basic federal tax	100	1,864,710	17,792,588	2,103,420	13,845,965	18,400	119,385
Federal Foreign Tax Credit	101	120,870	106,572	158,550	122,023	650	224
Federal Political contribution tax credit	102	19,160	2,985	20,670	3,304	300	50
Investment Tax Credit	103	4,340	11,705	5,860	15,320	40	89
Labour-sponsored funds tax credit	104	110	58	2,140	1,310		
Alternative minimum tax payable	105	6,490	28,347	5,780	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						
Total number of returns	3	20,940		10,730		45,940	
Employment income	4	19,750	1,346,715	10,440	696,385	24,820	1,491,819
Commissions (from employment)	5	260	6,756	30	242	130	2,351
Other employment income	6	940	7,027	390	2,087	2,540	99,133
Old Age Security pension (OASP)	7	760	4,503	280	1,587	6,020	22,715
CPP or QPP benefits	8	1,570	11,364	640	4,268	7,500	39,301
Other pensions or superannuation	9	1,250	31,416	450	9,339	3,170	49,242
Elected split-pension amount	10	390	4,595	140	1,305	20	357
Universal Child Care Benefit (UCCB)	11	1,490	2,198	1,090	1,611	80	115
Employment Insurance and other benefits	12	3,180	26,546	1,810	15,218	1,200	7,556
Taxable amount of dividends from taxable Canadian corporations	13	2,130	33,356	600	4,886	480	1,775
Interest and other investment income	14	3,760	4,997	1,060	1,086	890	1,744
Net partnership income (Limited or non-active partners only)	15	90	397	30	32	1,630	38,112
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,060	1,994	370	555	410	679
Taxable capital gains	18	980	5,603	280	2,179	7,610	330,227
Support payments received	19	30	206				
Registered retirement savings plan income (RRSP)	20	2,550	15,889	890	4,862	1,150	14,824
Other income	21	3,480	12,989	1,940	8,780	2,190	36,862
Net business income	22	1,400	27,249	480	8,272	2,210	96,750
Net professional income	23	220	13,438	90	5,757	1,540	59,139
Net commission income	24	50	560	20	33	60	1,457
Net farming income	25	40	-5			190	3,160
Net fishing income	26	20	130	50	1,298		
Workers' compensation benefits	27	440	2,941	230	1,109		
Social assistance payments	28	500	1,263	1,160	3,830		
Net federal supplements	29	40	133	50	138		
Total income assessed	30	20,940	1,562,259	10,730	774,864	45,930	2,297,459
Registered pension plan contributions (RPP)	31	8,600	38,238	4,610	20,393	4,250	22,240
RRSP deduction	32	7,640	46,482	2,410	16,909	1,700	10,896
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	420	4,720	170	1,623	30	343
Annual union, professional, or like dues	35	8,960	8,214	5,660	4,864	2,410	1,852
Universal Child Care Benefit repayment	36	10	6	20	8	20	12
Child care expenses	37	1,190	6,011	470	1,984	160	645
Disability supports deductions	38						
Business investment loss	39	10	69				
Moving expenses	40	400	1,344	130	374	20	61
Support payments made	41	60	873	30	497	80	1,562
Carrying charges and interest expenses	42	920	3,232	240	430	1,390	1,168
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	395	200	675
Other employment expenses	46	480	2,020	110	271	610	2,239
Clergy residence deduction	47	30	279			20	182
Other deductions	48	700	814	420	441	1,100	66,376
Total deductions before adjustments	49	15,590	113,430	7,790	48,588	8,740	108,412
Social benefits repayment	50	660	1,421	320	688	60	113
Net income after adjustments	51	20,930	1,447,421	10,730	725,588	45,930	2,188,938
Canadian Forces personnel and police deduction	52	10	374			40	659
Employee home relocation loan deduction	53						
Security options deductions	54					450	37,058
Other payments deductions	55	940	4,337	1,360	5,077		
Limited partnership losses of other years	56						
Non-capital losses of other years	57	20	281			240	3,966
Net capital losses of other years	58	270	717	70	133	270	2,545
Capital gains deduction	59	20	1,429				
Northern residents deductions	60	16,590	93,689	8,710	51,268	60	143
Additional deductions	61	10	11			2,030	55,073
Farming/fishing losses of prior years	62					10	152
Total deductions from net income	63	16,860	100,969	8,940	56,925	3,070	99,636
Taxable income assessed	64	20,930	1,346,460	10,730	668,663	45,910	2,089,306
Basic personal amount	65	20,940	216,861	10,730	111,238	22,910	237,815
Age amount	66	690	3,144	220	1,014	7,130	43,583
Spouse or common-law partner amount	67	1,280	9,094	1,150	7,984	8,400	81,698
Amount for eligible dependant	68	850	8,405	530	5,374	490	5,013
Amount for children 17 and under	69	4,160	15,698	3,170	14,263	1,880	6,624
Amount for infirm dependants age 18 or older	70					20	81
CPP or QPP contributions through employment	71	18,780	34,282	9,960	17,379	17,640	20,525
CPP or QPP contributions on self-employment and other earnings	72	910	898	300	286	80	79
Employment Insurance premiums	73	18,740	12,046	10,140	6,309	18,230	8,093
Employment Insurance premiums on self-employment and other eligible earnings	74						
PPIP premiums paid	75					50	10
PPIP premiums payable on employment income	76					20	4
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	19,820	20,737	10,440	10,925	13,740	14,290
Public transit amount	79	300	85	50	24	430	271
Children's fitness amount	80	1,480	762	270	88	290	175
Home buyers' amount	81	240	1,071	50	245	10	50
Adoption expenses	82						
Pension income amount	83	1,540	2,996	560	1,094	3,290	6,307
Caregiver amount	84	70	293	10	49	20	85
Disability amount	85	130	919	30	210	120	839

Item	Item Code	Northwest Territories (#)	Northwest Territories (\$)	Nunavut (#)	Nunavut (\$)	Outside Canada (#)	Outside Canada (\$)
Disability amount transferred from a dependant	86	120	1,139	30	285	20	243
Interest paid on student loans	87	1,120	679	350	244	190	151
Tuition, education, and textbook amounts	88	1,870	8,950	820	3,837	420	2,742
Tuition, education, and textbook amounts transferred from a child	89	310	1,463	100	455	150	843
Amounts transferred from spouse or common-law partner	90	340	1,425	260	976	420	2,272
Medical expenses	91	770	1,898	300	911	770	2,858
Total tax credits on personal amounts	92	20,940	51,433	10,730	27,482	29,080	65,201
Allowable charitable donations and government gifts	93	5,020	6,469	1,740	2,718	2,330	5,446
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	4,960	1,773	1,740	765	2,330	1,543
Total federal non-refundable tax credits	96	20,940	53,206	10,730	28,247	29,630	66,744
Federal dividend tax credit	97	2,140	4,992	600	698	480	292
Overseas employment tax credit	98						
Minimum tax carryover	99	10	44			20	100
Basic federal tax	100	20,670	194,967	10,500	95,982	41,130	398,275
Federal Foreign Tax Credit	101	620	230	180	37	510	1,295
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