



Income Statistics 2012 (2010 tax year)

Final Table 2A for Yukon

Taxable returns by total income class (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 (\$) | Loss And Nil (#) | Loss And Nil (\$) | \$1-\$4,999 (#) | \$1-\$4,999 (\$) |
|--|-----------|-----------------|------------------|------------------|-------------------|-----------------|------------------|
| Number of taxable returns | 1 | 18,900 | | | | 30 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 18,900 | | | | 30 | |
| Employment income | 4 | 16,420 | 877,698 | | | 20 | 40 |
| Commissions (from employment) | 5 | 180 | 6,446 | | | | |
| Other employment income | 6 | 1,190 | 8,394 | | | | |
| Old Age Security pension (OASP) | 7 | 1,380 | 8,361 | | | | |
| CPP or QPP benefits | 8 | 2,450 | 17,977 | | | | |
| Other pensions or superannuation | 9 | 1,870 | 42,387 | | | | |
| Elected split-pension amount | 10 | 530 | 5,097 | | | | |
| Universal Child Care Benefit (UCCB) | 11 | 960 | 1,422 | | | | |
| Employment Insurance and other benefits | 12 | 3,070 | 24,864 | | | | |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 3,310 | 37,053 | | | | |
| Interest and other investment income | 14 | 4,010 | 7,205 | | | | |
| Net partnership income (Limited or non-active partners only) | 15 | 140 | 45 | | | | |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | 1,500 | 4,837 | | | | |
| Taxable capital gains | 18 | 1,320 | 12,438 | | | | |
| Support payments received | 19 | 40 | 442 | | | | |
| Registered retirement savings plan income (RRSP) | 20 | 2,000 | 11,320 | | | | |
| Other income | 21 | 3,190 | 15,270 | | | | |
| Net business income | 22 | 2,630 | 45,937 | | | 10 | 59 |
| Net professional income | 23 | 320 | 11,134 | | | | |
| Net commission income | 24 | 80 | 856 | | | | |
| Net farming income | 25 | 120 | -534 | | | | |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | 500 | 2,992 | | | | |
| Social assistance payments | 28 | 490 | 1,933 | | | | |
| Net federal supplements | 29 | 60 | 173 | | | | |
| Total income assessed | 30 | 18,900 | 1,143,779 | | | 30 | 92 |
| Registered pension plan contributions (RPP) | 31 | 6,610 | 25,640 | | | | |
| RRSP deduction | 32 | 6,360 | 35,767 | | | | |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | 570 | 5,346 | | | | |
| Annual union, professional, or like dues | 35 | 6,880 | 5,069 | | | | |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | 1,040 | 3,712 | | | | |
| Disability supports deductions | 38 | | | | | | |



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Taxable returns by total income class (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 (\$) | Loss And Nil (#) | Loss And Nil (\$) | \$1-\$4,999 (#) | \$1-\$4,999 (\$) |
|---|-----------|-----------------|------------------|------------------|-------------------|-----------------|------------------|
| Business investment loss | 39 | 10 | 74 | | | | |
| Moving expenses | 40 | 430 | 1,664 | | | | |
| Support payments made | 41 | 60 | 418 | | | | |
| Carrying charges and interest expenses | 42 | 3,110 | 2,013 | | | | |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 1,710 | 1,559 | | | 10 | 1 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | 100 | 1,361 | | | | |
| Other employment expenses | 46 | 550 | 2,027 | | | | |
| Clergy residence deduction | 47 | 20 | 290 | | | | |
| Other deductions | 48 | 660 | 1,227 | | | | |
| Total deductions before adjustments | 49 | 13,820 | 86,175 | | | 20 | 1 |
| Social benefits repayment | 50 | 610 | 1,198 | | | | |
| Net income after adjustments | 51 | 18,900 | 1,056,409 | | | 30 | 90 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | 20 | 1,921 | | | | |
| Other payments deductions | 55 | 1,020 | 5,098 | | | | |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | 50 | 317 | | | | |
| Net capital losses of other years | 58 | 370 | 831 | | | | |
| Capital gains deduction | 59 | 30 | 2,335 | | | | |
| Northern residents deductions | 60 | 15,370 | 81,355 | | | 10 | 6 |
| Additional deductions | 61 | 80 | 101 | | | | |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 15,740 | 92,019 | | | 10 | 6 |
| Taxable income assessed | 64 | 18,900 | 964,390 | | | 30 | 85 |
| Basic personal amount | 65 | 18,900 | 195,579 | | | 30 | 154 |
| Age amount | 66 | 1,350 | 6,283 | | | | |
| Spouse or common-law partner amount | 67 | 910 | 6,124 | | | | |
| Amount for eligible dependant | 68 | 790 | 7,846 | | | | |
| Amount for children 17 and under | 69 | 3,050 | 10,493 | | | | |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 15,340 | 26,229 | | | 10 | 1 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 1,710 | 1,559 | | | 10 | 1 |
| Employment Insurance premiums | 73 | 15,300 | 9,297 | | | 10 | 1 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |



Income Statistics 2012 (2010 tax year)

Final Table 2A for Yukon

Taxable returns by total income class (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 (\$) | Loss And Nil (#) | Loss And Nil (\$) | \$1-\$4,999 (#) | \$1-\$4,999 (\$) |
|---|-----------|-----------------|------------------|------------------|-------------------|-----------------|------------------|
| PPIP premiums paid | 75 | | | | | | |
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 16,610 | 17,323 | | | 20 | 12 |
| Public transit amount | 79 | 330 | 100 | | | | |
| Children's fitness amount | 80 | 1,460 | 796 | | | | |
| Home buyers' amount | 81 | 220 | 1,023 | | | | |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | 2,220 | 4,326 | | | | |
| Caregiver amount | 84 | 60 | 226 | | | | |
| Disability amount | 85 | 170 | 1,191 | | | | |
| Disability amount transferred from a dependant | 86 | 110 | 1,053 | | | | |
| Interest paid on student loans | 87 | 720 | 420 | | | | |
| Tuition, education, and textbook amounts | 88 | 1,450 | 6,217 | | | | |
| Tuition, education, and textbook amounts transferred from a child | 89 | 350 | 1,770 | | | | |
| Amounts transferred from spouse or common-law partner | 90 | 320 | 1,215 | | | | |
| Medical expenses | 91 | 1,410 | 3,028 | | | | |
| Total tax credits on personal amounts | 92 | 18,900 | 45,323 | | | 30 | 28 |
| Allowable charitable donations and government gifts | 93 | 5,010 | 5,606 | | | | |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | 5,000 | 1,523 | | | | |
| Total federal non-refundable tax credits | 96 | 18,900 | 46,846 | | | 30 | 28 |
| Federal dividend tax credit | 97 | 3,290 | 5,409 | | | | |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | 40 | 119 | | | | |
| Basic federal tax | 100 | 18,400 | 119,385 | | | 10 | 1 |
| Federal Foreign Tax Credit | 101 | 650 | 224 | | | | |
| Federal Political contribution tax credit | 102 | 300 | 50 | | | | |
| Investment Tax Credit | 103 | 40 | 89 | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | 30 | 133 | | | | |
| Net federal tax | 106 | 18,390 | 119,024 | | | 10 | 1 |
| CPP contributions on self-employment | 107 | 1,710 | 3,119 | | | 10 | 2 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | 610 | 1,198 | | | | |
| Net Provincial Tax | 110 | 18,420 | 54,438 | | | 10 | |
| Total tax payable | 111 | 18,900 | 182,606 | | | 30 | 3 |

| Item | Item Code | \$5,000-\$9,999 (#) | \$5,000-\$9,999 (\$) | \$10,000-\$14,999 (#) | \$10,000-\$14,999 (\$) | \$15,000-\$19,999 (#) | \$15,000-\$19,999 (\$) |
|--|-----------|---------------------|----------------------|-----------------------|------------------------|-----------------------|------------------------|
| Number of taxable returns | 1 | 150 | | 430 | | 800 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 150 | | 430 | | 800 | |
| Employment income | 4 | 50 | 238 | 270 | 2,873 | 630 | 8,931 |
| Commissions (from employment) | 5 | | | | | | |
| Other employment income | 6 | | | 30 | 105 | 30 | 146 |
| Old Age Security pension (OASP) | 7 | | | | | 10 | 82 |
| CPP or QPP benefits | 8 | | | 20 | 105 | 70 | 380 |
| Other pensions or superannuation | 9 | | | | | 20 | 140 |
| Elected split-pension amount | 10 | | | | | 20 | 165 |
| Universal Child Care Benefit (UCCB) | 11 | 20 | 22 | 50 | 71 | 60 | 103 |
| Employment Insurance and other benefits | 12 | | | 50 | 410 | 160 | 1,311 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | | | 20 | 19 | 50 | 49 |
| Interest and other investment income | 14 | 20 | 13 | 60 | 63 | 90 | 71 |
| Net partnership income (Limited or non-active partners only) | 15 | | | | | | |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | | | 20 | 37 | 40 | 139 |
| Taxable capital gains | 18 | | | 10 | 43 | 30 | 34 |
| Support payments received | 19 | | | | | | |
| Registered retirement savings plan income (RRSP) | 20 | | | 20 | 96 | 50 | 147 |
| Other income | 21 | 10 | 3 | 40 | 113 | 120 | 292 |
| Net business income | 22 | 120 | 780 | 140 | 1,330 | 170 | 1,718 |
| Net professional income | 23 | | | 20 | 122 | 10 | 117 |
| Net commission income | 24 | | | | | | |
| Net farming income | 25 | | | | | | |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | | | | | | |
| Social assistance payments | 28 | | | 20 | 27 | 50 | 152 |
| Net federal supplements | 29 | | | | | | |
| Total income assessed | 30 | 150 | 1,134 | 430 | 5,573 | 800 | 14,055 |
| Registered pension plan contributions (RPP) | 31 | | | | | 20 | 9 |
| RRSP deduction | 32 | 10 | 46 | 20 | 38 | 60 | 88 |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | | | | | | |
| Annual union, professional, or like dues | 35 | | | 30 | 4 | 80 | 16 |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | | | 20 | 35 | 40 | 63 |
| Disability supports deductions | 38 | | | | | | |
| Business investment loss | 39 | | | | | | |
| Moving expenses | 40 | | | | | 20 | 36 |
| Support payments made | 41 | | | | | | |

| Item | Item Code | \$5,000-\$9,999 (#) | \$5,000-\$9,999 (\$) | \$10,000-\$14,999 (#) | \$10,000-\$14,999 (\$) | \$15,000-\$19,999 (#) | \$15,000-\$19,999 (\$) |
|---|-----------|---------------------|----------------------|-----------------------|------------------------|-----------------------|------------------------|
| Carrying charges and interest expenses | 42 | | | 20 | 9 | 50 | 11 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 130 | 20 | 160 | 51 | 150 | 72 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | | | | | | |
| Other employment expenses | 46 | | | | | | |
| Clergy residence deduction | 47 | | | | | | |
| Other deductions | 48 | | | | | 30 | 6 |
| Total deductions before adjustments | 49 | 130 | 99 | 210 | 149 | 320 | 317 |
| Social benefits repayment | 50 | | | | | | |
| Net income after adjustments | 51 | 150 | 1,039 | 430 | 5,424 | 800 | 13,738 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | | | | | | |
| Other payments deductions | 55 | | | 20 | 31 | 60 | 164 |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | | | | | | |
| Net capital losses of other years | 58 | | | | | | |
| Capital gains deduction | 59 | | | | | | |
| Northern residents deductions | 60 | 50 | 64 | 110 | 241 | 390 | 1,121 |
| Additional deductions | 61 | | | | | | |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 50 | 72 | 130 | 272 | 440 | 1,311 |
| Taxable income assessed | 64 | 150 | 967 | 430 | 5,153 | 800 | 12,427 |
| Basic personal amount | 65 | 150 | 1,396 | 430 | 4,283 | 800 | 8,169 |
| Age amount | 66 | | | | | 20 | 110 |
| Spouse or common-law partner amount | 67 | 20 | 80 | | | 20 | 111 |
| Amount for eligible dependant | 68 | | | | | 10 | 100 |
| Amount for children 17 and under | 69 | 10 | 41 | 20 | 47 | 50 | 143 |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 50 | 6 | 230 | 89 | 560 | 310 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 130 | 20 | 160 | 51 | 150 | 72 |
| Employment Insurance premiums | 73 | 40 | 4 | 240 | 47 | 590 | 146 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |
| PPIP premiums paid | 75 | | | | | | |
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 50 | 52 | 280 | 286 | 640 | 667 |
| Public transit amount | 79 | | | | | 20 | 8 |

| Item | Item Code | \$5,000-\$9,999 (#) | \$5,000-\$9,999 (\$) | \$10,000-\$14,999 (#) | \$10,000-\$14,999 (\$) | \$15,000-\$19,999 (#) | \$15,000-\$19,999 (\$) |
|---|-----------|---------------------|----------------------|-----------------------|------------------------|-----------------------|------------------------|
| Children's fitness amount | 80 | | | | | 20 | 6 |
| Home buyers' amount | 81 | | | | | | |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | | | | | 30 | 62 |
| Caregiver amount | 84 | | | | | | |
| Disability amount | 85 | | | | | | |
| Disability amount transferred from a dependant | 86 | | | | | | |
| Interest paid on student loans | 87 | | | | | | |
| Tuition, education, and textbook amounts | 88 | | | 20 | 18 | 70 | 191 |
| Tuition, education, and textbook amounts transferred from a child | 89 | | | | | | |
| Amounts transferred from spouse or common-law partner | 90 | | | | | | |
| Medical expenses | 91 | 10 | 10 | 40 | 47 | 80 | 108 |
| Total tax credits on personal amounts | 92 | 150 | 253 | 430 | 757 | 800 | 1,540 |
| Allowable charitable donations and government gifts | 93 | | | 10 | 9 | 60 | 34 |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | | | 10 | 2 | 60 | 9 |
| Total federal non-refundable tax credits | 96 | 150 | 253 | 430 | 759 | 800 | 1,549 |
| Federal dividend tax credit | 97 | | | 20 | 2 | 50 | 7 |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | | | | | | |
| Basic federal tax | 100 | 20 | 6 | 310 | 69 | 730 | 356 |
| Federal Foreign Tax Credit | 101 | | | | | 10 | |
| Federal Political contribution tax credit | 102 | | | | | | |
| Investment Tax Credit | 103 | | | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | | | | | | |
| Net federal tax | 106 | 20 | 6 | 310 | 69 | 730 | 356 |
| CPP contributions on self-employment | 107 | 130 | 41 | 160 | 103 | 150 | 144 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | | | | | | |
| Net Provincial Tax | 110 | 20 | 1 | 300 | 20 | 730 | 103 |
| Total tax payable | 111 | 150 | 48 | 430 | 193 | 800 | 625 |

| Item | Item Code | \$20,000-\$24,999 (#) | \$20,000-\$24,999 (\$) | \$25,000-\$29,999 (#) | \$25,000-\$29,999 (\$) | \$30,000-\$34,999 (#) | \$30,000-\$34,999 (\$) |
|--|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| Number of taxable returns | 1 | 1,090 | | 1,260 | | 1,340 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 1,090 | | 1,260 | | 1,340 | |
| Employment income | 4 | 880 | 15,673 | 1,010 | 21,731 | 1,110 | 28,979 |
| Commissions (from employment) | 5 | | | 10 | 58 | 10 | 50 |
| Other employment income | 6 | 50 | 183 | 60 | 248 | 70 | 411 |
| Old Age Security pension (OASP) | 7 | 80 | 463 | 130 | 799 | 170 | 1,001 |
| CPP or QPP benefits | 8 | 120 | 796 | 200 | 1,410 | 240 | 1,738 |
| Other pensions or superannuation | 9 | 60 | 455 | 140 | 1,595 | 180 | 2,431 |
| Elected split-pension amount | 10 | 40 | 364 | 40 | 482 | 50 | 564 |
| Universal Child Care Benefit (UCCB) | 11 | 80 | 125 | 80 | 136 | 70 | 112 |
| Employment Insurance and other benefits | 12 | 290 | 2,787 | 370 | 3,560 | 370 | 3,276 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 70 | 80 | 100 | 140 | 130 | 351 |
| Interest and other investment income | 14 | 130 | 145 | 200 | 310 | 220 | 291 |
| Net partnership income (Limited or non-active partners only) | 15 | | | | | | |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | 40 | 160 | 50 | 136 | 40 | 131 |
| Taxable capital gains | 18 | 30 | 65 | 30 | 96 | 50 | 112 |
| Support payments received | 19 | | | | | | |
| Registered retirement savings plan income (RRSP) | 20 | 70 | 334 | 100 | 491 | 130 | 492 |
| Other income | 21 | 150 | 415 | 180 | 470 | 190 | 469 |
| Net business income | 22 | 190 | 1,960 | 190 | 2,604 | 170 | 2,234 |
| Net professional income | 23 | 20 | 203 | 20 | 204 | 20 | 328 |
| Net commission income | 24 | | | | | | |
| Net farming income | 25 | | | | | | |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | 30 | 37 | 30 | 63 | 30 | 151 |
| Social assistance payments | 28 | 70 | 228 | 80 | 251 | 70 | 252 |
| Net federal supplements | 29 | | | 10 | 20 | 10 | 50 |
| Total income assessed | 30 | 1,090 | 24,560 | 1,260 | 34,797 | 1,340 | 43,494 |
| Registered pension plan contributions (RPP) | 31 | 60 | 49 | 70 | 65 | 130 | 180 |
| RRSP deduction | 32 | 130 | 164 | 150 | 353 | 210 | 459 |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | | | 20 | 49 | 30 | 103 |
| Annual union, professional, or like dues | 35 | 150 | 31 | 200 | 54 | 240 | 75 |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | 40 | 91 | 60 | 168 | 60 | 214 |
| Disability supports deductions | 38 | | | | | | |
| Business investment loss | 39 | | | | | | |

| Item | Item Code | \$20,000-\$24,999 (#) | \$20,000-\$24,999 (\$) | \$25,000-\$29,999 (#) | \$25,000-\$29,999 (\$) | \$30,000-\$34,999 (#) | \$30,000-\$34,999 (\$) |
|---|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| Moving expenses | 40 | 50 | 89 | 40 | 77 | 40 | 111 |
| Support payments made | 41 | | | | | | |
| Carrying charges and interest expenses | 42 | 60 | 17 | 100 | 23 | 140 | 46 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 160 | 90 | 160 | 118 | 120 | 106 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | | | | | | |
| Other employment expenses | 46 | 10 | 19 | 20 | 21 | 20 | 38 |
| Clergy residence deduction | 47 | | | | | | |
| Other deductions | 48 | 40 | 14 | 60 | 27 | 70 | 54 |
| Total deductions before adjustments | 49 | 470 | 580 | 600 | 967 | 700 | 1,449 |
| Social benefits repayment | 50 | | | | | | |
| Net income after adjustments | 51 | 1,090 | 23,980 | 1,260 | 33,830 | 1,340 | 42,045 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | | | | | | |
| Other payments deductions | 55 | 100 | 274 | 120 | 334 | 110 | 454 |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | | | | | | |
| Net capital losses of other years | 58 | | | | | 10 | 20 |
| Capital gains deduction | 59 | | | | | | |
| Northern residents deductions | 60 | 660 | 2,211 | 880 | 3,455 | 950 | 4,068 |
| Additional deductions | 61 | | | | | 10 | 26 |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 710 | 2,525 | 930 | 3,804 | 1,000 | 4,609 |
| Taxable income assessed | 64 | 1,090 | 21,455 | 1,260 | 30,027 | 1,340 | 37,436 |
| Basic personal amount | 65 | 1,090 | 11,249 | 1,260 | 13,082 | 1,340 | 13,880 |
| Age amount | 66 | 80 | 541 | 140 | 921 | 180 | 1,144 |
| Spouse or common-law partner amount | 67 | 30 | 117 | 40 | 250 | 50 | 305 |
| Amount for eligible dependant | 68 | | | 20 | 230 | 30 | 268 |
| Amount for children 17 and under | 69 | 60 | 174 | 100 | 329 | 110 | 399 |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 810 | 605 | 940 | 876 | 1,020 | 1,198 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 160 | 90 | 160 | 118 | 120 | 106 |
| Employment Insurance premiums | 73 | 820 | 258 | 970 | 366 | 1,040 | 475 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |
| PPIP premiums paid | 75 | | | | | | |

| Item | Item Code | \$20,000-\$24,999 (#) | \$20,000-\$24,999 (\$) | \$25,000-\$29,999 (#) | \$25,000-\$29,999 (\$) | \$30,000-\$34,999 (#) | \$30,000-\$34,999 (\$) |
|---|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 890 | 929 | 1,020 | 1,064 | 1,120 | 1,169 |
| Public transit amount | 79 | 30 | 5 | 20 | 6 | 20 | 9 |
| Children's fitness amount | 80 | 10 | 8 | 30 | 13 | 30 | 11 |
| Home buyers' amount | 81 | | | | | | |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | 100 | 182 | 170 | 324 | 210 | 409 |
| Caregiver amount | 84 | | | | | | |
| Disability amount | 85 | | | 10 | 72 | 20 | 130 |
| Disability amount transferred from a dependant | 86 | | | | | | |
| Interest paid on student loans | 87 | 30 | 11 | 40 | 15 | 50 | 19 |
| Tuition, education, and textbook amounts | 88 | 150 | 590 | 130 | 507 | 130 | 543 |
| Tuition, education, and textbook amounts transferred from a child | 89 | | | | | | |
| Amounts transferred from spouse or common-law partner | 90 | | | 20 | 48 | 20 | 71 |
| Medical expenses | 91 | 100 | 154 | 110 | 197 | 140 | 260 |
| Total tax credits on personal amounts | 92 | 1,090 | 2,254 | 1,260 | 2,771 | 1,340 | 3,072 |
| Allowable charitable donations and government gifts | 93 | 100 | 57 | 180 | 103 | 210 | 196 |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | 90 | 15 | 180 | 27 | 210 | 53 |
| Total federal non-refundable tax credits | 96 | 1,090 | 2,269 | 1,260 | 2,798 | 1,340 | 3,125 |
| Federal dividend tax credit | 97 | 70 | 12 | 100 | 23 | 130 | 53 |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | | | | | | |
| Basic federal tax | 100 | 1,040 | 950 | 1,230 | 1,697 | 1,310 | 2,445 |
| Federal Foreign Tax Credit | 101 | | | 20 | | 20 | |
| Federal Political contribution tax credit | 102 | | | | | 20 | 2 |
| Investment Tax Credit | 103 | | | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | | | | | | |
| Net federal tax | 106 | 1,040 | 950 | 1,230 | 1,695 | 1,310 | 2,441 |
| CPP contributions on self-employment | 107 | 160 | 181 | 160 | 237 | 120 | 212 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | | | | | | |
| Net Provincial Tax | 110 | 1,040 | 397 | 1,240 | 795 | 1,320 | 1,149 |
| Total tax payable | 111 | 1,090 | 1,588 | 1,260 | 2,831 | 1,340 | 3,961 |

| Item | Item Code | \$35,000-\$39,999 (#) | \$35,000-\$39,999 (\$) | \$40,000-\$44,999 (#) | \$40,000-\$44,999 (\$) | \$45,000-\$49,999 (#) | \$45,000-\$49,999 (\$) |
|--|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| Number of taxable returns | 1 | 1,310 | | 1,220 | | 1,210 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 1,310 | | 1,220 | | 1,210 | |
| Employment income | 4 | 1,100 | 33,530 | 1,050 | 37,519 | 1,070 | 43,145 |
| Commissions (from employment) | 5 | 10 | 142 | | | | |
| Other employment income | 6 | 80 | 508 | 80 | 516 | 90 | 596 |
| Old Age Security pension (OASP) | 7 | 150 | 948 | 140 | 878 | 110 | 696 |
| CPP or QPP benefits | 8 | 240 | 1,789 | 220 | 1,669 | 200 | 1,471 |
| Other pensions or superannuation | 9 | 170 | 2,606 | 170 | 3,279 | 140 | 3,269 |
| Elected split-pension amount | 10 | 50 | 550 | 60 | 667 | 40 | 351 |
| Universal Child Care Benefit (UCCB) | 11 | 90 | 117 | 90 | 137 | 70 | 95 |
| Employment Insurance and other benefits | 12 | 370 | 3,275 | 320 | 2,482 | 270 | 2,172 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 140 | 318 | 190 | 494 | 180 | 749 |
| Interest and other investment income | 14 | 250 | 282 | 230 | 330 | 230 | 304 |
| Net partnership income (Limited or non-active partners only) | 15 | | | 10 | 7 | | |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | 80 | 186 | 80 | 248 | 70 | 150 |
| Taxable capital gains | 18 | 60 | 213 | 80 | 301 | 60 | 287 |
| Support payments received | 19 | | | | | | |
| Registered retirement savings plan income (RRSP) | 20 | 120 | 491 | 110 | 445 | 140 | 633 |
| Other income | 21 | 220 | 607 | 210 | 332 | 220 | 758 |
| Net business income | 22 | 170 | 2,652 | 150 | 2,147 | 160 | 2,089 |
| Net professional income | 23 | 20 | 365 | 10 | 74 | 20 | 205 |
| Net commission income | 24 | | | | | | |
| Net farming income | 25 | | | | | 10 | -92 |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | 40 | 155 | 30 | 94 | 30 | 270 |
| Social assistance payments | 28 | 50 | 280 | 30 | 169 | 40 | 225 |
| Net federal supplements | 29 | 10 | 45 | | | | |
| Total income assessed | 30 | 1,310 | 49,113 | 1,220 | 51,909 | 1,210 | 57,531 |
| Registered pension plan contributions (RPP) | 31 | 230 | 334 | 270 | 446 | 390 | 757 |
| RRSP deduction | 32 | 290 | 805 | 300 | 816 | 340 | 1,247 |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | 40 | 164 | 30 | 186 | 40 | 326 |
| Annual union, professional, or like dues | 35 | 310 | 114 | 350 | 144 | 430 | 211 |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | 80 | 235 | 80 | 324 | 80 | 259 |
| Disability supports deductions | 38 | | | | | | |
| Business investment loss | 39 | | | | | | |

| Item | Item Code | \$35,000-\$39,999 (#) | \$35,000-\$39,999 (\$) | \$40,000-\$44,999 (#) | \$40,000-\$44,999 (\$) | \$45,000-\$49,999 (#) | \$45,000-\$49,999 (\$) |
|---|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| Moving expenses | 40 | 40 | 112 | 30 | 83 | 30 | 84 |
| Support payments made | 41 | | | | | | |
| Carrying charges and interest expenses | 42 | 160 | 48 | 190 | 55 | 200 | 78 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 140 | 132 | 100 | 99 | 110 | 108 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | | | | | | |
| Other employment expenses | 46 | 20 | 31 | 30 | 44 | 30 | 48 |
| Clergy residence deduction | 47 | | | | | | |
| Other deductions | 48 | 60 | 47 | 70 | 52 | 50 | 53 |
| Total deductions before adjustments | 49 | 800 | 2,052 | 820 | 2,292 | 890 | 3,183 |
| Social benefits repayment | 50 | | | | | | |
| Net income after adjustments | 51 | 1,310 | 47,060 | 1,220 | 49,617 | 1,210 | 54,348 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | | | | | | |
| Other payments deductions | 55 | 100 | 480 | 70 | 263 | 80 | 505 |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | | | | | | |
| Net capital losses of other years | 58 | 20 | 38 | 20 | 22 | 10 | 20 |
| Capital gains deduction | 59 | | | | | | |
| Northern residents deductions | 60 | 1,020 | 4,680 | 970 | 4,589 | 1,030 | 5,095 |
| Additional deductions | 61 | | | | | | |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 1,050 | 5,265 | 990 | 4,903 | 1,050 | 5,641 |
| Taxable income assessed | 64 | 1,310 | 41,795 | 1,220 | 44,714 | 1,210 | 48,707 |
| Basic personal amount | 65 | 1,310 | 13,611 | 1,220 | 12,687 | 1,210 | 12,589 |
| Age amount | 66 | 170 | 954 | 150 | 783 | 120 | 570 |
| Spouse or common-law partner amount | 67 | 70 | 530 | 50 | 341 | 50 | 367 |
| Amount for eligible dependant | 68 | 40 | 443 | 70 | 673 | 70 | 698 |
| Amount for children 17 and under | 69 | 140 | 484 | 170 | 595 | 190 | 625 |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 1,020 | 1,416 | 970 | 1,610 | 980 | 1,842 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 140 | 132 | 100 | 99 | 110 | 108 |
| Employment Insurance premiums | 73 | 1,040 | 551 | 990 | 612 | 1,010 | 670 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |
| PPIP premiums paid | 75 | | | | | | |

| Item | Item Code | \$35,000-\$39,999 (#) | \$35,000-\$39,999 (\$) | \$40,000-\$44,999 (#) | \$40,000-\$44,999 (\$) | \$45,000-\$49,999 (#) | \$45,000-\$49,999 (\$) |
|---|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 1,120 | 1,170 | 1,070 | 1,109 | 1,080 | 1,126 |
| Public transit amount | 79 | 20 | 9 | 20 | 8 | 20 | 6 |
| Children's fitness amount | 80 | 50 | 22 | 70 | 32 | 70 | 36 |
| Home buyers' amount | 81 | 10 | 60 | 20 | 80 | 20 | 78 |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | 190 | 380 | 200 | 383 | 170 | 331 |
| Caregiver amount | 84 | | | | | | |
| Disability amount | 85 | 20 | 159 | 20 | 145 | 10 | 101 |
| Disability amount transferred from a dependant | 86 | | | | | | |
| Interest paid on student loans | 87 | 60 | 36 | 50 | 29 | 50 | 22 |
| Tuition, education, and textbook amounts | 88 | 120 | 504 | 130 | 564 | 100 | 476 |
| Tuition, education, and textbook amounts transferred from a child | 89 | | | | | 10 | 47 |
| Amounts transferred from spouse or common-law partner | 90 | 30 | 96 | 20 | 74 | 20 | 101 |
| Medical expenses | 91 | 140 | 241 | 90 | 208 | 100 | 203 |
| Total tax credits on personal amounts | 92 | 1,310 | 3,133 | 1,220 | 3,019 | 1,210 | 3,004 |
| Allowable charitable donations and government gifts | 93 | 240 | 174 | 260 | 195 | 260 | 220 |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | 240 | 46 | 260 | 51 | 260 | 58 |
| Total federal non-refundable tax credits | 96 | 1,310 | 3,179 | 1,220 | 3,070 | 1,210 | 3,063 |
| Federal dividend tax credit | 97 | 140 | 51 | 190 | 80 | 180 | 116 |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | | | | | | |
| Basic federal tax | 100 | 1,300 | 3,047 | 1,210 | 3,576 | 1,200 | 4,251 |
| Federal Foreign Tax Credit | 101 | 40 | 2 | 40 | 3 | 40 | 4 |
| Federal Political contribution tax credit | 102 | 10 | 1 | 20 | 3 | 10 | 2 |
| Investment Tax Credit | 103 | | | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | | | | | | |
| Net federal tax | 106 | 1,300 | 3,044 | 1,210 | 3,570 | 1,200 | 4,245 |
| CPP contributions on self-employment | 107 | 140 | 263 | 100 | 198 | 110 | 216 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | | | | | | |
| Net Provincial Tax | 110 | 1,300 | 1,433 | 1,220 | 1,678 | 1,200 | 1,989 |
| Total tax payable | 111 | 1,310 | 4,973 | 1,220 | 5,676 | 1,210 | 6,778 |

| Item | Item Code | \$50,000- | \$50,000- | \$55,000-\$59,999 | \$55,000-\$59,999 | \$60,000-\$69,999 | \$60,000-\$69,999 |
|--|-----------|--------------|---------------|-------------------|-------------------|-------------------|-------------------|
| | | \$54,999 (#) | \$54,999 (\$) | (#) | (#) | (#) | (#) |
| Number of taxable returns | 1 | 1,150 | | 1,110 | | 2,120 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 1,150 | | 1,110 | | 2,120 | |
| Employment income | 4 | 1,030 | 47,237 | 1,000 | 51,027 | 1,950 | 114,844 |
| Commissions (from employment) | 5 | | | | | 30 | 340 |
| Other employment income | 6 | 70 | 742 | 70 | 812 | 130 | 882 |
| Old Age Security pension (OASP) | 7 | 90 | 535 | 90 | 533 | 130 | 823 |
| CPP or QPP benefits | 8 | 160 | 1,173 | 160 | 1,195 | 260 | 1,955 |
| Other pensions or superannuation | 9 | 120 | 2,957 | 150 | 3,954 | 200 | 5,680 |
| Elected split-pension amount | 10 | 30 | 216 | 10 | 132 | 70 | 552 |
| Universal Child Care Benefit (UCCB) | 11 | 80 | 102 | 60 | 77 | 90 | 132 |
| Employment Insurance and other benefits | 12 | 240 | 1,744 | 160 | 1,154 | 210 | 1,304 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 170 | 874 | 190 | 694 | 400 | 2,103 |
| Interest and other investment income | 14 | 220 | 308 | 230 | 338 | 450 | 680 |
| Net partnership income (Limited or non-active partners only) | 15 | | | | | 20 | 43 |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | 80 | 104 | 70 | 157 | 190 | 183 |
| Taxable capital gains | 18 | 60 | 165 | 70 | 293 | 150 | 528 |
| Support payments received | 19 | | | | | | |
| Registered retirement savings plan income (RRSP) | 20 | 120 | 507 | 140 | 673 | 270 | 1,463 |
| Other income | 21 | 190 | 510 | 170 | 539 | 320 | 702 |
| Net business income | 22 | 130 | 2,074 | 120 | 1,728 | 240 | 3,591 |
| Net professional income | 23 | 20 | 343 | 10 | 237 | 30 | 612 |
| Net commission income | 24 | | | | | | |
| Net farming income | 25 | | | | | 10 | -57 |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | 40 | 241 | 40 | 237 | 60 | 436 |
| Social assistance payments | 28 | 20 | 164 | 10 | 18 | 20 | 72 |
| Net federal supplements | 29 | | | | | | |
| Total income assessed | 30 | 1,150 | 60,120 | 1,110 | 63,860 | 2,120 | 137,145 |
| Registered pension plan contributions (RPP) | 31 | 420 | 1,009 | 510 | 1,459 | 1,110 | 3,777 |
| RRSP deduction | 32 | 360 | 1,222 | 400 | 1,533 | 920 | 4,201 |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | 40 | 421 | 50 | 419 | 70 | 748 |
| Annual union, professional, or like dues | 35 | 440 | 264 | 510 | 353 | 1,090 | 869 |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | 80 | 280 | 90 | 345 | 160 | 629 |
| Disability supports deductions | 38 | | | | | | |
| Business investment loss | 39 | | | | | | |
| Moving expenses | 40 | 20 | 82 | 20 | 44 | 40 | 221 |
| Support payments made | 41 | | | | | | |
| Carrying charges and interest expenses | 42 | 170 | 63 | 210 | 114 | 420 | 205 |

| Item | Item Code | \$50,000- | \$50,000- | \$55,000-\$59,999 | \$55,000-\$59,999 | \$60,000-\$69,999 | \$60,000-\$69,999 |
|---|-----------|--------------|---------------|-------------------|-------------------|-------------------|-------------------|
| | | \$54,999 (#) | \$54,999 (\$) | (#) | (#) | (#) | (#) |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 70 | 104 | 50 | 66 | 80 | 122 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | | | | | 10 | 125 |
| Other employment expenses | 46 | 40 | 78 | 30 | 76 | 90 | 226 |
| Clergy residence deduction | 47 | | | | | | |
| Other deductions | 48 | 50 | 32 | 40 | 56 | 50 | 41 |
| Total deductions before adjustments | 49 | 870 | 3,608 | 920 | 4,493 | 1,810 | 11,299 |
| Social benefits repayment | 50 | 10 | 2 | 80 | 59 | 140 | 168 |
| Net income after adjustments | 51 | 1,150 | 56,510 | 1,110 | 59,308 | 2,120 | 125,679 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | | | | | | |
| Other payments deductions | 55 | 60 | 406 | 50 | 260 | 80 | 517 |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | | | | | | |
| Net capital losses of other years | 58 | 20 | 10 | 20 | 39 | 50 | 96 |
| Capital gains deduction | 59 | | | | | | |
| Northern residents deductions | 60 | 1,010 | 5,326 | 1,000 | 5,499 | 1,940 | 11,230 |
| Additional deductions | 61 | | | | | | |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 1,020 | 5,825 | 1,010 | 5,886 | 1,960 | 11,913 |
| Taxable income assessed | 64 | 1,150 | 50,685 | 1,110 | 53,422 | 2,120 | 113,766 |
| Basic personal amount | 65 | 1,150 | 11,896 | 1,110 | 11,542 | 2,120 | 21,979 |
| Age amount | 66 | 100 | 407 | 100 | 320 | 150 | 360 |
| Spouse or common-law partner amount | 67 | 70 | 462 | 40 | 278 | 120 | 793 |
| Amount for eligible dependant | 68 | 70 | 719 | 80 | 777 | 140 | 1,423 |
| Amount for children 17 and under | 69 | 200 | 674 | 190 | 630 | 420 | 1,387 |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 950 | 1,911 | 940 | 1,921 | 1,840 | 3,871 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 70 | 104 | 50 | 66 | 80 | 122 |
| Employment Insurance premiums | 73 | 960 | 670 | 950 | 670 | 1,850 | 1,330 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |
| PPIP premiums paid | 75 | | | | | | |
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 1,040 | 1,082 | 1,020 | 1,062 | 1,960 | 2,047 |
| Public transit amount | 79 | 20 | 7 | 20 | 4 | 30 | 10 |
| Children's fitness amount | 80 | 70 | 33 | 80 | 35 | 210 | 105 |
| Home buyers' amount | 81 | 10 | 65 | 20 | 98 | 50 | 211 |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | 140 | 266 | 160 | 308 | 240 | 466 |

| Item | Item Code | \$50,000- | \$50,000- | \$55,000-\$59,999 | \$55,000-\$59,999 | \$60,000-\$69,999 | \$60,000-\$69,999 |
|---|-----------|--------------|---------------|-------------------|-------------------|-------------------|-------------------|
| | | \$54,999 (#) | \$54,999 (\$) | (#) | (\$) | (#) | (\$) |
| Caregiver amount | 84 | | | | | | |
| Disability amount | 85 | 10 | 80 | 10 | 72 | 20 | 127 |
| Disability amount transferred from a dependant | 86 | | | 10 | 89 | 20 | 143 |
| Interest paid on student loans | 87 | 50 | 32 | 50 | 50 | 120 | 69 |
| Tuition, education, and textbook amounts | 88 | 80 | 369 | 70 | 347 | 150 | 853 |
| Tuition, education, and textbook amounts transferred from a child | 89 | 10 | 44 | | | 30 | 160 |
| Amounts transferred from spouse or common-law partner | 90 | 30 | 100 | 20 | 86 | 40 | 204 |
| Medical expenses | 91 | 90 | 175 | 80 | 195 | 140 | 329 |
| Total tax credits on personal amounts | 92 | 1,150 | 2,876 | 1,110 | 2,789 | 2,120 | 5,405 |
| Allowable charitable donations and government gifts | 93 | 280 | 269 | 300 | 266 | 680 | 630 |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | 280 | 73 | 300 | 71 | 680 | 172 |
| Total federal non-refundable tax credits | 96 | 1,150 | 2,948 | 1,110 | 2,860 | 2,120 | 5,576 |
| Federal dividend tax credit | 97 | 180 | 129 | 190 | 111 | 400 | 319 |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | | | | | | |
| Basic federal tax | 100 | 1,130 | 4,864 | 1,110 | 5,635 | 2,110 | 13,090 |
| Federal Foreign Tax Credit | 101 | 40 | 8 | 30 | 1 | 80 | 30 |
| Federal Political contribution tax credit | 102 | 20 | 4 | 20 | 3 | 40 | 6 |
| Investment Tax Credit | 103 | | | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | | | | | | |
| Net federal tax | 106 | 1,130 | 4,852 | 1,110 | 5,631 | 2,110 | 13,052 |
| CPP contributions on self-employment | 107 | 70 | 209 | 50 | 133 | 80 | 243 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | 10 | 2 | 80 | 59 | 140 | 168 |
| Net Provincial Tax | 110 | 1,140 | 2,259 | 1,110 | 2,596 | 2,110 | 5,983 |
| Total tax payable | 111 | 1,150 | 7,691 | 1,110 | 8,808 | 2,120 | 20,331 |

| Item | Item Code | \$70,000-\$79,999 (#) | \$70,000-\$79,999 (\$) | \$80,000-\$89,999 (#) | \$80,000-\$89,999 (\$) | \$90,000-\$99,999 (#) | \$90,000-\$99,999 (\$) |
|--|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| Number of taxable returns | 1 | 1,650 | | 1,240 | | 870 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 1,650 | | 1,240 | | 870 | |
| Employment income | 4 | 1,540 | 105,786 | 1,170 | 90,961 | 810 | 69,550 |
| Commissions (from employment) | 5 | 10 | 221 | 10 | 294 | 10 | 479 |
| Other employment income | 6 | 110 | 603 | 80 | 418 | 60 | 380 |
| Old Age Security pension (OASP) | 7 | 90 | 506 | 60 | 333 | 40 | 234 |
| CPP or QPP benefits | 8 | 160 | 1,253 | 120 | 923 | 90 | 644 |
| Other pensions or superannuation | 9 | 140 | 4,308 | 80 | 2,634 | 80 | 2,360 |
| Elected split-pension amount | 10 | 30 | 263 | 20 | 247 | 20 | 168 |
| Universal Child Care Benefit (UCCB) | 11 | 70 | 107 | 30 | 45 | 10 | 18 |
| Employment Insurance and other benefits | 12 | 120 | 659 | 60 | 337 | 30 | 145 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 320 | 1,984 | 290 | 2,175 | 250 | 2,085 |
| Interest and other investment income | 14 | 380 | 628 | 310 | 494 | 270 | 505 |
| Net partnership income (Limited or non-active partners only) | 15 | 10 | 3 | 10 | | | |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | 170 | 317 | 130 | 393 | 120 | 560 |
| Taxable capital gains | 18 | 110 | 589 | 110 | 539 | 100 | 524 |
| Support payments received | 19 | | | | | | |
| Registered retirement savings plan income (RRSP) | 20 | 220 | 1,114 | 170 | 855 | 140 | 962 |
| Other income | 21 | 250 | 1,072 | 220 | 784 | 180 | 670 |
| Net business income | 22 | 170 | 2,545 | 130 | 3,018 | 100 | 2,324 |
| Net professional income | 23 | 30 | 654 | 10 | 441 | 20 | 246 |
| Net commission income | 24 | | | | | | |
| Net farming income | 25 | 10 | -92 | 10 | -42 | | |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | 60 | 405 | 40 | 330 | 20 | 114 |
| Social assistance payments | 28 | | | | | | |
| Net federal supplements | 29 | | | | | | |
| Total income assessed | 30 | 1,650 | 123,188 | 1,240 | 105,190 | 870 | 81,896 |
| Registered pension plan contributions (RPP) | 31 | 1,020 | 4,137 | 790 | 3,859 | 580 | 3,070 |
| RRSP deduction | 32 | 790 | 3,929 | 660 | 3,854 | 490 | 3,035 |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | 60 | 647 | 40 | 413 | 30 | 331 |
| Annual union, professional, or like dues | 35 | 1,010 | 901 | 770 | 781 | 520 | 551 |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | 110 | 485 | 60 | 269 | 30 | 124 |
| Disability supports deductions | 38 | | | | | | |
| Business investment loss | 39 | | | | | | |

| Item | Item Code | \$70,000-\$79,999 (#) | \$70,000-\$79,999 (\$) | \$80,000-\$89,999 (#) | \$80,000-\$89,999 (\$) | \$90,000-\$99,999 (#) | \$90,000-\$99,999 (\$) |
|---|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| Moving expenses | 40 | 30 | 161 | 20 | 99 | 10 | 110 |
| Support payments made | 41 | | | | | | |
| Carrying charges and interest expenses | 42 | 350 | 153 | 290 | 156 | 180 | 140 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 60 | 90 | 50 | 81 | 30 | 45 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | | | | | | |
| Other employment expenses | 46 | 60 | 175 | 30 | 132 | 30 | 137 |
| Clergy residence deduction | 47 | | | | | | |
| Other deductions | 48 | 50 | 42 | 30 | 33 | 20 | 30 |
| Total deductions before adjustments | 49 | 1,510 | 10,863 | 1,130 | 9,763 | 810 | 7,669 |
| Social benefits repayment | 50 | 130 | 170 | 80 | 149 | 50 | 138 |
| Net income after adjustments | 51 | 1,650 | 112,155 | 1,240 | 95,278 | 870 | 74,089 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | | | | | | |
| Other payments deductions | 55 | 70 | 469 | 40 | 334 | 20 | 122 |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | | | | | | |
| Net capital losses of other years | 58 | 30 | 64 | 40 | 55 | 20 | 49 |
| Capital gains deduction | 59 | | | | | | |
| Northern residents deductions | 60 | 1,530 | 9,047 | 1,160 | 7,157 | 830 | 5,311 |
| Additional deductions | 61 | | | | | | |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 1,540 | 9,605 | 1,170 | 7,679 | 830 | 5,515 |
| Taxable income assessed | 64 | 1,650 | 102,551 | 1,240 | 87,599 | 870 | 68,574 |
| Basic personal amount | 65 | 1,650 | 17,098 | 1,240 | 12,874 | 870 | 9,000 |
| Age amount | 66 | 100 | 123 | 20 | 28 | | |
| Spouse or common-law partner amount | 67 | 90 | 649 | 80 | 559 | 50 | 297 |
| Amount for eligible dependant | 68 | 90 | 854 | 60 | 570 | 30 | 303 |
| Amount for children 17 and under | 69 | 360 | 1,248 | 290 | 990 | 210 | 727 |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 1,460 | 3,090 | 1,110 | 2,345 | 780 | 1,650 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 60 | 90 | 50 | 81 | 30 | 45 |
| Employment Insurance premiums | 73 | 1,470 | 1,068 | 1,120 | 810 | 770 | 561 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |
| PPIP premiums paid | 75 | | | | | | |

| Item | Item Code | \$70,000-\$79,999 (#) | \$70,000-\$79,999 (\$) | \$80,000-\$89,999 (#) | \$80,000-\$89,999 (\$) | \$90,000-\$99,999 (#) | \$90,000-\$99,999 (\$) |
|---|-----------|-----------------------|------------------------|-----------------------|------------------------|-----------------------|------------------------|
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 1,550 | 1,616 | 1,180 | 1,232 | 820 | 858 |
| Public transit amount | 79 | 30 | 9 | 30 | 8 | 20 | 2 |
| Children's fitness amount | 80 | 190 | 98 | 160 | 89 | 130 | 79 |
| Home buyers' amount | 81 | 30 | 145 | 20 | 75 | | |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | 160 | 313 | 100 | 188 | 100 | 198 |
| Caregiver amount | 84 | | | | | | |
| Disability amount | 85 | 10 | 80 | | | | |
| Disability amount transferred from a dependant | 86 | 10 | 144 | | | 10 | 109 |
| Interest paid on student loans | 87 | 100 | 69 | 50 | 35 | 30 | 14 |
| Tuition, education, and textbook amounts | 88 | 110 | 435 | 70 | 208 | 60 | 180 |
| Tuition, education, and textbook amounts transferred from a child | 89 | 30 | 145 | 30 | 194 | 50 | 227 |
| Amounts transferred from spouse or common-law partner | 90 | 20 | 71 | 30 | 111 | 10 | 37 |
| Medical expenses | 91 | 80 | 277 | 60 | 95 | 50 | 131 |
| Total tax credits on personal amounts | 92 | 1,650 | 4,148 | 1,240 | 3,099 | 870 | 2,173 |
| Allowable charitable donations and government gifts | 93 | 590 | 563 | 470 | 561 | 390 | 568 |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | 590 | 151 | 470 | 152 | 390 | 156 |
| Total federal non-refundable tax credits | 96 | 1,650 | 4,299 | 1,240 | 3,251 | 870 | 2,329 |
| Federal dividend tax credit | 97 | 320 | 302 | 300 | 323 | 250 | 304 |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | | | | | | |
| Basic federal tax | 100 | 1,640 | 13,234 | 1,240 | 12,149 | 870 | 10,008 |
| Federal Foreign Tax Credit | 101 | 50 | 3 | 50 | 14 | 60 | 9 |
| Federal Political contribution tax credit | 102 | 30 | 5 | 30 | 5 | 20 | 4 |
| Investment Tax Credit | 103 | | | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | | | | | | |
| Net federal tax | 106 | 1,640 | 13,217 | 1,240 | 12,120 | 870 | 9,994 |
| CPP contributions on self-employment | 107 | 60 | 181 | 50 | 161 | 30 | 91 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | 130 | 170 | 80 | 149 | 50 | 138 |
| Net Provincial Tax | 110 | 1,640 | 6,003 | 1,230 | 5,481 | 870 | 4,508 |
| Total tax payable | 111 | 1,650 | 20,214 | 1,240 | 18,498 | 870 | 15,109 |

| Item | Item Code | \$100,000-\$149,999 (#) | \$100,000-\$149,999 (\$) | \$150,000-\$249,999 (#) | \$150,000-\$249,999 (\$) | \$250,000 And Over (#) | \$250,000 And Over (\$) |
|--|-----------|-------------------------|--------------------------|-------------------------|--------------------------|------------------------|-------------------------|
| Number of taxable returns | 1 | 1,490 | | 330 | | 110 | |
| Number of non-taxable returns | 2 | | | | | | |
| Total number of returns | 3 | 1,490 | | 330 | | 110 | |
| Employment income | 4 | 1,390 | 142,750 | 270 | 35,232 | 90 | 27,651 |
| Commissions (from employment) | 5 | 30 | 1,371 | 10 | 1,113 | | |
| Other employment income | 6 | 130 | 985 | 40 | 717 | 10 | 129 |
| Old Age Security pension (OASP) | 7 | 70 | 355 | 20 | 132 | | |
| CPP or QPP benefits | 8 | 140 | 1,015 | 50 | 326 | 20 | 135 |
| Other pensions or superannuation | 9 | 150 | 4,822 | 50 | 1,497 | 10 | 387 |
| Elected split-pension amount | 10 | 30 | 191 | 20 | 106 | | |
| Universal Child Care Benefit (UCCB) | 11 | 10 | 17 | | | | |
| Employment Insurance and other benefits | 12 | 40 | 229 | | | | |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 530 | 6,905 | 180 | 6,440 | 90 | 11,589 |
| Interest and other investment income | 14 | 510 | 1,328 | 150 | 538 | 70 | 575 |
| Net partnership income (Limited or non-active partners only) | 15 | 20 | -9 | 10 | 1 | 10 | -21 |
| Registered disability savings plan income (RDSP) | 16 | | | | | | |
| Net rental income | 17 | 200 | 937 | 70 | 764 | 30 | 239 |
| Taxable capital gains | 18 | 220 | 2,151 | 90 | 2,126 | 50 | 4,369 |
| Support payments received | 19 | | | | | | |
| Registered retirement savings plan income (RRSP) | 20 | 180 | 1,731 | 20 | 504 | 10 | 379 |
| Other income | 21 | 380 | 2,667 | 110 | 2,119 | 50 | 2,749 |
| Net business income | 22 | 180 | 6,573 | 50 | 3,956 | 20 | 2,553 |
| Net professional income | 23 | 40 | 2,301 | 30 | 3,666 | | |
| Net commission income | 24 | | | | | | |
| Net farming income | 25 | 10 | -32 | | | | |
| Net fishing income | 26 | | | | | | |
| Workers' compensation benefits | 27 | 30 | 319 | | | | |
| Social assistance payments | 28 | | | | | | |
| Net federal supplements | 29 | | | | | | |
| Total income assessed | 30 | 1,490 | 176,705 | 330 | 59,591 | 110 | 53,825 |
| Registered pension plan contributions (RPP) | 31 | 870 | 5,407 | 120 | 940 | 10 | 136 |
| RRSP deduction | 32 | 930 | 8,856 | 220 | 3,486 | 80 | 1,634 |
| Saskatchewan Pension Plan deduction | 33 | | | | | | |
| Deduction for elected split-pension amount | 34 | 80 | 1,082 | 20 | 403 | | |
| Annual union, professional, or like dues | 35 | 660 | 629 | 80 | 67 | | |
| Universal Child Care Benefit repayment | 36 | | | | | | |
| Child care expenses | 37 | 40 | 150 | | | | |
| Disability supports deductions | 38 | | | | | | |
| Business investment loss | 39 | | | | | | |
| Moving expenses | 40 | 30 | 248 | | | | |

| Item | Item Code | \$100,000-\$149,999 (#) | \$100,000-\$149,999 (\$) | \$150,000-\$249,999 (#) | \$150,000-\$249,999 (\$) | \$250,000 And Over (#) | \$250,000 And Over (\$) |
|---|-----------|-------------------------|--------------------------|-------------------------|--------------------------|------------------------|-------------------------|
| Support payments made | 41 | 10 | 158 | | | | |
| Carrying charges and interest expenses | 42 | 400 | 408 | 120 | 217 | 50 | 268 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 80 | 142 | 50 | 87 | 10 | 23 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | | | | | |
| Exploration and development expenses | 45 | 20 | 162 | 10 | 274 | 10 | 684 |
| Other employment expenses | 46 | 80 | 434 | 20 | 116 | 10 | 431 |
| Clergy residence deduction | 47 | | | | | | |
| Other deductions | 48 | 40 | 224 | 10 | 321 | | |
| Total deductions before adjustments | 49 | 1,400 | 17,919 | 310 | 6,029 | 100 | 3,442 |
| Social benefits repayment | 50 | 90 | 338 | 20 | 130 | | |
| Net income after adjustments | 51 | 1,490 | 158,447 | 330 | 53,432 | 110 | 50,338 |
| Canadian Forces personnel and police deduction | 52 | | | | | | |
| Employee home relocation loan deduction | 53 | | | | | | |
| Security options deductions | 54 | | | | | | |
| Other payments deductions | 55 | 30 | 339 | | | | |
| Limited partnership losses of other years | 56 | | | | | | |
| Non-capital losses of other years | 57 | | | | | | |
| Net capital losses of other years | 58 | 70 | 183 | 30 | 126 | 20 | 93 |
| Capital gains deduction | 59 | | | | | | |
| Northern residents deductions | 60 | 1,420 | 9,616 | 300 | 1,938 | 110 | 701 |
| Additional deductions | 61 | | | | | | |
| Farming/fishing losses of prior years | 62 | | | | | | |
| Total deductions from net income | 63 | 1,430 | 10,306 | 310 | 2,935 | 110 | 3,949 |
| Taxable income assessed | 64 | 1,490 | 148,141 | 330 | 50,497 | 110 | 46,390 |
| Basic personal amount | 65 | 1,490 | 15,511 | 330 | 3,416 | 110 | 1,163 |
| Age amount | 66 | | | | | | |
| Spouse or common-law partner amount | 67 | 110 | 736 | 20 | 157 | | |
| Amount for eligible dependant | 68 | 50 | 499 | | | | |
| Amount for children 17 and under | 69 | 400 | 1,498 | 90 | 334 | 40 | 168 |
| Amount for infirm dependants age 18 or older | 70 | | | | | | |
| CPP or QPP contributions through employment | 71 | 1,330 | 2,807 | 250 | 514 | 80 | 167 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 80 | 142 | 50 | 87 | 10 | 23 |
| Employment Insurance premiums | 73 | 1,210 | 892 | 190 | 139 | 40 | 30 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | | | | | |
| PPIP premiums paid | 75 | | | | | | |
| PPIP premiums payable on employment income | 76 | | | | | | |
| PPIP premiums payable on self-employment income | 77 | | | | | | |
| Canada employment amount | 78 | 1,390 | 1,460 | 270 | 286 | 90 | 94 |

| Item | Item Code | \$100,000-\$149,999 (#) | \$100,000-\$149,999 (\$) | \$150,000-\$249,999 (#) | \$150,000-\$249,999 (\$) | \$250,000 And Over (#) | \$250,000 And Over (\$) |
|---|-----------|-------------------------|--------------------------|-------------------------|--------------------------|------------------------|-------------------------|
| Public transit amount | 79 | 20 | 7 | | | | |
| Children's fitness amount | 80 | 260 | 168 | 60 | 38 | 30 | 23 |
| Home buyers' amount | 81 | | | | | | |
| Adoption expenses | 82 | | | | | | |
| Pension income amount | 83 | 180 | 360 | 60 | 115 | 10 | 24 |
| Caregiver amount | 84 | | | | | | |
| Disability amount | 85 | 10 | 101 | | | | |
| Disability amount transferred from a dependant | 86 | 20 | 228 | | | | |
| Interest paid on student loans | 87 | 30 | 17 | | | | |
| Tuition, education, and textbook amounts | 88 | 70 | 351 | | | | |
| Tuition, education, and textbook amounts transferred from a child | 89 | 110 | 574 | 30 | 148 | 20 | 104 |
| Amounts transferred from spouse or common-law partner | 90 | 40 | 120 | | | | |
| Medical expenses | 91 | 90 | 266 | 10 | 74 | 10 | 55 |
| Total tax credits on personal amounts | 92 | 1,490 | 3,875 | 330 | 825 | 110 | 303 |
| Allowable charitable donations and government gifts | 93 | 730 | 1,038 | 190 | 413 | 60 | 310 |
| Eligible cultural and ecological gifts | 94 | | | | | | |
| Total tax credit on donations and gifts | 95 | 720 | 285 | 190 | 115 | 60 | 88 |
| Total federal non-refundable tax credits | 96 | 1,490 | 4,160 | 330 | 940 | 110 | 391 |
| Federal dividend tax credit | 97 | 520 | 1,017 | 180 | 911 | 90 | 1,649 |
| Overseas employment tax credit | 98 | | | | | | |
| Minimum tax carryover | 99 | | | | | | |
| Basic federal tax | 100 | 1,490 | 24,203 | 330 | 9,512 | 110 | 10,294 |
| Federal Foreign Tax Credit | 101 | 120 | 42 | 50 | 99 | 20 | 8 |
| Federal Political contribution tax credit | 102 | 40 | 7 | 20 | 4 | 10 | 3 |
| Investment Tax Credit | 103 | | | | | | |
| Labour-sponsored funds tax credit | 104 | | | | | | |
| Alternative minimum tax payable | 105 | | | | | | |
| Net federal tax | 106 | 1,490 | 24,146 | 330 | 9,393 | 110 | 10,244 |
| CPP contributions on self-employment | 107 | 80 | 284 | 50 | 174 | 10 | 47 |
| Employment Insurance premiums payable on self-employment | 108 | | | | | | |
| Social Benefits repayment | 109 | 90 | 338 | 20 | 130 | | |
| Net Provincial Tax | 110 | 1,490 | 10,927 | 330 | 4,320 | 110 | 4,795 |
| Total tax payable | 111 | 1,490 | 36,072 | 330 | 14,077 | 110 | 15,131 |

| Item | Item Code | \$50,000 And Over (#) | \$50,000 And Over (\$) |
|---|-----------|-----------------------|------------------------|
| Number of taxable returns | 1 | 10,060 | |
| Number of non-taxable returns | 2 | | |
| Total number of returns | 3 | 10,060 | |
| Employment income | 4 | 9,230 | 685,038 |
| Commissions (from employment) | 5 | 120 | 5,972 |
| Other employment income | 6 | 700 | 5,667 |
| Old Age Security pension (OASP) | 7 | 590 | 3,494 |
| CPP or QPP benefits | 8 | 1,140 | 8,618 |
| Other pensions or superannuation | 9 | 980 | 28,599 |
| Elected split-pension amount | 10 | 230 | 1,884 |
| Universal Child Care Benefit (UCCB) | 11 | 360 | 503 |
| Employment Insurance and other benefits | 12 | 870 | 5,592 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 2,410 | 34,851 |
| Interest and other investment income | 14 | 2,570 | 5,395 |
| Net partnership income (Limited or non-active partners only) | 15 | 100 | 27 |
| Registered disability savings plan income (RDSP) | 16 | | |
| Net rental income | 17 | 1,070 | 3,655 |
| Taxable capital gains | 18 | 960 | 11,285 |
| Support payments received | 19 | 20 | 324 |
| Registered retirement savings plan income (RRSP) | 20 | 1,270 | 8,188 |
| Other income | 21 | 1,870 | 11,811 |
| Net business income | 22 | 1,140 | 28,362 |
| Net professional income | 23 | 190 | 9,495 |
| Net commission income | 24 | 40 | 600 |
| Net farming income | 25 | 80 | -428 |
| Net fishing income | 26 | | |
| Workers' compensation benefits | 27 | 290 | 2,218 |
| Social assistance payments | 28 | 70 | 339 |
| Net federal supplements | 29 | | |
| Total income assessed | 30 | 10,060 | 861,520 |
| Registered pension plan contributions (RPP) | 31 | 5,430 | 23,795 |
| RRSP deduction | 32 | 4,850 | 31,751 |
| Saskatchewan Pension Plan deduction | 33 | | |
| Deduction for elected split-pension amount | 34 | 400 | 4,500 |
| Annual union, professional, or like dues | 35 | 5,090 | 4,419 |
| Universal Child Care Benefit repayment | 36 | | |
| Child care expenses | 37 | 580 | 2,304 |
| Disability supports deductions | 38 | | |
| Business investment loss | 39 | | |
| Moving expenses | 40 | 190 | 1,064 |
| Support payments made | 41 | 40 | 377 |
| Carrying charges and interest expenses | 42 | 2,180 | 1,724 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 43 | 470 | 761 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44 | | |

| Item | Item Code | \$50,000 And Over (#) | \$50,000 And Over (\$) |
|--|-----------|-----------------------|------------------------|
| Exploration and development expenses | 45 | 80 | 1,335 |
| Other employment expenses | 46 | 410 | 1,805 |
| Clergy residence deduction | 47 | 10 | 217 |
| Other deductions | 48 | 290 | 972 |
| Total deductions before adjustments | 49 | 8,860 | 75,085 |
| Social benefits repayment | 50 | 610 | 1,198 |
| Net income after adjustments | 51 | 10,060 | 785,236 |
| Canadian Forces personnel and police deduction | 52 | | |
| Employee home relocation loan deduction | 53 | | |
| Security options deductions | 54 | 20 | 1,921 |
| Other payments deductions | 55 | 360 | 2,584 |
| Limited partnership losses of other years | 56 | | |
| Non-capital losses of other years | 57 | 20 | 166 |
| Net capital losses of other years | 58 | 290 | 715 |
| Capital gains deduction | 59 | 30 | 2,303 |
| Northern residents deductions | 60 | 9,310 | 55,826 |
| Additional deductions | 61 | 40 | 44 |
| Farming/fishing losses of prior years | 62 | | |
| Total deductions from net income | 63 | 9,380 | 63,612 |
| Taxable income assessed | 64 | 10,060 | 721,625 |
| Basic personal amount | 65 | 10,060 | 104,478 |
| Age amount | 66 | 480 | 1,254 |
| Spouse or common-law partner amount | 67 | 590 | 3,989 |
| Amount for eligible dependant | 68 | 530 | 5,256 |
| Amount for children 17 and under | 69 | 2,200 | 7,656 |
| Amount for infirm dependants age 18 or older | 70 | | |
| CPP or QPP contributions through employment | 71 | 8,740 | 18,277 |
| CPP or QPP contributions on self-employment and other earnings | 72 | 470 | 761 |
| Employment Insurance premiums | 73 | 8,560 | 6,170 |
| Employment Insurance premiums on self-employment and other eligible earnings | 74 | | |
| PPIP premiums paid | 75 | | |
| PPIP premiums payable on employment income | 76 | | |
| PPIP premiums payable on self-employment income | 77 | | |
| Canada employment amount | 78 | 9,310 | 9,738 |
| Public transit amount | 79 | 160 | 47 |
| Children's fitness amount | 80 | 1,180 | 666 |
| Home buyers' amount | 81 | 150 | 708 |
| Adoption expenses | 82 | | |
| Pension income amount | 83 | 1,150 | 2,237 |
| Caregiver amount | 84 | 40 | 172 |
| Disability amount | 85 | 80 | 540 |
| Disability amount transferred from a dependant | 86 | 90 | 895 |
| Interest paid on student loans | 87 | 430 | 287 |
| Tuition, education, and textbook amounts | 88 | 610 | 2,825 |

| Item | Item Code | \$50,000 And Over (#) | \$50,000 And Over (\$) |
|---|-----------|-----------------------|------------------------|
| Tuition, education, and textbook amounts transferred from a child | 89 | 310 | 1,617 |
| Amounts transferred from spouse or common-law partner | 90 | 190 | 747 |
| Medical expenses | 91 | 610 | 1,596 |
| Total tax credits on personal amounts | 92 | 10,060 | 25,491 |
| Allowable charitable donations and government gifts | 93 | 3,700 | 4,619 |
| Eligible cultural and ecological gifts | 94 | | |
| Total tax credit on donations and gifts | 95 | 3,690 | 1,263 |
| Total federal non-refundable tax credits | 96 | 10,060 | 26,754 |
| Federal dividend tax credit | 97 | 2,420 | 5,065 |
| Overseas employment tax credit | 98 | | |
| Minimum tax carryover | 99 | 30 | 109 |
| Basic federal tax | 100 | 10,030 | 102,988 |
| Federal Foreign Tax Credit | 101 | 480 | 214 |
| Federal Political contribution tax credit | 102 | 230 | 40 |
| Investment Tax Credit | 103 | 40 | 87 |
| Labour-sponsored funds tax credit | 104 | | |
| Alternative minimum tax payable | 105 | 30 | 132 |
| Net federal tax | 106 | 10,030 | 102,648 |
| CPP contributions on self-employment | 107 | 470 | 1,522 |
| Employment Insurance premiums payable on self-employment | 108 | | |
| Social Benefits repayment | 109 | 610 | 1,198 |
| Net Provincial Tax | 110 | 10,030 | 46,872 |
| Total tax payable | 111 | 10,060 | 155,930 |