



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

**Final Table 3 for Yukon**

All returns by major source of income (All money figures in thousands of dollars)

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

| Item   | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Farming (#) | Farming (\$) |
|--|-----------|-----------------|------------------|----------------|-----------------|-------------|--------------|
| Number of taxable returns                                      | 1         | 18,900          |                  | 14,910         |                 | 10          |              |
| Number of non-taxable returns                                  | 2         | 6,930           |                  | 3,170          |                 | 10          |              |
| Total number of returns  | 3         | 25,820          |                  | 18,080         |                 | 30          |              |
| Employment income  | 4         | 20,620          | 914,974          | 17,950         | 883,919         | 10          | 272          |
| Commissions (from employment)                                  | 5         | 200             | 6,577            | 180            | 6,091           |             |              |
| Other employment income  | 6         | 1,440           | 9,575            | 1,130          | 8,500           |             |              |
| Old Age Security pension (OASP)                                | 7         | 2,690           | 15,990           | 310            | 1,763           |             |              |
| CPP or QPP benefits  | 8         | 4,180           | 27,048           | 900            | 5,330           | 10          | 38           |
| Other pensions or superannuation                               | 9         | 2,410           | 45,497           | 470            | 6,666           |             |              |
| Elected split-pension amount                                   | 10        | 600             | 5,400            | 210            | 1,226           |             |              |
| Universal Child Care Benefit (UCCB)                            | 11        | 1,670           | 2,482            | 940            | 1,311           |             |              |
| Employment Insurance and other benefits                        | 12        | 3,540           | 28,046           | 2,690          | 18,048          |             |              |
| Taxable amount of dividends from taxable Canadian corporations | 13        | 3,750           | 39,059           | 2,220          | 9,375           |             |              |
| Interest and other investment income                           | 14        | 4,910           | 8,170            | 2,740          | 2,700           | 10          | 42           |
| Net partnership income (Limited or non-active partners only)   | 15        | 160             | 52               | 50             | -26             |             |              |
| Registered disability savings plan income (RDSP)               | 16        |                 |                  |                |                 |             |              |
| Net rental income  | 17        | 1,640           | 5,137            | 1,060          | 1,448           |             |              |
| Taxable capital gains  | 18        | 1,510           | 13,037           | 820            | 4,260           |             |              |
| Support payments received                                      | 19        | 50              | 542              | 30             | 146             |             |              |
| Registered retirement savings plan income (RRSP)               | 20        | 2,200           | 11,991           | 1,500          | 5,360           |             |              |
| Other income   | 21        | 4,220           | 18,169           | 2,480          | 6,472           |             |              |
| Net business income  | 22        | 2,990           | 44,335           | 1,050          | 1,215           |             |              |
| Net professional income  | 23        | 350             | 11,031           | 120            | 563             |             |              |
| Net commission income  | 24        | 90              | 873              | 50             | 15              |             |              |
| Net farming income   | 25        | 160             | -980             | 70             | -401            | 30          | -66          |
| Net fishing income   | 26        | 10              | 33               |                |                 |             |              |
| Workers' compensation benefits                                 | 27        | 690             | 5,962            | 460            | 1,760           |             |              |
| Social assistance payments                                     | 28        | 2,470           | 17,728           | 740            | 2,833           |             |              |
| Net federal supplements  | 29        | 970             | 4,092            | 30             | 83              |             |              |
| Total income assessed  | 30        | 25,720          | 1,234,821        | 18,080         | 968,659         | 30          | 469          |
| Registered pension plan contributions (RPP)                    | 31        | 6,760           | 25,831           | 6,350          | 24,939          |             |              |
| RRSP deduction   | 32        | 6,530           | 36,503           | 5,580          | 29,251          |             |              |
| Saskatchewan Pension Plan deduction                            | 33        |                 |                  |                |                 |             |              |
| Deduction for elected split-pension amount                     | 34        | 600             | 5,438            | 170            | 1,461           |             |              |
| Annual union, professional, or like dues                       | 35        | 7,380           | 5,167            | 6,880          | 5,037           |             |              |
| Universal Child Care Benefit repayment                         | 36        | 20              | 12               | 10             | 7               |             |              |
| Child care expenses  | 37        | 1,150           | 3,996            | 940            | 3,452           |             |              |
| Disability supports deductions                                 | 38        |                 |                  |                |                 |             |              |



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

**Final Table 3 for Yukon**

**All returns by major source of income (All money figures in thousands of dollars)**

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

| Item  | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Farming (#) | Farming (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------|--------------|
| Business investment loss  | 39        | 10              | 159              |                |                 |             |              |
| Moving expenses   | 40        | 570             | 1,982            | 510            | 1,835           |             |              |
| Support payments made   | 41        | 60              | 434              | 50             | 310             |             |              |
| Carrying charges and interest expenses  | 42        | 3,440           | 2,178            | 2,360          | 1,034           |             |              |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43        | 1,710           | 1,559            | 320            | 67              |             |              |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44        |                 |                  |                |                 |             |              |
| Exploration and development expenses  | 45        | 110             | 1,411            | 50             | 755             |             |              |
| Other employment expenses   | 46        | 590             | 2,152            | 530            | 2,015           |             |              |
| Clergy residence deduction  | 47        | 30              | 336              | 30             | 336             |             |              |
| Other deductions  | 48        | 820             | 1,326            | 550            | 420             |             |              |
| Total deductions before adjustments   | 49        | 15,110          | 88,488           | 11,680         | 71,067          | 10          | 15           |
| Social benefits repayment   | 50        | 610             | 1,198            | 430            | 735             |             |              |
| Net income after adjustments  | 51        | 25,610          | 1,146,407        | 18,060         | 896,959         | 20          | 480          |
| Canadian Forces personnel and police deduction  | 52        |                 |                  |                |                 |             |              |
| Employee home relocation loan deduction   | 53        |                 |                  |                |                 |             |              |
| Security options deductions   | 54        | 20              | 1,921            | 20             | 818             |             |              |
| Other payments deductions   | 55        | 3,560           | 27,783           | 1,200          | 4,676           |             |              |
| Limited partnership losses of other years   | 56        |                 |                  |                |                 |             |              |
| Non-capital losses of other years   | 57        | 60              | 398              | 20             | 105             |             |              |
| Net capital losses of other years   | 58        | 400             | 895              | 200            | 379             |             |              |
| Capital gains deduction   | 59        | 30              | 2,431            | 10             | 540             |             |              |
| Northern residents deductions   | 60        | 17,460          | 88,085           | 13,500         | 71,462          | 20          | 47           |
| Additional deductions   | 61        | 150             | 354              | 30             | 73              |             |              |
| Farming/fishing losses of prior years   | 62        |                 |                  |                |                 |             |              |
| Total deductions from net income  | 63        | 19,610          | 121,928          | 13,950         | 78,062          | 20          | 71           |
| Taxable income assessed   | 64        | 25,120          | 1,024,811        | 18,060         | 818,899         | 20          | 410          |
| Basic personal amount   | 65        | 25,820          | 266,942          | 18,080         | 186,601         | 30          | 291          |
| Age amount  | 66        | 2,760           | 15,323           | 310            | 1,178           |             |              |
| Spouse or common-law partner amount   | 67        | 1,300           | 8,802            | 930            | 6,500           |             |              |
| Amount for eligible dependant   | 68        | 1,380           | 13,832           | 980            | 9,797           |             |              |
| Amount for children 17 and under  | 69        | 3,850           | 13,295           | 3,050          | 10,461          |             |              |
| Amount for infirm dependants age 18 or older  | 70        | 10              | 40               |                |                 |             |              |
| CPP or QPP contributions through employment   | 71        | 17,920          | 27,405           | 16,470         | 26,541          |             |              |
| CPP or QPP contributions on self-employment and other earnings                              | 72        | 1,710           | 1,559            | 320            | 67              |             |              |
| Employment Insurance premiums   | 73        | 18,520          | 9,903            | 16,810         | 9,546           |             |              |
| Employment Insurance premiums on self-employment and other eligible earnings                | 74        |                 |                  |                |                 |             |              |



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

**Final Table 3 for Yukon**

**All returns by major source of income (All money figures in thousands of dollars)**

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

| Item  | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Farming (#) | Farming (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------|--------------|
| PPIP premiums paid  | 75        |                 |                  |                |                 |             |              |
| PPIP premiums payable on employment income                        | 76        |                 |                  |                |                 |             |              |
| PPIP premiums payable on self-employment income                   | 77        |                 |                  |                |                 |             |              |
| Canada employment amount  | 78        | 20,690          | 21,418           | 17,870         | 18,727          | 10          | 11           |
| Public transit amount   | 79        | 490             | 138              | 420            | 121             |             |              |
| Children's fitness amount   | 80        | 1,530           | 826              | 1,340          | 717             |             |              |
| Home buyers' amount   | 81        | 230             | 1,068            | 220            | 1,011           |             |              |
| Adoption expenses   | 82        |                 |                  |                |                 |             |              |
| Pension income amount   | 83        | 2,820           | 5,387            | 660            | 1,233           |             |              |
| Caregiver amount  | 84        | 70              | 267              | 40             | 169             |             |              |
| Disability amount   | 85        | 350             | 2,488            | 110            | 822             |             |              |
| Disability amount transferred from a dependant                    | 86        | 130             | 1,267            | 100            | 967             |             |              |
| Interest paid on student loans                                    | 87        | 750             | 441              | 700            | 418             |             |              |
| Tuition, education, and textbook amounts                          | 88        | 1,950           | 9,133            | 1,750          | 8,109           |             |              |
| Tuition, education, and textbook amounts transferred from a child | 89        | 350             | 1,803            | 290            | 1,501           |             |              |
| Amounts transferred from spouse or common-law partner             | 90        | 640             | 2,751            | 290            | 1,150           |             |              |
| Medical expenses  | 91        | 1,610           | 3,451            | 990            | 2,052           |             |              |
| Total tax credits on personal amounts                             | 92        | 25,820          | 61,135           | 18,080         | 43,160          | 30          | 65           |
| Allowable charitable donations and government gifts               | 93        | 5,160           | 5,829            | 3,890          | 3,682           |             |              |
| Eligible cultural and ecological gifts                            | 94        |                 |                  |                |                 |             |              |
| Total tax credit on donations and gifts                           | 95        | 5,150           | 1,584            | 3,880          | 989             |             |              |
| Total federal non-refundable tax credits                          | 96        | 25,820          | 62,719           | 18,080         | 44,149          | 30          | 66           |
| Federal dividend tax credit                                       | 97        | 3,480           | 5,597            | 2,170          | 1,429           |             |              |
| Overseas employment tax credit                                    | 98        |                 |                  |                |                 |             |              |
| Minimum tax carryover   | 99        | 40              | 122              | 20             | 63              |             |              |
| Basic federal tax   | 100       | 18,430          | 119,456          | 14,850         | 100,680         |             |              |
| Federal Foreign Tax Credit  | 101       | 650             | 295              | 380            | 231             |             |              |
| Federal Political contribution tax credit                         | 102       | 310             | 50               | 170            | 26              |             |              |
| Investment Tax Credit   | 103       | 40              | 89               | 20             | 30              |             |              |
| Labour-sponsored funds tax credit                                 | 104       |                 |                  |                |                 |             |              |
| Alternative minimum tax payable                                   | 105       | 30              | 133              |                |                 |             |              |
| Net federal tax   | 106       | 18,390          | 119,024          | 14,830         | 100,393         |             |              |
| CPP contributions on self-employment                              | 107       | 1,710           | 3,119            | 320            | 135             |             |              |
| Employment Insurance premiums payable on self-employment          | 108       |                 |                  |                |                 |             |              |
| Social Benefits repayment   | 109       | 610             | 1,198            | 430            | 735             |             |              |
| Net Provincial Tax  | 110       | 18,420          | 54,438           | 14,850         | 45,751          |             |              |
| Total tax payable   | 111       | 18,900          | 182,606          | 14,910         | 151,419         | 10          | 45           |

| Item   | Item Code | Fishing (#) | Fishing (\$) | Professional Income (#) | Professional Income (\$) | Sales (Self-Employment) (#) | Sales (Self-Employment) (\$) |
|--|-----------|-------------|--------------|-------------------------|--------------------------|-----------------------------|------------------------------|
| Number of taxable returns                                      | 1         |             |              | 160                     |                          | 20                          |                              |
| Number of non-taxable returns                                  | 2         |             |              | 10                      |                          |                             |                              |
| Total number of returns  | 3         |             |              | 170                     |                          | 20                          |                              |
| Employment income  | 4         |             |              | 50                      | 567                      |                             |                              |
| Commissions (from employment)                                  | 5         |             |              |                         |                          |                             |                              |
| Other employment income  | 6         |             |              | 10                      | 40                       |                             |                              |
| Old Age Security pension (OASP)                                | 7         |             |              | 10                      | 74                       |                             |                              |
| CPP or QPP benefits  | 8         |             |              | 20                      | 136                      |                             |                              |
| Other pensions or superannuation                               | 9         |             |              | 10                      | 215                      |                             |                              |
| Elected split-pension amount                                   | 10        |             |              |                         |                          |                             |                              |
| Universal Child Care Benefit (UCCB)                            | 11        |             |              | 20                      | 28                       |                             |                              |
| Employment Insurance and other benefits                        | 12        |             |              |                         |                          |                             |                              |
| Taxable amount of dividends from taxable Canadian corporations | 13        |             |              | 50                      | 306                      |                             |                              |
| Interest and other investment income                           | 14        |             |              | 70                      | 70                       |                             |                              |
| Net partnership income (Limited or non-active partners only)   | 15        |             |              |                         |                          |                             |                              |
| Registered disability savings plan income (RDSP)               | 16        |             |              |                         |                          |                             |                              |
| Net rental income  | 17        |             |              | 20                      | 55                       |                             |                              |
| Taxable capital gains  | 18        |             |              | 30                      | 107                      |                             |                              |
| Support payments received                                      | 19        |             |              |                         |                          |                             |                              |
| Registered retirement savings plan income (RRSP)               | 20        |             |              | 20                      | 100                      |                             |                              |
| Other income   | 21        |             |              | 40                      | 168                      |                             |                              |
| Net business income  | 22        |             |              | 20                      | 116                      |                             |                              |
| Net professional income  | 23        |             |              | 170                     | 10,134                   |                             |                              |
| Net commission income  | 24        |             |              |                         |                          | 20                          | 795                          |
| Net farming income   | 25        |             |              |                         |                          |                             |                              |
| Net fishing income   | 26        |             |              |                         |                          |                             |                              |
| Workers' compensation benefits                                 | 27        |             |              |                         |                          |                             |                              |
| Social assistance payments                                     | 28        |             |              |                         |                          |                             |                              |
| Net federal supplements  | 29        |             |              |                         |                          |                             |                              |
| Total income assessed  | 30        |             |              | 170                     | 12,202                   | 20                          | 1,025                        |
| Registered pension plan contributions (RPP)                    | 31        |             |              |                         |                          |                             |                              |
| RRSP deduction   | 32        |             |              | 90                      | 1,092                    |                             |                              |
| Saskatchewan Pension Plan deduction                            | 33        |             |              |                         |                          |                             |                              |
| Deduction for elected split-pension amount                     | 34        |             |              |                         |                          |                             |                              |
| Annual union, professional, or like dues                       | 35        |             |              | 20                      | 7                        |                             |                              |
| Universal Child Care Benefit repayment                         | 36        |             |              |                         |                          |                             |                              |
| Child care expenses  | 37        |             |              | 20                      | 63                       |                             |                              |
| Disability supports deductions                                 | 38        |             |              |                         |                          |                             |                              |
| Business investment loss                                       | 39        |             |              |                         |                          |                             |                              |
| Moving expenses  | 40        |             |              |                         |                          |                             |                              |
| Support payments made  | 41        |             |              |                         |                          |                             |                              |
| Carrying charges and interest expenses                         | 42        |             |              | 20                      | 41                       |                             |                              |

| Item  | Item Code | Fishing (#) | Fishing (\$) | Professional Income (#) | Professional Income (\$) | Sales (Self-Employment) (#) | Sales (Self-Employment) (\$) |
|---|-----------|-------------|--------------|-------------------------|--------------------------|-----------------------------|------------------------------|
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43        |             |              | 140                     | 208                      | 20                          | 23                           |
| 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        |             |              |                         |                          |                             |                              |
| Total deductions before adjustments   | 49        |             |              | 160                     | 1,516                    | 20                          | 195                          |
| Social benefits repayment   | 50        |             |              |                         |                          |                             |                              |
| Net income after adjustments  | 51        |             |              | 170                     | 10,776                   | 20                          | 833                          |
| Canadian Forces personnel and police deduction  | 52        |             |              |                         |                          |                             |                              |
| Employee home relocation loan deduction   | 53        |             |              |                         |                          |                             |                              |
| Security options deductions   | 54        |             |              |                         |                          |                             |                              |
| Other payments deductions   | 55        |             |              |                         |                          |                             |                              |
| 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        |             |              | 120                     | 565                      | 10                          | 51                           |
| Additional deductions   | 61        |             |              |                         |                          |                             |                              |
| Farming/fishing losses of prior years   | 62        |             |              |                         |                          |                             |                              |
| Total deductions from net income  | 63        |             |              | 130                     | 607                      | 20                          | 89                           |
| Taxable income assessed   | 64        |             |              | 170                     | 10,170                   | 20                          | 744                          |
| Basic personal amount   | 65        |             |              | 170                     | 1,794                    | 20                          | 239                          |
| Age amount  | 66        |             |              | 10                      | 59                       |                             |                              |
| Spouse or common-law partner amount   | 67        |             |              | 10                      | 76                       |                             |                              |
| Amount for eligible dependant   | 68        |             |              |                         |                          |                             |                              |
| Amount for children 17 and under  | 69        |             |              | 30                      | 109                      |                             |                              |
| Amount for infirm dependants age 18 or older  | 70        |             |              |                         |                          |                             |                              |
| CPP or QPP contributions through employment   | 71        |             |              | 40                      | 22                       |                             |                              |
| CPP or QPP contributions on self-employment and other earnings                              | 72        |             |              | 140                     | 208                      | 20                          | 23                           |
| Employment Insurance premiums   | 73        |             |              | 30                      | 7                        |                             |                              |
| 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                      | 47                       |                             |                              |
| Public transit amount   | 79        |             |              |                         |                          |                             |                              |
| Children's fitness amount   | 80        |             |              | 20                      | 12                       |                             |                              |
| Home buyers' amount   | 81        |             |              |                         |                          |                             |                              |
| Adoption expenses   | 82        |             |              |                         |                          |                             |                              |
| Pension income amount   | 83        |             |              | 10                      | 28                       |                             |                              |

| Item  | Item Code | Fishing (#) | Fishing (\$) | Professional Income (#) | Professional Income (\$) | Sales (Self-Employment) (#) | Sales (Self-Employment) (\$) |
|---|-----------|-------------|--------------|-------------------------|--------------------------|-----------------------------|------------------------------|
| 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        |             |              | 10                      | 203                      |                             |                              |
| Tuition, education, and textbook amounts transferred from a child | 89        |             |              |                         |                          |                             |                              |
| Amounts transferred from spouse or common-law partner             | 90        |             |              |                         |                          |                             |                              |
| Medical expenses  | 91        |             |              | 30                      | 73                       |                             |                              |
| Total tax credits on personal amounts                             | 92        |             |              | 170                     | 418                      | 20                          | 46                           |
| Allowable charitable donations and government gifts               | 93        |             |              | 70                      | 126                      |                             |                              |
| Eligible cultural and ecological gifts                            | 94        |             |              |                         |                          |                             |                              |
| Total tax credit on donations and gifts                           | 95        |             |              | 70                      | 35                       |                             |                              |
| Total federal non-refundable tax credits                          | 96        |             |              | 170                     | 452                      | 20                          | 57                           |
| Federal dividend tax credit                                       | 97        |             |              | 50                      | 48                       |                             |                              |
| Overseas employment tax credit                                    | 98        |             |              |                         |                          |                             |                              |
| Minimum tax carryover   | 99        |             |              |                         |                          |                             |                              |
| Basic federal tax   | 100       |             |              | 130                     | 1,562                    | 20                          | 76                           |
| Federal Foreign Tax Credit  | 101       |             |              | 20                      | 1                        |                             |                              |
| Federal Political contribution tax credit                         | 102       |             |              | 10                      | 1                        |                             |                              |
| Investment Tax Credit   | 103       |             |              |                         |                          |                             |                              |
| Labour-sponsored funds tax credit                                 | 104       |             |              |                         |                          |                             |                              |
| Alternative minimum tax payable                                   | 105       |             |              |                         |                          |                             |                              |
| Net federal tax   | 106       |             |              | 130                     | 1,560                    | 20                          | 76                           |
| CPP contributions on self-employment                              | 107       |             |              | 140                     | 417                      | 20                          | 46                           |
| Employment Insurance premiums payable on self-employment          | 108       |             |              |                         |                          |                             |                              |
| Social Benefits repayment   | 109       |             |              |                         |                          |                             |                              |
| Net Provincial Tax  | 110       |             |              | 130                     | 708                      | 20                          | 34                           |
| Total tax payable   | 111       |             |              | 160                     | 2,705                    | 20                          | 156                          |

| Item   | Item Code | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) |
|--|-----------|---------------------------------|----------------------------------|----------------|-----------------|-------------|--------------|
| Number of taxable returns                                      | 1         | 1,330                           |                                  | 480            |                 | 1,350       |              |
| Number of non-taxable returns                                  | 2         | 210                             |                                  | 240            |                 | 1,320       |              |
| Total number of returns  | 3         | 1,540                           |                                  | 720            |                 | 2,680       |              |
| Employment income  | 4         | 490                             | 8,950                            | 320            | 8,748           | 600         | 4,534        |
| Commissions (from employment)                                  | 5         |                                 |                                  |                |                 |             |              |
| Other employment income  | 6         | 40                              | 52                               | 30             | 143             | 170         | 687          |
| Old Age Security pension (OASP)                                | 7         | 100                             | 602                              | 120            | 688             | 1,920       | 11,631       |
| CPP or QPP benefits  | 8         | 190                             | 1,071                            | 210            | 1,353           | 2,450       | 17,519       |
| Other pensions or superannuation                               | 9         | 70                              | 1,610                            | 110            | 1,738           | 1,670       | 34,446       |
| Elected split-pension amount                                   | 10        | 40                              | 269                              | 30             | 225             | 300         | 3,505        |
| Universal Child Care Benefit (UCCB)                            | 11        | 130                             | 201                              | 40             | 82              |             |              |
| Employment Insurance and other benefits                        | 12        | 50                              | 402                              | 20             | 176             | 50          | 362          |
| Taxable amount of dividends from taxable Canadian corporations | 13        | 230                             | 1,151                            | 490            | 26,133          | 640         | 1,801        |
| Interest and other investment income                           | 14        | 360                             | 578                              | 470            | 3,075           | 1,050       | 1,559        |
| Net partnership income (Limited or non-active partners only)   | 15        | 20                              | 8                                | 50             | 29              | 40          | 31           |
| Registered disability savings plan income (RDSP)               | 16        |                                 |                                  |                |                 |             |              |
| Net rental income  | 17        | 150                             | 369                              | 280            | 3,053           | 110         | 139          |
| Taxable capital gains  | 18        | 120                             | 1,503                            | 250            | 6,517           | 250         | 514          |
| Support payments received                                      | 19        |                                 |                                  |                |                 |             |              |
| Registered retirement savings plan income (RRSP)               | 20        | 120                             | 533                              | 50             | 282             | 280         | 1,926        |
| Other income   | 21        | 210                             | 2,845                            | 270            | 900             | 700         | 2,050        |
| Net business income  | 22        | 1,520                           | 42,266                           | 110            | 302             | 210         | 220          |
| Net professional income  | 23        |                                 |                                  | 20             | 165             | 20          | 35           |
| Net commission income  | 24        |                                 |                                  |                |                 |             |              |
| Net farming income   | 25        | 20                              | -92                              | 20             | -305            | 20          | -80          |
| Net fishing income   | 26        |                                 |                                  |                |                 |             |              |
| Workers' compensation benefits                                 | 27        | 40                              | 226                              | 10             | 170             | 40          | 276          |
| Social assistance payments                                     | 28        | 20                              | 85                               |                |                 | 350         | 531          |
| Net federal supplements  | 29        | 20                              | 98                               | 10             | 18              | 700         | 2,434        |
| Total income assessed  | 30        | 1,540                           | 62,913                           | 720            | 53,849          | 2,680       | 84,178       |
| Registered pension plan contributions (RPP)                    | 31        | 90                              | 221                              | 40             | 140             | 210         | 446          |
| RRSP deduction   | 32        | 430                             | 3,455                            | 160            | 1,439           | 150         | 427          |
| Saskatchewan Pension Plan deduction                            | 33        |                                 |                                  |                |                 |             |              |
| Deduction for elected split-pension amount                     | 34        | 40                              | 347                              | 30             | 236             | 340         | 3,162        |
| Annual union, professional, or like dues                       | 35        | 130                             | 52                               | 60             | 24              | 140         | 21           |
| Universal Child Care Benefit repayment                         | 36        |                                 |                                  |                |                 |             |              |
| Child care expenses  | 37        | 100                             | 323                              | 30             | 58              |             |              |
| Disability supports deductions                                 | 38        |                                 |                                  |                |                 |             |              |

| Item  | Item Code | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) |
|---|-----------|---------------------------------|----------------------------------|----------------|-----------------|-------------|--------------|
| Business investment loss  | 39        |                                 |                                  |                |                 |             |              |
| Moving expenses   | 40        | 20                              | 48                               |                |                 |             |              |
| Support payments made   | 41        |                                 |                                  |                |                 |             |              |
| Carrying charges and interest expenses  | 42        | 130                             | 113                              | 240            | 696             | 560         | 242          |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43        | 1,130                           | 1,211                            | 50             | 28              | 20          | 8            |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44        |                                 |                                  |                |                 |             |              |
| Exploration and development expenses  | 45        | 20                              | 270                              | 20             | 331             | 20          | 19           |
| Other employment expenses   | 46        | 20                              | 45                               | 10             | 59              | 10          | 11           |
| Clergy residence deduction  | 47        |                                 |                                  |                |                 |             |              |
| Other deductions  | 48        | 40                              | 32                               | 50             | 215             | 70          | 334          |
| Total deductions before adjustments   | 49        | 1,300                           | 6,223                            | 420            | 3,245           | 1,020       | 4,712        |
| Social benefits repayment   | 50        | 20                              | 37                               | 60             | 252             | 70          | 113          |
| Net income after adjustments  | 51        | 1,470                           | 57,450                           | 710            | 50,548          | 2,670       | 79,361       |
| Canadian Forces personnel and police deduction  | 52        |                                 |                                  |                |                 |             |              |
| Employee home relocation loan deduction   | 53        |                                 |                                  |                |                 |             |              |
| Security options deductions   | 54        |                                 |                                  |                |                 |             |              |
| Other payments deductions   | 55        | 80                              | 409                              | 20             | 208             | 750         | 3,241        |
| Limited partnership losses of other years   | 56        |                                 |                                  |                |                 |             |              |
| Non-capital losses of other years   | 57        | 30                              | 251                              |                |                 |             |              |
| Net capital losses of other years   | 58        | 20                              | 50                               | 70             | 297             | 70          | 111          |
| Capital gains deduction   | 59        |                                 |                                  | 20             | 1,831           |             |              |
| Northern residents deductions   | 60        | 970                             | 4,106                            | 460            | 2,021           | 1,560       | 6,787        |
| Additional deductions   | 61        |                                 |                                  | 10             | 26              | 90          | 203          |
| Farming/fishing losses of prior years   | 62        |                                 |                                  |                |                 |             |              |
| Total deductions from net income  | 63        | 1,010                           | 5,882                            | 490            | 4,476           | 2,060       | 10,357       |
| Taxable income assessed   | 64        | 1,470                           | 51,602                           | 710            | 46,129          | 2,670       | 69,009       |
| Basic personal amount   | 65        | 1,540                           | 15,999                           | 720            | 7,457           | 2,680       | 27,746       |
| Age amount  | 66        | 100                             | 538                              | 90             | 380             | 1,980       | 11,549       |
| Spouse or common-law partner amount   | 67        | 100                             | 682                              | 30             | 168             | 90          | 470          |
| Amount for eligible dependant   | 68        | 70                              | 669                              | 10             | 111             | 20          | 154          |
| Amount for children 17 and under  | 69        | 220                             | 765                              | 70             | 267             | 20          | 69           |
| Amount for infirm dependants age 18 or older  | 70        |                                 |                                  |                |                 |             |              |
| CPP or QPP contributions through employment   | 71        | 430                             | 334                              | 220            | 234             | 110         | 45           |
| CPP or QPP contributions on self-employment and other earnings                              | 72        | 1,130                           | 1,211                            | 50             | 28              | 20          | 8            |
| Employment Insurance premiums   | 73        | 350                             | 111                              | 170            | 54              | 330         | 62           |
| Employment Insurance premiums on self-employment and other eligible earnings                | 74        |                                 |                                  |                |                 |             |              |



| Item  | Item Code | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) |
|---|-----------|---------------------------------|----------------------------------|----------------|-----------------|-------------|--------------|
| PIIP premiums paid  | 75        |                                 |                                  |                |                 |             |              |
| PIIP premiums payable on employment income                        | 76        |                                 |                                  |                |                 |             |              |
| PIIP premiums payable on self-employment income                   | 77        |                                 |                                  |                |                 |             |              |
| Canada employment amount  | 78        | 510                             | 501                              | 330            | 332             | 720         | 650          |
| Public transit amount   | 79        |                                 |                                  |                |                 | 20          | 3            |
| Children's fitness amount   | 80        | 90                              | 54                               | 50             | 28              |             |              |
| Home buyers' amount   | 81        |                                 |                                  |                |                 |             |              |
| Adoption expenses   | 82        |                                 |                                  |                |                 |             |              |
| Pension income amount   | 83        | 110                             | 195                              | 140            | 258             | 1,820       | 3,523        |
| Caregiver amount  | 84        |                                 |                                  |                |                 | 10          | 35           |
| Disability amount   | 85        |                                 |                                  |                |                 | 160         | 1,115        |
| Disability amount transferred from a dependant                    | 86        | 10                              | 85                               |                |                 |             |              |
| Interest paid on student loans                                    | 87        | 20                              | 5                                |                |                 |             |              |
| Tuition, education, and textbook amounts                          | 88        | 60                              | 242                              | 50             | 290             | 10          | 11           |
| Tuition, education, and textbook amounts transferred from a child | 89        | 30                              | 121                              | 20             | 91              |             |              |
| Amounts transferred from spouse or common-law partner             | 90        | 50                              | 235                              | 20             | 79              | 200         | 963          |
| Medical expenses  | 91        | 200                             | 338                              | 90             | 253             | 220         | 570          |
| Total tax credits on personal amounts                             | 92        | 1,540                           | 3,331                            | 720            | 1,523           | 2,680       | 7,064        |
| Allowable charitable donations and government gifts               | 93        | 310                             | 539                              | 180            | 464             | 600         | 909          |
| Eligible cultural and ecological gifts                            | 94        |                                 |                                  |                |                 |             |              |
| Total tax credit on donations and gifts                           | 95        | 310                             | 150                              | 180            | 130             | 600         | 251          |
| Total federal non-refundable tax credits                          | 96        | 1,540                           | 3,481                            | 720            | 1,654           | 2,680       | 7,316        |
| Federal dividend tax credit                                       | 97        | 200                             | 168                              | 430            | 3,621           | 540         | 282          |
| Overseas employment tax credit                                    | 98        |                                 |                                  |                |                 |             |              |
| Minimum tax carryover   | 99        |                                 |                                  | 10             | 43              |             |              |
| Basic federal tax   | 100       | 1,010                           | 6,059                            | 450            | 4,630           | 1,340       | 4,484        |
| Federal Foreign Tax Credit  | 101       | 40                              | 9                                | 90             | 43              | 110         | 10           |
| Federal Political contribution tax credit                         | 102       | 20                              | 4                                | 20             | 6               | 70          | 11           |
| Investment Tax Credit   | 103       | 10                              | 53                               |                |                 |             |              |
| Labour-sponsored funds tax credit                                 | 104       |                                 |                                  |                |                 |             |              |
| Alternative minimum tax payable                                   | 105       |                                 |                                  | 30             | 106             |             |              |
| Net federal tax   | 106       | 1,010                           | 5,993                            | 440            | 4,578           | 1,340       | 4,461        |
| CPP contributions on self-employment                              | 107       | 1,130                           | 2,422                            | 50             | 56              | 20          | 15           |
| Employment Insurance premiums payable on self-employment          | 108       |                                 |                                  |                |                 |             |              |
| Social Benefits repayment   | 109       | 20                              | 37                               | 60             | 252             | 70          | 113          |
| Net Provincial Tax  | 110       | 1,010                           | 2,763                            | 450            | 2,263           | 1,340       | 2,033        |
| Total tax payable   | 111       | 1,330                           | 11,403                           | 480            | 7,149           | 1,350       | 6,693        |

| Item  | Item Code | Benefit (#) | Benefit (\$) | Other (#) | Other (\$) |
|---|-----------|-------------|--------------|-----------|------------|
| Number of taxable returns   | 1         | 440         |              | 180       |            |
| Number of non-taxable returns   | 2         | 1,670       |              | 290       |            |
| Total number of returns   | 3         | 2,110       |              | 470       |            |
| Employment income   | 4         | 1,020       | 5,776        | 180       | 2,192      |
| Commissions (from employment)   | 5         |             |              |           |            |
| Other employment income   | 6         | 30          | 57           | 20        | 78         |
| Old Age Security pension (OASP)   | 7         | 170         | 958          | 50        | 229        |
| CPP or QPP benefits   | 8         | 300         | 988          | 110       | 595        |
| Other pensions or superannuation  | 9         | 30          | 124          | 50        | 655        |
| Elected split-pension amount  | 10        |             |              |           |            |
| Universal Child Care Benefit (UCCB)   | 11        | 500         | 805          | 30        | 46         |
| Employment Insurance and other benefits   | 12        | 690         | 8,764        | 30        | 262        |
| Taxable amount of dividends from taxable Canadian corporations                              | 13        | 50          | 58           | 70        | 219        |
| Interest and other investment income  | 14        | 110         | 53           | 90        | 91         |
| Net partnership income (Limited or non-active partners only)                                | 15        |             |              |           |            |
| Registered disability savings plan income (RDSP)  | 16        |             |              |           |            |
| Net rental income   | 17        | 20          | 36           | 10        | 36         |
| Taxable capital gains   | 18        | 20          | 32           | 30        | 40         |
| Support payments received   | 19        |             |              | 10        | 353        |
| Registered retirement savings plan income (RRSP)  | 20        | 90          | 242          | 150       | 3,480      |
| Other income  | 21        | 220         | 512          | 280       | 5,212      |
| Net business income   | 22        | 50          | 55           | 40        | 132        |
| Net professional income   | 23        |             |              |           |            |
| Net commission income   | 24        |             |              |           |            |
| Net farming income  | 25        |             |              |           |            |
| Net fishing income  | 26        |             |              |           |            |
| Workers' compensation benefits  | 27        | 130         | 3,492        |           |            |
| Social assistance payments  | 28        | 1,320       | 14,153       | 30        | 97         |
| Net federal supplements   | 29        | 200         | 1,407        | 10        | 36         |
| Total income assessed   | 30        | 2,110       | 37,609       | 380       | 13,874     |
| Registered pension plan contributions (RPP)   | 31        | 40          | 22           | 30        | 45         |
| RRSP deduction  | 32        | 80          | 119          | 50        | 571        |
| Saskatchewan Pension Plan deduction   | 33        |             |              |           |            |
| Deduction for elected split-pension amount  | 34        |             |              | 20        | 142        |
| Annual union, professional, or like dues  | 35        | 100         | 13           | 40        | 12         |
| Universal Child Care Benefit repayment  | 36        |             |              |           |            |
| Child care expenses   | 37        | 60          | 94           |           |            |
| Disability supports deductions  | 38        |             |              |           |            |
| Business investment loss  | 39        |             |              |           |            |
| Moving expenses   | 40        | 10          | 16           | 20        | 42         |
| Support payments made   | 41        |             |              |           |            |
| Carrying charges and interest expenses  | 42        | 70          | 9            | 50        | 36         |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43        | 10          | 3            | 20        | 7          |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44        |             |              |           |            |

| Item   | Item Code | Benefit (#) | Benefit (\$) | Other (#) | Other (\$) |
|--|-----------|-------------|--------------|-----------|------------|
| Exploration and development expenses   | 45        |             |              |           |            |
| Other employment expenses  | 46        | 10          | 8            |           |            |
| Clergy residence deduction   | 47        |             |              |           |            |
| Other deductions   | 48        | 100         | 66           | 10        | 253        |
| Total deductions before adjustments  | 49        | 360         | 362          | 150       | 1,150      |
| Social benefits repayment  | 50        |             |              | 20        | 36         |
| Net income after adjustments   | 51        | 2,110       | 37,240       | 370       | 12,722     |
| Canadian Forces personnel and police deduction                               | 52        |             |              |           |            |
| Employee home relocation loan deduction                                      | 53        |             |              |           |            |
| Security options deductions  | 54        |             |              |           |            |
| Other payments deductions  | 55        | 1,460       | 19,052       | 40        | 143        |
| Limited partnership losses of other years                                    | 56        |             |              |           |            |
| Non-capital losses of other years  | 57        |             |              |           |            |
| Net capital losses of other years  | 58        |             |              | 10        | 21         |
| Capital gains deduction  | 59        |             |              |           |            |
| Northern residents deductions  | 60        | 630         | 2,225        | 190       | 817        |
| Additional deductions  | 61        |             |              |           |            |
| Farming/fishing losses of prior years  | 62        |             |              |           |            |
| Total deductions from net income   | 63        | 1,730       | 21,311       | 210       | 1,067      |
| Taxable income assessed  | 64        | 1,620       | 16,162       | 370       | 11,654     |
| Basic personal amount  | 65        | 2,110       | 21,874       | 470       | 4,921      |
| Age amount   | 66        | 210         | 1,320        | 50        | 244        |
| Spouse or common-law partner amount  | 67        | 100         | 747          | 20        | 124        |
| Amount for eligible dependant  | 68        | 280         | 2,834        | 20        | 218        |
| Amount for children 17 and under   | 69        | 410         | 1,456        | 50        | 149        |
| Amount for infirm dependants age 18 or older                                 | 70        |             |              |           |            |
| CPP or QPP contributions through employment                                  | 71        | 550         | 156          | 100       | 63         |
| CPP or QPP contributions on self-employment and other earnings               | 72        | 10          | 3            | 20        | 7          |
| Employment Insurance premiums  | 73        | 700         | 92           | 130       | 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        | 1,010       | 970          | 180       | 174        |
| Public transit amount  | 79        | 30          | 8            | 10        | 4          |
| Children's fitness amount  | 80        | 20          | 8            |           |            |
| Home buyers' amount  | 81        |             |              |           |            |
| Adoption expenses  | 82        |             |              |           |            |
| Pension income amount  | 83        | 30          | 55           | 50        | 83         |
| Caregiver amount   | 84        |             |              |           |            |
| Disability amount  | 85        | 50          | 355          |           |            |
| Disability amount transferred from a dependant                               | 86        |             |              |           |            |
| Interest paid on student loans   | 87        | 20          | 9            |           |            |
| Tuition, education, and textbook amounts                                     | 88        | 50          | 138          | 30        | 139        |

| Item  | Item Code | Benefit (#) | Benefit (\$) | Other (#) | Other (\$) |
|---|-----------|-------------|--------------|-----------|------------|
| Tuition, education, and textbook amounts transferred from a child | 89        |             |              |           |            |
| Amounts transferred from spouse or common-law partner             | 90        | 60          | 237          | 20        | 68         |
| Medical expenses  | 91        | 50          | 81           | 30        | 76         |
| Total tax credits on personal amounts                             | 92        | 2,110       | 4,559        | 470       | 964        |
| Allowable charitable donations and government gifts               | 93        | 50          | 27           | 50        | 43         |
| Eligible cultural and ecological gifts                            | 94        |             |              |           |            |
| Total tax credit on donations and gifts                           | 95        | 50          | 7            | 50        | 11         |
| Total federal non-refundable tax credits                          | 96        | 2,110       | 4,566        | 470       | 976        |
| Federal dividend tax credit                                       | 97        | 30          | 9            | 60        | 37         |
| Overseas employment tax credit                                    | 98        |             |              |           |            |
| Minimum tax carryover   | 99        |             |              |           |            |
| Basic federal tax   | 100       | 440         | 552          | 190       | 1,385      |
| 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       | 440         | 552          | 180       | 1,383      |
| CPP contributions on self-employment                              | 107       | 10          | 6            | 20        | 14         |
| Employment Insurance premiums payable on self-employment          | 108       |             |              |           |            |
| Social Benefits repayment   | 109       |             |              | 20        | 36         |
| Net Provincial Tax  | 110       | 440         | 247          | 180       | 626        |
| Total tax payable   | 111       | 440         | 906          | 180       | 2,126      |