



**Income Statistics 2013 (2011 tax year)**

**Final Table 3 for British Columbia**

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/gb11/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb11/pst/fnl/nts-eng.html))

| Item   | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Fishing and Farming (#) | Fishing and Farming (\$) |
|--|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Number of taxable returns                                      | 1         | 2,247,470       |                  | 1,471,310      |                 | 8,490                   |                          |
| Number of non-taxable returns                                  | 2         | 1,237,550       |                  | 492,960        |                 | 3,940                   |                          |
| Total number of returns  | 3         | 3,485,020       |                  | 1,964,270      |                 | 12,430                  |                          |
| Employment income  | 4         | 2,204,950       | 87,805,103       | 1,931,620      | 84,097,413      | 3,860                   | 96,372                   |
| Commissions (from employment)                                  | 5         | 69,400          | 1,978,157        | 64,850         | 1,906,339       | 40                      | 953                      |
| Other employment income  | 6         | 387,470         | 1,739,781        | 213,180        | 1,477,513       | 530                     | 1,639                    |
| Old Age Security pension (OASP)                                | 7         | 698,030         | 3,784,404        | 43,690         | 173,361         | 2,430                   | 13,863                   |
| CPP or QPP benefits  | 8         | 851,540         | 5,599,898        | 87,630         | 538,075         | 3,430                   | 19,651                   |
| Other pensions or superannuation                               | 9         | 529,420         | 9,793,909        | 39,850         | 627,694         | 1,380                   | 19,282                   |
| Elected split-pension amount                                   | 10        | 146,080         | 1,502,397        | 21,700         | 128,184         | 470                     | 3,258                    |
| Universal Child Care Benefit (UCCB)                            | 11        | 200,930         | 295,536          | 96,070         | 131,584         | 540                     | 830                      |
| Employment Insurance and other benefits                        | 12        | 300,310         | 1,848,167        | 216,550        | 1,061,562       | 2,820                   | 24,036                   |
| Taxable amount of dividends from taxable Canadian corporations | 13        | 601,590         | 9,560,649        | 228,580        | 1,200,353       | 2,840                   | 28,060                   |
| Interest and other investment income                           | 14        | 1,049,920       | 2,501,273        | 415,690        | 453,059         | 5,310                   | 13,792                   |
| Net partnership income (Limited or non-active partners only)   | 15        | 15,740          | 1,498            | 5,600          | -2,389          | 70                      | -140                     |
| Registered disability savings plan income (RDSP)               | 16        | 60              | 35               |                |                 |                         |                          |
| Net rental income  | 17        | 237,130         | 764,384          | 103,850        | 34,781          | 1,380                   | 4,760                    |
| Taxable capital gains  | 18        | 325,170         | 3,302,526        | 116,110        | 446,626         | 1,680                   | 18,467                   |
| Support payments received                                      | 19        | 11,830          | 149,873          | 4,530          | 26,487          | 10                      | 160                      |
| Registered retirement savings plan income (RRSP)               | 20        | 319,210         | 2,004,749        | 167,890        | 609,908         | 920                     | 6,400                    |
| Other income   | 21        | 556,040         | 2,339,761        | 226,120        | 587,775         | 2,880                   | 5,891                    |
| Net business income  | 22        | 336,780         | 4,276,618        | 85,420         | 145,531         | 1,090                   | 6,840                    |
| Net professional income  | 23        | 45,660          | 1,621,470        | 13,400         | 60,171          | 60                      | 2,792                    |
| Net commission income  | 24        | 35,780          | 671,447          | 9,930          | 16,241          | 70                      | 790                      |
| Net farming income   | 25        | 28,040          | -39,221          | 8,070          | -38,690         | 8,540                   | 57,034                   |
| Net fishing income   | 26        | 5,350           | 88,273           | 750            | 2,448           | 3,520                   | 82,023                   |
| Workers' compensation benefits                                 | 27        | 92,830          | 754,543          | 54,240         | 226,568         | 340                     | 2,471                    |
| Social assistance payments                                     | 28        | 139,830         | 1,113,982        | 17,280         | 60,503          | 50                      | 187                      |
| Net federal supplements  | 29        | 238,070         | 1,211,914        | 3,170          | 8,333           | 850                     | 3,611                    |
| Total income assessed  | 30        | 3,456,220       | 144,671,127      | 1,964,270      | 93,979,430      | 12,400                  | 413,020                  |
| Registered pension plan contributions (RPP)                    | 31        | 515,190         | 1,938,700        | 488,640        | 1,895,321       | 420                     | 1,240                    |
| RRSP deduction   | 32        | 765,500         | 4,265,193        | 636,290        | 3,397,490       | 1,740                   | 12,551                   |
| Deduction for elected split-pension amount                     | 33        | 146,030         | 1,500,768        | 18,540         | 173,381         | 500                     | 3,718                    |
| Annual union, professional, or like dues                       | 34        | 679,090         | 529,517          | 600,870        | 505,554         | 850                     | 418                      |
| Universal Child Care Benefit repayment                         | 35        | 1,430           | 853              | 570            | 348             |                         |                          |
| Child care expenses  | 36        | 110,170         | 437,920          | 86,370         | 363,536         | 200                     | 569                      |
| Disability supports deductions                                 | 37        | 230             | 1,121            | 100            | 480             |                         |                          |



**Income Statistics 2013 (2011 tax year)**

**Final Table 3 for British Columbia**

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/gb11/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb11/pst/fnl/nts-eng.html))

| Item  | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Fishing and Farming (#) | Fishing and Farming (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Business investment loss  | 38        | 1,630           | 47,259           | 940            | 24,427          |                         |                          |
| Moving expenses   | 39        | 19,160          | 89,196           | 16,210         | 75,500          | 30                      | 163                      |
| Support payments made   | 40        | 9,070           | 132,039          | 6,070          | 88,089          | 20                      | 434                      |
| Carrying charges and interest expenses  | 41        | 539,120         | 850,896          | 229,220        | 268,134         | 1,480                   | 3,820                    |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 42        | 242,090         | 188,137          | 37,290         | 7,268           | 5,790                   | 4,970                    |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 43        |                 |                  |                |                 |                         |                          |
| Exploration and development expenses  | 44        | 12,460          | 233,388          | 4,440          | 107,447         | 60                      | 660                      |
| Other employment expenses   | 45        | 117,050         | 615,974          | 107,270        | 560,100         | 120                     | 655                      |
| Clergy residence deduction  | 46        | 4,480           | 60,903           | 4,130          | 58,233          |                         |                          |
| Other deductions  | 47        | 111,000         | 236,872          | 50,610         | 43,565          | 620                     | 610                      |
| Total deductions before adjustments   | 48        | 1,876,820       | 11,128,736       | 1,201,950      | 7,568,872       | 8,180                   | 29,970                   |
| Social benefits repayment   | 49        | 70,270          | 191,092          | 28,540         | 55,716          | 480                     | 1,278                    |
| Net income after adjustments  | 50        | 3,438,270       | 133,611,110      | 1,962,020      | 86,374,230      | 11,280                  | 397,854                  |
| Canadian Forces personnel and police deduction  | 51        | 620             | 12,074           | 620            | 12,009          |                         |                          |
| Employee home relocation loan deduction   | 52        | 240             | 43               | 240            | 43              |                         |                          |
| Security options deductions   | 53        | 7,270           | 480,183          | 6,490          | 444,036         |                         |                          |
| Other payments deductions   | 54        | 461,490         | 3,080,128        | 73,770         | 295,471         | 1,220                   | 6,511                    |
| Limited partnership losses of other years   | 55        | 480             | 8,746            | 110            | 730             |                         |                          |
| Non-capital losses of other years   | 56        | 6,110           | 63,957           | 1,860          | 16,601          | 40                      | 207                      |
| Net capital losses of other years   | 57        | 91,970          | 281,999          | 30,910         | 58,202          | 360                     | 1,091                    |
| Capital gains deduction   | 58        | 5,620           | 399,800          | 1,450          | 32,770          | 230                     | 15,968                   |
| Northern residents deductions   | 59        | 33,980          | 99,103           | 26,360         | 79,755          | 590                     | 1,401                    |
| Additional deductions   | 60        | 30,720          | 101,000          | 2,470          | 26,253          | 100                     | 160                      |
| Farming/fishing losses of prior years   | 61        | 1,520           | 15,093           | 360            | 1,749           | 640                     | 8,914                    |
| Total deductions from net income  | 62        | 619,760         | 4,542,128        | 140,580        | 967,619         | 2,810                   | 34,517                   |
| Taxable income assessed   | 63        | 3,368,950       | 129,081,087      | 1,961,810      | 85,407,293      | 11,190                  | 364,880                  |
| Basic personal amount   | 64        | 3,484,870       | 36,461,960       | 1,964,160      | 20,512,691      | 12,430                  | 130,723                  |
| Age amount  | 65        | 664,010         | 3,879,336        | 35,600         | 164,885         | 2,290                   | 13,195                   |
| Spouse or common-law partner amount   | 66        | 299,810         | 2,121,604        | 194,210        | 1,429,157       | 1,630                   | 11,201                   |
| Amount for eligible dependant   | 67        | 111,350         | 1,118,947        | 74,050         | 740,050         | 240                     | 2,387                    |
| Amount for children 17 and under  | 68        | 461,770         | 1,650,343        | 341,090        | 1,208,772       | 1,790                   | 7,668                    |
| Amount for infirm dependants age 18 or older  | 69        | 1,590           | 6,009            | 860            | 3,310           |                         |                          |
| CPP or QPP contributions through employment   | 70        | 1,838,990       | 2,649,262        | 1,691,420      | 2,555,324       | 2,930                   | 2,878                    |
| CPP or QPP contributions on self-employment and other earnings                              | 71        | 242,090         | 188,137          | 37,290         | 7,268           | 5,790                   | 4,970                    |
| Employment Insurance premiums   | 72        | 1,836,050       | 969,549          | 1,675,150      | 933,254         | 4,960                   | 2,122                    |



**Income Statistics 2013 (2011 tax year)**

**Final Table 3 for British Columbia**

**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/gb11/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb11/pst/fnl/nts-eng.html))

| Item   | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Fishing and Farming (#) | Fishing and Farming (\$) |
|--|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Employment Insurance premiums on self-employment and other eligible earnings | 73        | 900             | 336              | 90             | 25              |                         |                          |
| PPIP premiums paid   | 74        |                 |                  |                |                 |                         |                          |
| PPIP premiums payable on employment income                                   | 75        |                 |                  |                |                 |                         |                          |
| PPIP premiums payable on self-employment income                              | 76        |                 |                  |                |                 |                         |                          |
| Volunteer firefighters' amount   | 77        | 4,400           | 13,188           | 3,300          | 9,912           | 30                      | 87                       |
| Canada employment amount   | 78        | 2,264,690       | 2,316,059        | 1,861,330      | 1,970,761       | 3,840                   | 3,813                    |
| Public transit amount  | 79        | 240,550         | 159,637          | 204,030        | 144,657         | 70                      | 38                       |
| Children's fitness amount  | 80        | 197,390         | 108,389          | 160,630        | 87,773          | 560                     | 301                      |
| Children's arts amount   | 81        | 76,200          | 39,905           | 61,760         | 32,046          | 160                     | 91                       |
| Home buyers' amount  | 82        | 18,890          | 86,290           | 16,780         | 76,644          | 20                      | 86                       |
| Adoption expenses  | 83        | 340             | 2,487            | 280            | 2,039           |                         |                          |
| Pension income amount  | 84        | 608,770         | 1,166,655        | 59,320         | 111,712         | 1,700                   | 3,156                    |
| Caregiver amount   | 85        | 36,580          | 178,578          | 26,470         | 132,278         | 280                     | 1,432                    |
| Disability amount  | 86        | 95,490          | 700,186          | 13,990         | 102,978         | 160                     | 1,145                    |
| Disability amount transferred from a dependant                               | 87        | 27,040          | 256,630          | 18,620         | 183,566         | 100                     | 930                      |
| Interest paid on student loans   | 88        | 80,610          | 45,347           | 72,430         | 40,574          | 40                      | 12                       |
| Tuition, education, and textbook amounts                                     | 89        | 225,400         | 1,147,258        | 189,310        | 944,066         | 290                     | 1,198                    |
| Tuition, education, and textbook amounts transferred from a child            | 90        | 76,800          | 369,962          | 61,400         | 296,511         | 280                     | 1,414                    |
| Amounts transferred from spouse or common-law partner                        | 91        | 155,840         | 730,853          | 54,040         | 226,603         | 940                     | 4,761                    |
| Medical expenses   | 92        | 433,930         | 1,330,423        | 157,490        | 315,589         | 2,070                   | 5,210                    |
| Total tax credits on personal amounts  | 93        | 3,484,910       | 8,654,599        | 1,964,190      | 4,834,867       | 12,430                  | 29,827                   |
| Allowable charitable donations and government gifts                          | 94        | 734,140         | 1,401,307        | 443,120        | 664,218         | 2,350                   | 6,763                    |
| Eligible cultural and ecological gifts                                       | 95        | 760             | 8,966            | 430            | 886             |                         |                          |
| Total tax credit on donations and gifts                                      | 96        | 731,740         | 386,433          | 441,470        | 183,251         | 2,340                   | 1,939                    |
| Total federal non-refundable tax credits                                     | 97        | 3,484,920       | 9,041,032        | 1,964,190      | 5,018,118       | 12,430                  | 31,766                   |
| Federal dividend tax credit  | 98        | 521,920         | 1,334,921        | 219,840        | 173,872         | 2,140                   | 3,744                    |
| Overseas employment tax credit   | 99        | 820             | 8,329            | 810            | 8,240           |                         |                          |
| Minimum tax carryover  | 100       | 6,880           | 19,739           | 1,430          | 6,688           | 140                     | 463                      |
| Basic federal tax  | 101       | 2,133,450       | 14,595,668       | 1,451,500      | 10,724,878      | 6,640                   | 35,868                   |
| Federal Foreign Tax Credit   | 102       | 172,960         | 148,508          | 71,860         | 88,345          | 580                     | 277                      |
| Federal Political contribution tax credit                                    | 103       | 29,330          | 5,307            | 9,960          | 1,835           | 170                     | 29                       |
| Investment Tax Credit  | 104       | 5,780           | 16,341           | 2,720          | 8,504           | 30                      | 34                       |
| Labour-sponsored funds tax credit  | 105       | 2,170           | 1,373            | 1,690          | 1,071           |                         |                          |
| Alternative minimum tax payable  | 106       | 5,840           | 30,897           | 370            | 1,634           | 50                      | 253                      |
| Net federal tax  | 107       | 2,124,910       | 14,427,868       | 1,447,530      | 10,625,750      | 6,580                   | 35,474                   |
| CPP contributions on self-employment   | 108       | 242,090         | 376,273          | 37,290         | 14,536          | 5,790                   | 9,940                    |



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

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| Item   | Item Code | Grand Total (#) | Grand Total (\$) | Employment (#) | Employment (\$) | Fishing and Farming (#) | Fishing and Farming (\$) |
|--|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Employment Insurance premiums payable on self-employment | 109       | 900             | 336              | 90             | 25              |                         |                          |
| Social Benefits repayment                                | 110       | 70,270          | 191,092          | 28,540         | 55,716          | 480                     | 1,278                    |
| Net Provincial Tax                                       | 111       | 1,933,640       | 6,036,370        | 1,347,420      | 4,371,209       | 5,530                   | 14,480                   |
| Yukon first nations tax                                  | 112       |                 |                  |                |                 |                         |                          |
| Total tax payable  | 113       | 2,247,470       | 21,031,939       | 1,471,310      | 15,067,236      | 8,490                   | 61,173                   |

| Item   | Item Code | Professional Income (#) | Professional Income (\$) | Sales (Self-Employment) (#) | Sales (Self-Employment) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|--|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------------|
| Number of taxable returns                                      | 1         | 21,180                  |                          | 15,720                      |                              | 167,010                          |                                   |
| Number of non-taxable returns                                  | 2         | 2,410                   |                          | 2,870                       |                              | 34,380                           |                                   |
| Total number of returns  | 3         | 23,590                  |                          | 18,580                      |                              | 201,390                          |                                   |
| Employment income  | 4         | 4,800                   | 106,596                  | 3,210                       | 33,100                       | 43,120                           | 558,875                           |
| Commissions (from employment)                                  | 5         | 70                      | 693                      | 200                         | 1,806                        | 1,060                            | 23,871                            |
| Other employment income  | 6         | 1,720                   | 7,059                    | 720                         | 1,366                        | 7,260                            | 18,173                            |
| Old Age Security pension (OASP)                                | 7         | 2,240                   | 11,021                   | 1,420                       | 6,899                        | 12,220                           | 59,156                            |
| CPP or QPP benefits  | 8         | 3,000                   | 21,655                   | 2,210                       | 14,278                       | 20,490                           | 112,535                           |
| Other pensions or superannuation                               | 9         | 1,410                   | 31,320                   | 610                         | 7,925                        | 7,020                            | 99,396                            |
| Elected split-pension amount                                   | 10        | 480                     | 3,504                    | 330                         | 2,303                        | 3,370                            | 23,996                            |
| Universal Child Care Benefit (UCCB)                            | 11        | 1,760                   | 2,544                    | 1,280                       | 1,816                        | 16,550                           | 24,717                            |
| Employment Insurance and other benefits                        | 12        | 480                     | 2,882                    | 340                         | 1,906                        | 5,710                            | 33,080                            |
| Taxable amount of dividends from taxable Canadian corporations | 13        | 5,150                   | 35,889                   | 3,600                       | 16,484                       | 22,240                           | 118,010                           |
| Interest and other investment income                           | 14        | 9,390                   | 20,633                   | 6,350                       | 8,186                        | 48,520                           | 63,660                            |
| Net partnership income (Limited or non-active partners only)   | 15        | 370                     | 4,361                    | 160                         | 5                            | 590                              | -310                              |
| Registered disability savings plan income (RDSP)               | 16        |                         |                          |                             |                              |                                  |                                   |
| Net rental income  | 17        | 2,330                   | 1,251                    | 2,530                       | 2,480                        | 16,830                           | 22,550                            |
| Taxable capital gains  | 18        | 3,160                   | 19,894                   | 2,220                       | 9,477                        | 13,690                           | 66,759                            |
| Support payments received                                      | 19        | 70                      | 524                      | 50                          | 466                          | 690                              | 3,957                             |
| Registered retirement savings plan income (RRSP)               | 20        | 2,070                   | 11,738                   | 2,290                       | 14,223                       | 19,900                           | 101,538                           |
| Other income   | 21        | 5,130                   | 26,260                   | 3,030                       | 5,781                        | 21,820                           | 44,991                            |
| Net business income  | 22        | 950                     | 704                      | 910                         | 1,553                        | 197,580                          | 3,961,030                         |
| Net professional income  | 23        | 23,310                  | 1,492,104                | 130                         | 166                          | 790                              | 6,927                             |
| Net commission income  | 24        | 180                     | 1,033                    | 18,340                      | 623,601                      | 1,320                            | 7,877                             |
| Net farming income   | 25        | 170                     | -757                     | 110                         | -529                         | 2,130                            | -9,258                            |
| Net fishing income   | 26        |                         |                          |                             |                              | 140                              | 587                               |
| Workers' compensation benefits                                 | 27        | 70                      | 428                      | 130                         | 591                          | 2,930                            | 16,694                            |
| Social assistance payments                                     | 28        | 90                      | 382                      | 70                          | 284                          | 1,320                            | 5,207                             |
| Net federal supplements  | 29        | 180                     | 642                      | 220                         | 755                          | 2,930                            | 10,333                            |
| Total income assessed  | 30        | 23,520                  | 1,802,376                | 18,550                      | 754,905                      | 200,500                          | 5,374,351                         |
| Registered pension plan contributions (RPP)                    | 31        | 510                     | 1,182                    | 200                         | 239                          | 3,360                            | 6,607                             |
| RRSP deduction   | 32        | 9,640                   | 121,591                  | 5,030                       | 48,529                       | 36,600                           | 224,725                           |
| Deduction for elected split-pension amount                     | 33        | 670                     | 8,995                    | 270                         | 2,330                        | 2,780                            | 23,637                            |
| Annual union, professional, or like dues                       | 34        | 2,230                   | 1,484                    | 760                         | 452                          | 11,060                           | 4,446                             |
| Universal Child Care Benefit repayment                         | 35        |                         |                          |                             |                              | 40                               | 40                                |
| Child care expenses  | 36        | 1,660                   | 7,407                    | 920                         | 3,585                        | 9,610                            | 30,708                            |
| Disability supports deductions                                 | 37        |                         |                          |                             |                              |                                  |                                   |
| Business investment loss                                       | 38        | 30                      | 475                      | 30                          | 625                          | 140                              | 4,492                             |
| Moving expenses  | 39        | 280                     | 2,470                    | 60                          | 365                          | 890                              | 4,560                             |
| Support payments made  | 40        | 170                     | 5,860                    | 90                          | 1,482                        | 470                              | 5,293                             |

| Item  | Item Code | Professional Income (#) | Professional Income (\$) | Sales (Self-Employment) (#) | Sales (Self-Employment) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------------|
| Carrying charges and interest expenses  | 41        | 3,900                   | 10,708                   | 2,810                       | 6,680                        | 16,490                           | 28,473                            |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 42        | 18,460                  | 23,930                   | 14,100                      | 16,156                       | 151,370                          | 129,611                           |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 43        |                         |                          |                             |                              |                                  |                                   |
| Exploration and development expenses  | 44        | 270                     | 4,856                    | 100                         | 1,500                        | 440                              | 10,064                            |
| Other employment expenses   | 45        | 360                     | 2,072                    | 510                         | 5,657                        | 1,930                            | 18,283                            |
| Clergy residence deduction  | 46        |                         |                          |                             |                              | 80                               | 711                               |
| Other deductions  | 47        | 610                     | 672                      | 510                         | 477                          | 4,240                            | 3,521                             |
| Total deductions before adjustments   | 48        | 21,080                  | 191,769                  | 15,670                      | 88,131                       | 166,290                          | 495,220                           |
| Social benefits repayment   | 49        | 820                     | 3,478                    | 260                         | 884                          | 1,270                            | 4,004                             |
| Net income after adjustments  | 50        | 23,020                  | 1,611,366                | 17,840                      | 671,476                      | 192,390                          | 5,021,160                         |
| Canadian Forces personnel and police deduction  | 51        |                         |                          |                             |                              |                                  |                                   |
| Employee home relocation loan deduction   | 52        |                         |                          |                             |                              |                                  |                                   |
| Security options deductions   | 53        | 40                      | 4,040                    |                             |                              | 100                              | 3,787                             |
| Other payments deductions   | 54        | 330                     | 1,447                    | 420                         | 1,623                        | 7,100                            | 32,207                            |
| Limited partnership losses of other years   | 55        |                         |                          |                             |                              | 10                               | 23                                |
| Non-capital losses of other years   | 56        | 130                     | 1,534                    | 260                         | 2,121                        | 1,980                            | 20,850                            |
| Net capital losses of other years   | 57        | 1,030                   | 4,131                    | 680                         | 1,405                        | 3,420                            | 7,703                             |
| Capital gains deduction   | 58        | 40                      | 748                      | 10                          | 338                          | 200                              | 6,071                             |
| Northern residents deductions   | 59        | 90                      | 242                      | 60                          | 157                          | 1,810                            | 4,867                             |
| Additional deductions   | 60        | 120                     | 354                      | 30                          | 69                           | 460                              | 1,665                             |
| Farming/fishing losses of prior years   | 61        |                         |                          |                             |                              | 120                              | 540                               |
| Total deductions from net income  | 62        | 1,730                   | 12,582                   | 1,430                       | 5,769                        | 14,570                           | 77,712                            |
| Taxable income assessed   | 63        | 23,000                  | 1,598,846                | 17,810                      | 665,861                      | 192,090                          | 4,945,778                         |
| Basic personal amount   | 64        | 23,590                  | 247,207                  | 18,580                      | 195,096                      | 201,390                          | 2,110,987                         |
| Age amount  | 65        | 1,410                   | 6,641                    | 1,230                       | 6,471                        | 11,470                           | 66,299                            |
| Spouse or common-law partner amount   | 66        | 2,100                   | 14,750                   | 2,270                       | 15,809                       | 26,610                           | 182,251                           |
| Amount for eligible dependant   | 67        | 680                     | 6,723                    | 660                         | 6,610                        | 7,480                            | 75,506                            |
| Amount for children 17 and under  | 68        | 4,330                   | 15,758                   | 3,660                       | 12,931                       | 37,670                           | 141,718                           |
| Amount for infirm dependants age 18 or older  | 69        | 20                      | 100                      | 20                          | 60                           | 100                              | 399                               |
| CPP or QPP contributions through employment   | 70        | 3,920                   | 2,652                    | 2,600                       | 1,268                        | 36,060                           | 19,622                            |
| CPP or QPP contributions on self-employment and other earnings                              | 71        | 18,460                  | 23,930                   | 14,100                      | 16,156                       | 151,370                          | 129,611                           |
| Employment Insurance premiums   | 72        | 3,030                   | 869                      | 1,970                       | 429                          | 29,470                           | 7,373                             |
| Employment Insurance premiums on self-employment and other eligible earnings                | 73        | 150                     | 74                       | 50                          | 22                           | 540                              | 205                               |
| PPIP premiums paid  | 74        |                         |                          |                             |                              |                                  |                                   |
| PPIP premiums payable on employment income  | 75        |                         |                          |                             |                              |                                  |                                   |
| PPIP premiums payable on self-employment income   | 76        |                         |                          |                             |                              |                                  |                                   |
| Volunteer firefighters' amount  | 77        | 30                      | 84                       | 20                          | 51                           | 350                              | 1,041                             |

| Item  | Item Code | Professional Income (#) | Professional Income (\$) | Sales (Self-Employment) (#) | Sales (Self-Employment) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------------|
| Canada employment amount  | 78        | 5,970                   | 5,532                    | 3,630                       | 3,409                        | 46,890                           | 44,993                            |
| Public transit amount   | 79        | 1,280                   | 751                      | 600                         | 333                          | 5,260                            | 2,930                             |
| Children's fitness amount   | 80        | 2,650                   | 1,699                    | 1,730                       | 1,056                        | 13,680                           | 7,493                             |
| Children's arts amount  | 81        | 1,340                   | 827                      | 780                         | 443                          | 4,810                            | 2,478                             |
| Home buyers' amount   | 82        | 160                     | 735                      | 110                         | 516                          | 750                              | 3,485                             |
| Adoption expenses   | 83        |                         |                          |                             |                              | 20                               | 160                               |
| Pension income amount   | 84        | 1,800                   | 3,408                    | 890                         | 1,660                        | 9,730                            | 18,160                            |
| Caregiver amount  | 85        | 200                     | 946                      | 440                         | 2,266                        | 2,900                            | 14,943                            |
| Disability amount   | 86        | 140                     | 1,006                    | 80                          | 606                          | 1,190                            | 8,736                             |
| Disability amount transferred from a dependant                    | 87        | 210                     | 1,993                    | 180                         | 1,708                        | 1,710                            | 16,285                            |
| Interest paid on student loans                                    | 88        | 890                     | 843                      | 260                         | 130                          | 2,980                            | 1,826                             |
| Tuition, education, and textbook amounts                          | 89        | 1,630                   | 15,877                   | 1,010                       | 4,106                        | 8,350                            | 38,040                            |
| Tuition, education, and textbook amounts transferred from a child | 90        | 1,020                   | 5,423                    | 730                         | 3,806                        | 3,960                            | 18,568                            |
| Amounts transferred from spouse or common-law partner             | 91        | 640                     | 2,604                    | 730                         | 2,854                        | 8,860                            | 36,047                            |
| Medical expenses  | 92        | 4,510                   | 11,771                   | 3,040                       | 6,887                        | 34,250                           | 99,213                            |
| Total tax credits on personal amounts                             | 93        | 23,590                  | 55,838                   | 18,580                      | 42,705                       | 201,390                          | 457,255                           |
| Allowable charitable donations and government gifts               | 94        | 8,550                   | 24,843                   | 5,240                       | 11,217                       | 33,800                           | 62,558                            |
| Eligible cultural and ecological gifts                            | 95        |                         |                          |                             |                              | 40                               | 448                               |
| Total tax credit on donations and gifts                           | 96        | 8,540                   | 7,021                    | 5,230                       | 3,131                        | 33,680                           | 17,512                            |
| Total federal non-refundable tax credits                          | 97        | 23,590                  | 62,859                   | 18,580                      | 45,836                       | 201,390                          | 474,767                           |
| Federal dividend tax credit                                       | 98        | 4,640                   | 5,230                    | 2,930                       | 2,256                        | 17,160                           | 15,273                            |
| Overseas employment tax credit                                    | 99        |                         |                          |                             |                              |                                  |                                   |
| Minimum tax carryover   | 100       | 40                      | 99                       | 40                          | 123                          | 270                              | 738                               |
| Basic federal tax   | 101       | 16,290                  | 285,274                  | 11,100                      | 81,020                       | 104,560                          | 448,976                           |
| Federal Foreign Tax Credit  | 102       | 2,130                   | 2,498                    | 840                         | 65                           | 5,270                            | 7,733                             |
| Federal Political contribution tax credit                         | 103       | 620                     | 142                      | 150                         | 30                           | 1,060                            | 192                               |
| Investment Tax Credit   | 104       | 150                     | 356                      | 60                          | 78                           | 370                              | 988                               |
| Labour-sponsored funds tax credit                                 | 105       | 20                      | 12                       | 10                          | 9                            | 100                              | 64                                |
| Alternative minimum tax payable                                   | 106       | 20                      | 77                       |                             |                              | 80                               | 510                               |
| Net federal tax   | 107       | 16,250                  | 282,891                  | 11,080                      | 80,839                       | 104,310                          | 441,889                           |
| CPP contributions on self-employment                              | 108       | 18,460                  | 47,860                   | 14,100                      | 32,312                       | 151,370                          | 259,221                           |
| Employment Insurance premiums payable on self-employment          | 109       | 150                     | 74                       | 50                          | 22                           | 540                              | 205                               |
| Social Benefits repayment   | 110       | 820                     | 3,478                    | 260                         | 884                          | 1,270                            | 4,004                             |
| Net Provincial Tax  | 111       | 14,130                  | 126,735                  | 9,330                       | 33,199                       | 76,260                           | 170,437                           |
| Yukon first nations tax   | 112       |                         |                          |                             |                              |                                  |                                   |
| Total tax payable   | 113       | 21,180                  | 461,038                  | 15,720                      | 147,256                      | 167,010                          | 875,756                           |

| Item  | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Benefit (#) | Benefit (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|-------------|--------------|
| Number of taxable returns   | 1         | 131,120        |                 | 359,880     |              | 33,060      |              |
| Number of non-taxable returns   | 2         | 103,720        |                 | 279,530     |              | 245,250     |              |
| Total number of returns   | 3         | 234,840        |                 | 639,400     |              | 278,310     |              |
| Employment income   | 4         | 66,350         | 1,913,107       | 56,140      | 427,369      | 69,310      | 314,521      |
| Commissions (from employment)   | 5         | 1,080          | 36,843          | 590         | 2,173        | 1,030       | 1,732        |
| Other employment income   | 6         | 15,200         | 69,654          | 135,990     | 137,811      | 6,030       | 10,094       |
| Old Age Security pension (OASP)   | 7         | 53,460         | 265,537         | 506,850     | 3,027,865    | 65,280      | 183,025      |
| CPP or QPP benefits   | 8         | 63,910         | 395,781         | 594,130     | 4,248,544    | 53,990      | 113,464      |
| Other pensions or superannuation  | 9         | 33,680         | 548,932         | 429,830     | 8,297,410    | 6,180       | 27,469       |
| Elected split-pension amount  | 10        | 10,470         | 76,707          | 105,310     | 1,242,951    | 660         | 2,993        |
| Universal Child Care Benefit (UCCB)   | 11        | 10,830         | 16,760          | 1,120       | 1,429        | 69,210      | 110,746      |
| Employment Insurance and other benefits   | 12        | 5,520          | 39,645          | 6,330       | 32,566       | 58,190      | 623,696      |
| Taxable amount of dividends from taxable Canadian corporations                              | 13        | 138,110        | 7,509,577       | 176,110     | 576,140      | 8,860       | 9,389        |
| Interest and other investment income  | 14        | 164,720        | 1,185,459       | 338,200     | 680,699      | 32,710      | 23,554       |
| Net partnership income (Limited or non-active partners only)                                | 15        | 5,250          | 407             | 3,220       | -549         | 70          | -26          |
| Registered disability savings plan income (RDSP)  | 16        |                |                 | 20          | 17           | 30          | 13           |
| Net rental income   | 17        | 80,060         | 658,615         | 24,650      | 36,596       | 2,250       | 602          |
| Taxable capital gains   | 18        | 72,360         | 2,509,512       | 101,680     | 183,340      | 4,640       | 3,465        |
| Support payments received   | 19        | 370            | 5,710           | 1,250       | 7,851        | 790         | 1,911        |
| Registered retirement savings plan income (RRSP)  | 20        | 17,020         | 131,589         | 62,870      | 354,480      | 11,220      | 26,244       |
| Other income  | 21        | 69,950         | 287,214         | 156,140     | 279,794      | 14,290      | 22,928       |
| Net business income   | 22        | 18,990         | 112,873         | 21,820      | 34,433       | 5,100       | 4,609        |
| Net professional income   | 23        | 3,110          | 43,188          | 3,510       | 12,183       | 530         | 591          |
| Net commission income   | 24        | 2,600          | 18,734          | 1,880       | 2,239        | 720         | 578          |
| Net farming income  | 25        | 3,340          | -27,214         | 4,970       | -15,274      | 250         | -998         |
| Net fishing income  | 26        | 260            | 1,384           | 280         | -26          | 360         | 1,686        |
| Workers' compensation benefits  | 27        | 2,220          | 18,619          | 15,160      | 104,244      | 16,890      | 379,412      |
| Social assistance payments  | 28        | 270            | 1,422           | 8,760       | 26,852       | 111,110     | 1,015,815    |
| Net federal supplements   | 29        | 6,510          | 24,460          | 155,830     | 514,865      | 66,640      | 644,311      |
| Total income assessed   | 30        | 234,760        | 15,844,515      | 639,400     | 20,216,003   | 278,310     | 3,521,822    |
| Registered pension plan contributions (RPP)   | 31        | 5,890          | 15,629          | 7,850       | 9,851        | 5,450       | 4,089        |
| RRSP deduction  | 32        | 33,350         | 287,003         | 25,810      | 74,930       | 9,000       | 14,790       |
| Deduction for elected split-pension amount  | 33        | 9,880          | 83,379          | 109,270     | 1,167,974    | 860         | 4,078        |
| Annual union, professional, or like dues  | 34        | 14,440         | 6,954           | 28,960      | 5,615        | 13,080      | 2,738        |
| Universal Child Care Benefit repayment  | 35        | 40             | 32              | 20          | 5            | 720         | 395          |
| Child care expenses   | 36        | 4,600          | 18,700          | 350         | 516          | 5,630       | 10,599       |
| Disability supports deductions  | 37        | 20             | 282             | 80          | 233          | 20          | 33           |
| Business investment loss  | 38        | 200            | 8,007           | 180         | 3,933        | 20          | 539          |
| Moving expenses   | 39        | 510            | 2,336           | 360         | 1,594        | 380         | 611          |
| Support payments made   | 40        | 630            | 17,734          | 1,320       | 10,658       | 170         | 816          |
| Carrying charges and interest expenses  | 41        | 80,450         | 353,528         | 183,070     | 149,910      | 7,580       | 3,518        |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 42        | 10,320         | 5,002           | 1,540       | 410          | 1,500       | 235          |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 43        |                |                 |             |              |             |              |



| Item   | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Benefit (#) | Benefit (\$) |
|--|-----------|----------------|-----------------|-------------|--------------|-------------|--------------|
| Exploration and development expenses   | 44        | 4,090          | 89,000          | 2,730       | 13,987       | 20          | 27           |
| Other employment expenses  | 45        | 2,780          | 13,235          | 2,140       | 7,715        | 1,150       | 3,999        |
| Clergy residence deduction   | 46        | 70             | 680             | 160         | 974          | 20          | 50           |
| Other deductions   | 47        | 17,200         | 23,040          | 25,820      | 119,270      | 7,740       | 5,561        |
| Total deductions before adjustments  | 48        | 119,260        | 924,542         | 277,570     | 1,567,574    | 37,790      | 52,078       |
| Social benefits repayment  | 49        | 16,990         | 69,240          | 18,710      | 46,860       | 270         | 436          |
| Net income after adjustments   | 50        | 230,800        | 14,907,592      | 638,990     | 18,606,953   | 277,830     | 3,471,146    |
| Canadian Forces personnel and police deduction                               | 51        |                |                 |             |              |             |              |
| Employee home relocation loan deduction                                      | 52        |                |                 |             |              |             |              |
| Security options deductions  | 53        | 250            | 24,034          | 220         | 949          | 40          | 62           |
| Other payments deductions  | 54        | 8,770          | 43,950          | 176,350     | 645,935      | 190,140     | 2,039,615    |
| Limited partnership losses of other years                                    | 55        | 260            | 7,155           | 80          | 638          |             |              |
| Non-capital losses of other years  | 56        | 1,100          | 14,623          | 420         | 2,615        | 80          | 393          |
| Net capital losses of other years  | 57        | 19,290         | 150,939         | 32,790      | 49,338       | 560         | 494          |
| Capital gains deduction  | 58        | 3,100          | 340,056         | 480         | 2,682        | 40          | 29           |
| Northern residents deductions  | 59        | 1,150          | 2,912           | 2,880       | 7,542        | 650         | 1,314        |
| Additional deductions  | 60        | 2,350          | 6,617           | 23,960      | 59,145       | 550         | 1,245        |
| Farming/fishing losses of prior years  | 61        | 180            | 2,928           | 150         | 512          | 20          | 72           |
| Total deductions from net income   | 62        | 33,800         | 593,248         | 226,390     | 769,356      | 190,960     | 2,043,225    |
| Taxable income assessed  | 63        | 230,480        | 14,316,835      | 638,640     | 17,839,186   | 209,860     | 1,431,118    |
| Basic personal amount  | 64        | 234,830        | 2,455,545       | 639,400     | 6,721,575    | 278,310     | 2,916,942    |
| Age amount   | 65        | 39,620         | 193,637         | 497,570     | 2,957,172    | 65,560      | 422,943      |
| Spouse or common-law partner amount  | 66        | 20,640         | 146,551         | 26,450      | 125,990      | 17,230      | 131,837      |
| Amount for eligible dependant  | 67        | 3,040          | 30,050          | 2,120       | 20,107       | 20,150      | 207,929      |
| Amount for children 17 and under   | 68        | 24,180         | 87,219          | 4,120       | 12,589       | 37,250      | 137,459      |
| Amount for infirm dependants age 18 or older                                 | 69        | 120            | 459             | 360         | 1,256        | 60          | 243          |
| CPP or QPP contributions through employment                                  | 70        | 45,230         | 46,286          | 9,290       | 4,331        | 35,030      | 9,347        |
| CPP or QPP contributions on self-employment and other earnings               | 71        | 10,320         | 5,002           | 1,540       | 410          | 1,500       | 235          |
| Employment Insurance premiums  | 72        | 29,500         | 9,771           | 32,160      | 6,283        | 44,450      | 5,920        |
| Employment Insurance premiums on self-employment and other eligible earnings | 73        | 30             | 6               |             |              | 30          | 2            |
| PPIP premiums paid   | 74        |                |                 |             |              |             |              |
| PPIP premiums payable on employment income                                   | 75        |                |                 |             |              |             |              |
| PPIP premiums payable on self-employment income                              | 76        |                |                 |             |              |             |              |
| Volunteer firefighters' amount   | 77        | 130            | 390             | 390         | 1,158        | 80          | 231          |
| Canada employment amount   | 78        | 75,170         | 74,119          | 173,270     | 125,117      | 66,150      | 62,307       |
| Public transit amount  | 79        | 5,700          | 2,381           | 10,570      | 3,932        | 6,900       | 2,540        |
| Children's fitness amount  | 80        | 10,600         | 6,855           | 1,120       | 522          | 4,340       | 1,564        |
| Children's arts amount   | 81        | 4,690          | 2,849           | 430         | 208          | 1,370       | 515          |
| Home buyers' amount  | 82        | 440            | 2,055           | 210         | 902          | 300         | 1,268        |
| Adoption expenses  | 83        | 20             | 145             |             |              |             |              |
| Pension income amount  | 84        | 40,610         | 76,166          | 475,590     | 918,714      | 6,570       | 10,080       |
| Caregiver amount   | 85        | 2,080          | 9,495           | 2,820       | 10,957       | 760         | 3,476        |
| Disability amount  | 86        | 5,740          | 42,289          | 58,860      | 430,944      | 12,340      | 90,403       |

| Item  | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Benefit (#) | Benefit (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|-------------|--------------|
| Disability amount transferred from a dependant                    | 87        | 1,430          | 11,836          | 3,120       | 22,857       | 1,120       | 12,490       |
| Interest paid on student loans                                    | 88        | 860            | 508             | 220         | 132          | 2,450       | 1,102        |
| Tuition, education, and textbook amounts                          | 89        | 11,650         | 92,943          | 3,150       | 4,597        | 5,090       | 19,072       |
| Tuition, education, and textbook amounts transferred from a child | 90        | 5,060          | 24,581          | 2,790       | 12,747       | 370         | 1,358        |
| Amounts transferred from spouse or common-law partner             | 91        | 10,260         | 44,816          | 53,930      | 269,498      | 22,180      | 125,502      |
| Medical expenses  | 92        | 35,510         | 184,413         | 173,830     | 644,662      | 10,780      | 16,969       |
| Total tax credits on personal amounts                             | 93        | 234,830        | 532,555         | 639,400     | 1,844,500    | 278,310     | 627,266      |
| Allowable charitable donations and government gifts               | 94        | 50,210         | 331,137         | 170,920     | 260,658      | 6,420       | 4,358        |
| Eligible cultural and ecological gifts                            | 95        | 40             | 6,732           | 190         | 559          | 20          | 7            |
| Total tax credit on donations and gifts                           | 96        | 50,100         | 96,660          | 170,570     | 65,772       | 6,370       | 1,121        |
| Total federal non-refundable tax credits                          | 97        | 234,830        | 629,215         | 639,400     | 1,910,272    | 278,310     | 628,387      |
| Federal dividend tax credit                                       | 98        | 114,400        | 1,039,208       | 144,310     | 84,861       | 3,330       | 648          |
| Overseas employment tax credit                                    | 99        | 10             | 58              |             |              |             |              |
| Minimum tax carryover   | 100       | 4,100          | 9,258           | 570         | 1,128        |             |              |
| Basic federal tax   | 101       | 118,350        | 1,572,547       | 354,480     | 1,095,005    | 31,410      | 37,655       |
| Federal Foreign Tax Credit  | 102       | 31,540         | 34,469          | 55,200      | 11,657       | 740         | 24           |
| Federal Political contribution tax credit                         | 103       | 3,500          | 789             | 13,130      | 2,154        | 70          | 10           |
| Investment Tax Credit   | 104       | 1,430          | 4,786           | 880         | 977          |             |              |
| Labour-sponsored funds tax credit                                 | 105       | 110            | 70              | 200         | 127          | 10          | 7            |
| Alternative minimum tax payable                                   | 106       | 5,240          | 28,172          | 60          | 150          |             |              |
| Net federal tax   | 107       | 116,520        | 1,532,988       | 352,400     | 1,080,123    | 31,330      | 37,623       |
| CPP contributions on self-employment                              | 108       | 10,320         | 10,004          | 1,540       | 820          | 1,500       | 469          |
| Employment Insurance premiums payable on self-employment          | 109       | 30             | 6               |             |              | 30          | 2            |
| Social Benefits repayment   | 110       | 16,990         | 69,240          | 18,710      | 46,860       | 270         | 436          |
| Net Provincial Tax  | 111       | 110,880        | 770,499         | 317,290     | 407,491      | 20,510      | 10,044       |
| Yukon first nations tax   | 112       |                |                 |             |              |             |              |
| Total tax payable   | 113       | 131,120        | 2,382,736       | 359,880     | 1,535,295    | 33,060      | 48,574       |

| Item  | Item Code | Other (#) | Other (\$) |
|---|-----------|-----------|------------|
| Number of taxable returns   | 1         | 39,710    |            |
| Number of non-taxable returns   | 2         | 72,510    |            |
| Total number of returns   | 3         | 112,210   |            |
| Employment income   | 4         | 26,560    | 257,751    |
| Commissions (from employment)   | 5         | 470       | 3,747      |
| Other employment income   | 6         | 6,830     | 16,473     |
| Old Age Security pension (OASP)   | 7         | 10,460    | 43,676     |
| CPP or QPP benefits   | 8         | 22,750    | 135,915    |
| Other pensions or superannuation  | 9         | 9,470     | 134,480    |
| Elected split-pension amount  | 10        | 3,310     | 18,502     |
| Universal Child Care Benefit (UCCB)   | 11        | 3,590     | 5,110      |
| Employment Insurance and other benefits   | 12        | 4,370     | 28,794     |
| Taxable amount of dividends from taxable Canadian corporations                              | 13        | 16,100    | 66,747     |
| Interest and other investment income  | 14        | 29,030    | 52,231     |
| Net partnership income (Limited or non-active partners only)                                | 15        | 410       | 139        |
| Registered disability savings plan income (RDSP)  | 16        |           |            |
| Net rental income   | 17        | 3,250     | 2,749      |
| Taxable capital gains   | 18        | 9,660     | 44,986     |
| Support payments received   | 19        | 4,060     | 102,808    |
| Registered retirement savings plan income (RRSP)  | 20        | 35,050    | 748,629    |
| Other income  | 21        | 56,680    | 1,079,128  |
| Net business income   | 22        | 4,930     | 9,045      |
| Net professional income   | 23        | 830       | 3,348      |
| Net commission income   | 24        | 740       | 354        |
| Net farming income  | 25        | 460       | -3,535     |
| Net fishing income  | 26        | 30        | 173        |
| Workers' compensation benefits  | 27        | 850       | 5,516      |
| Social assistance payments  | 28        | 880       | 3,331      |
| Net federal supplements   | 29        | 1,750     | 4,603      |
| Total income assessed   | 30        | 84,510    | 2,764,704  |
| Registered pension plan contributions (RPP)   | 31        | 2,850     | 4,541      |
| RRSP deduction  | 32        | 8,060     | 83,585     |
| Deduction for elected split-pension amount  | 33        | 3,250     | 33,276     |
| Annual union, professional, or like dues  | 34        | 6,850     | 1,855      |
| Universal Child Care Benefit repayment  | 35        | 40        | 30         |
| Child care expenses   | 36        | 830       | 2,301      |
| Disability supports deductions  | 37        |           |            |
| Business investment loss  | 38        | 70        | 4,634      |
| Moving expenses   | 39        | 450       | 1,598      |
| Support payments made   | 40        | 140       | 1,674      |
| Carrying charges and interest expenses  | 41        | 14,130    | 26,125     |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 42        | 1,710     | 555        |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 43        |           |            |
| Exploration and development expenses  | 44        | 300       | 5,848      |

| Item   | Item Code | Other (#) | Other (\$) |
|--|-----------|-----------|------------|
| Other employment expenses  | 45        | 800       | 4,256      |
| Clergy residence deduction   | 46        | 20        | 121        |
| Other deductions   | 47        | 3,650     | 40,156     |
| Total deductions before adjustments  | 48        | 29,040    | 210,581    |
| Social benefits repayment  | 49        | 2,930     | 9,196      |
| Net income after adjustments   | 50        | 84,120    | 2,549,333  |
| Canadian Forces personnel and police deduction                               | 51        |           |            |
| Employee home relocation loan deduction                                      | 52        |           |            |
| Security options deductions  | 53        | 130       | 3,032      |
| Other payments deductions  | 54        | 3,400     | 13,368     |
| Limited partnership losses of other years                                    | 55        |           |            |
| Non-capital losses of other years  | 56        | 250       | 5,013      |
| Net capital losses of other years  | 57        | 2,930     | 8,697      |
| Capital gains deduction  | 58        | 70        | 1,140      |
| Northern residents deductions  | 59        | 390       | 912        |
| Additional deductions  | 60        | 690       | 5,493      |
| Farming/fishing losses of prior years  | 61        | 40        | 298        |
| Total deductions from net income   | 62        | 7,500     | 38,100     |
| Taxable income assessed  | 63        | 84,070    | 2,511,290  |
| Basic personal amount  | 64        | 112,190   | 1,171,193  |
| Age amount   | 65        | 9,280     | 48,094     |
| Spouse or common-law partner amount  | 66        | 8,690     | 64,060     |
| Amount for eligible dependant  | 67        | 2,940     | 29,585     |
| Amount for children 17 and under   | 68        | 7,670     | 26,229     |
| Amount for infirm dependants age 18 or older                                 | 69        | 40        | 155        |
| CPP or QPP contributions through employment                                  | 70        | 12,510    | 7,554      |
| CPP or QPP contributions on self-employment and other earnings               | 71        | 1,710     | 555        |
| Employment Insurance premiums  | 72        | 15,360    | 3,528      |
| Employment Insurance premiums on self-employment and other eligible earnings | 73        |           |            |
| PPIP premiums paid   | 74        |           |            |
| PPIP premiums payable on employment income                                   | 75        |           |            |
| PPIP premiums payable on self-employment income                              | 76        |           |            |
| Volunteer firefighters' amount   | 77        | 80        | 234        |
| Canada employment amount   | 78        | 28,430    | 26,008     |
| Public transit amount  | 79        | 6,140     | 2,075      |
| Children's fitness amount  | 80        | 2,100     | 1,127      |
| Children's arts amount   | 81        | 860       | 447        |
| Home buyers' amount  | 82        | 140       | 599        |
| Adoption expenses  | 83        |           |            |
| Pension income amount  | 84        | 12,570    | 23,597     |
| Caregiver amount   | 85        | 640       | 2,785      |
| Disability amount  | 86        | 3,000     | 22,079     |
| Disability amount transferred from a dependant                               | 87        | 550       | 4,964      |
| Interest paid on student loans   | 88        | 490       | 221        |

| Item  | Item Code | Other (#) | Other (\$) |
|---|-----------|-----------|------------|
| Tuition, education, and textbook amounts                          | 89        | 4,920     | 27,358     |
| Tuition, education, and textbook amounts transferred from a child | 90        | 1,180     | 5,553      |
| Amounts transferred from spouse or common-law partner             | 91        | 4,260     | 18,167     |
| Medical expenses  | 92        | 12,450    | 45,709     |
| Total tax credits on personal amounts                             | 93        | 112,200   | 229,787    |
| Allowable charitable donations and government gifts               | 94        | 13,530    | 35,555     |
| Eligible cultural and ecological gifts                            | 95        | 20        | 132        |
| Total tax credit on donations and gifts                           | 96        | 13,450    | 10,026     |
| Total federal non-refundable tax credits                          | 97        | 112,200   | 239,813    |
| Federal dividend tax credit                                       | 98        | 13,180    | 9,830      |
| Overseas employment tax credit                                    | 99        |           |            |
| Minimum tax carryover   | 100       | 290       | 1,236      |
| Basic federal tax   | 101       | 39,110    | 314,446    |
| Federal Foreign Tax Credit  | 102       | 4,800     | 3,441      |
| Federal Political contribution tax credit                         | 103       | 670       | 127        |
| Investment Tax Credit   | 104       | 130       | 613        |
| Labour-sponsored funds tax credit                                 | 105       | 20        | 8          |
| Alternative minimum tax payable                                   | 106       | 20        | 74         |
| Net federal tax   | 107       | 38,920    | 310,292    |
| CPP contributions on self-employment                              | 108       | 1,710     | 1,110      |
| Employment Insurance premiums payable on self-employment          | 109       |           |            |
| Social Benefits repayment   | 110       | 2,930     | 9,196      |
| Net Provincial Tax  | 111       | 32,300    | 132,277    |
| Yukon first nations tax   | 112       |           |            |
| Total tax payable   | 113       | 39,710    | 452,875    |