



Income Statistics 2013 (2011 tax year)

Final Table 3 for Manitoba

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)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Number of taxable returns	1	637,080		437,830		13,740	
Number of non-taxable returns	2	288,380		124,630		8,310	
Total number of returns	3	925,460		562,450		22,050	
Employment income	4	633,890	22,946,701	558,450	22,060,377	5,950	124,503
Commissions (from employment)	5	15,490	375,255	14,620	365,581	60	1,049
Other employment income	6	67,290	254,074	49,080	219,928	560	1,538
Old Age Security pension (OASP)	7	177,800	1,037,061	10,230	49,226	4,400	25,922
CPP or QPP benefits	8	225,790	1,457,017	25,380	145,181	5,230	24,853
Other pensions or superannuation	9	145,050	2,468,122	12,890	198,270	1,990	18,280
Elected split-pension amount	10	41,600	385,317	7,660	42,740	670	2,938
Universal Child Care Benefit (UCCB)	11	66,830	104,612	30,080	41,454	1,640	3,079
Employment Insurance and other benefits	12	73,260	432,159	55,150	267,968	1,000	7,574
Taxable amount of dividends from taxable Canadian corporations	13	130,780	1,269,221	58,740	226,668	4,380	14,525
Interest and other investment income	14	240,100	440,162	97,520	82,686	7,840	15,938
Net partnership income (Limited or non-active partners only)	15	3,100	1,474	1,350	-148	70	-17
Registered disability savings plan income (RDSP)	16						
Net rental income	17	34,450	126,992	15,560	19,474	1,070	5,895
Taxable capital gains	18	74,020	555,324	29,850	75,359	4,680	35,545
Support payments received	19	2,770	27,055	1,420	8,307		
Registered retirement savings plan income (RRSP)	20	70,710	370,444	40,070	123,851	640	4,394
Other income	21	158,950	556,026	77,590	148,185	6,100	15,544
Net business income	22	66,310	872,673	19,310	30,183	1,360	10,581
Net professional income	23	8,600	391,682	2,790	16,189	40	499
Net commission income	24	6,000	127,338	2,170	3,126	70	549
Net farming income	25	33,430	260,733	6,290	-13,478	20,810	278,760
Net fishing income	26	1,300	3,887	240	-150	790	3,785
Workers' compensation benefits	27	20,810	110,029	15,010	37,228	130	786
Social assistance payments	28	41,530	274,712	5,270	16,115	290	309
Net federal supplements	29	64,940	274,104	940	2,141	2,020	7,617
Total income assessed	30	918,590	35,122,177	562,450	24,166,462	22,000	604,459
Registered pension plan contributions (RPP)	31	215,270	613,254	204,070	598,552	1,440	2,980
RRSP deduction	32	206,440	925,261	176,980	728,628	2,950	22,415
Deduction for elected split-pension amount	33	41,590	384,898	6,230	54,911	710	3,549
Annual union, professional, or like dues	34	218,400	134,756	199,330	129,674	1,350	622
Universal Child Care Benefit repayment	35	780	318	270	104		
Child care expenses	36	42,830	113,103	35,270	99,575	440	863
Disability supports deductions	37	50	119	30	61		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38	240	5,065	150	2,325		
Moving expenses	39	3,570	13,212	3,130	11,691	20	60
Support payments made	40	2,160	24,695	1,520	16,567	30	214
Carrying charges and interest expenses	41	109,550	113,280	47,400	42,977	1,380	1,503
Deductions for CPP/QPP contributions on self-employment and other earnings	42	51,220	41,957	8,750	1,520	7,710	6,777
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	2,400	44,429	1,030	22,719	60	1,044
Other employment expenses	45	31,590	139,474	29,050	129,294	170	602
Clergy residence deduction	46	1,690	19,504	1,530	18,397	10	91
Other deductions	47	21,330	58,614	11,630	10,080	440	411
Total deductions before adjustments	48	522,090	2,631,938	369,430	1,867,076	11,020	41,220
Social benefits repayment	49	12,250	34,100	5,010	10,792	300	1,028
Net income after adjustments	50	915,460	32,490,534	561,900	22,290,180	21,330	571,921
Canadian Forces personnel and police deduction	51	230	5,883	230	5,852		
Employee home relocation loan deduction	52	40	6	40	6		
Security options deductions	53	850	30,648	790	29,810		
Other payments deductions	54	121,820	658,624	20,980	55,474	2,260	8,683
Limited partnership losses of other years	55	40	83	20	56		
Non-capital losses of other years	56	840	8,692	270	1,880	30	114
Net capital losses of other years	57	16,520	31,067	6,530	7,081	480	660
Capital gains deduction	58	4,050	263,998	860	17,115	690	34,419
Northern residents deductions	59	16,350	48,758	12,600	39,253	110	255
Additional deductions	60	5,230	17,031	450	4,034	30	52
Farming/fishing losses of prior years	61	1,150	9,721	290	1,942	590	6,086
Total deductions from net income	62	161,730	1,074,513	41,750	162,502	3,920	50,278
Taxable income assessed	63	899,360	31,419,873	561,840	22,127,784	21,210	523,245
Basic personal amount	64	925,440	9,683,319	562,440	5,873,377	22,050	232,037
Age amount	65	171,520	1,018,977	8,520	38,258	4,190	24,590
Spouse or common-law partner amount	66	69,010	478,765	46,740	338,834	3,490	18,507
Amount for eligible dependant	67	41,480	418,275	24,360	243,384	190	1,807
Amount for children 17 and under	68	142,170	566,383	105,300	399,103	3,830	20,598
Amount for infirm dependants age 18 or older	69	720	2,568	400	1,399		
CPP or QPP contributions through employment	70	516,970	743,879	481,720	720,617	4,100	4,287
CPP or QPP contributions on self-employment and other earnings	71	51,220	41,957	8,750	1,520	7,710	6,777
Employment Insurance premiums	72	540,220	284,382	493,920	273,113	4,270	1,749



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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	140	52				
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77	1,310	3,939	1,050	3,135	80	231
Canada employment amount	78	609,740	628,315	527,630	557,194	5,580	5,555
Public transit amount	79	43,280	22,962	38,420	20,852	20	8
Children's fitness amount	80	53,860	27,765	46,100	23,850	1,020	500
Children's arts amount	81	17,250	8,481	14,590	7,120	330	148
Home buyers' amount	82	7,790	36,643	7,250	34,125	30	118
Adoption expenses	83	110	638	90	507		
Pension income amount	84	167,860	318,725	19,740	36,920	2,470	4,418
Caregiver amount	85	5,380	22,416	3,940	16,832	80	297
Disability amount	86	45,950	337,197	7,300	53,845	380	2,797
Disability amount transferred from a dependant	87	10,250	102,289	7,280	73,797	160	1,504
Interest paid on student loans	88	14,980	6,723	13,780	6,116	40	23
Tuition, education, and textbook amounts	89	57,740	261,925	51,490	226,995	260	1,134
Tuition, education, and textbook amounts transferred from a child	90	18,920	89,602	16,110	76,377	310	1,434
Amounts transferred from spouse or common-law partner	91	43,650	222,916	16,660	76,229	2,550	14,671
Medical expenses	92	152,090	331,199	60,040	96,048	6,550	13,902
Total tax credits on personal amounts	93	925,450	2,349,044	562,450	1,379,932	22,050	53,571
Allowable charitable donations and government gifts	94	235,200	396,215	150,010	205,446	5,930	16,458
Eligible cultural and ecological gifts	95	200	2,578	110	821		
Total tax credit on donations and gifts	96	233,590	110,520	148,760	56,763	5,900	4,628
Total federal non-refundable tax credits	97	925,450	2,459,564	562,450	1,436,695	22,050	58,199
Federal dividend tax credit	98	114,890	178,459	57,000	33,192	3,250	1,827
Overseas employment tax credit	99	100	1,039	100	1,034		
Minimum tax carryover	100	1,690	4,976	460	1,704	190	465
Basic federal tax	101	570,860	3,284,268	414,210	2,545,033	9,660	39,661
Federal Foreign Tax Credit	102	28,090	9,590	13,000	4,729	720	92
Federal Political contribution tax credit	103	8,800	1,536	3,550	659	280	43
Investment Tax Credit	104	1,450	3,521	590	1,780	190	89
Labour-sponsored funds tax credit	105	280	157	210	119		
Alternative minimum tax payable	106	1,340	8,261	70	207	110	660
Net federal tax	107	570,000	3,269,582	413,820	2,537,777	9,620	39,447
CPP contributions on self-employment	108	51,220	83,915	8,750	3,041	7,710	13,555



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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	140	52				
Social Benefits repayment	110	12,250	34,100	5,010	10,792	300	1,028
Net Provincial Tax	111	624,450	2,530,155	435,710	1,915,162	11,950	32,248
Yukon first nations tax	112						
Total tax payable	113	637,080	5,917,803	437,830	4,466,773	13,740	86,278

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	3,950		2,380		31,700	
Number of non-taxable returns	2	300		260		5,480	
Total number of returns	3	4,250		2,640		37,190	
Employment income	4	1,190	27,895	560	5,849	10,150	146,368
Commissions (from employment)	5	20	91	40	1,356	170	1,915
Other employment income	6	240	980	100	197	1,370	3,371
Old Age Security pension (OASP)	7	500	2,577	220	1,216	2,470	13,385
CPP or QPP benefits	8	690	5,222	390	2,576	4,570	25,119
Other pensions or superannuation	9	350	8,293	130	1,798	1,700	25,135
Elected split-pension amount	10	150	896	80	394	940	6,104
Universal Child Care Benefit (UCCB)	11	310	492	200	302	3,800	6,035
Employment Insurance and other benefits	12	40	230	40	240	960	5,200
Taxable amount of dividends from taxable Canadian corporations	13	1,190	10,285	630	3,013	4,040	17,416
Interest and other investment income	14	1,740	4,748	720	845	8,980	9,720
Net partnership income (Limited or non-active partners only)	15	110	531	30	-6	150	277
Registered disability savings plan income (RDSP)	16						
Net rental income	17	320	926	260	260	2,540	7,518
Taxable capital gains	18	700	3,139	370	1,378	2,730	14,569
Support payments received	19	10	37	10	121	100	570
Registered retirement savings plan income (RRSP)	20	290	2,813	310	2,163	2,980	13,947
Other income	21	1,310	3,779	890	1,583	8,200	11,762
Net business income	22	180	527	160	238	36,410	807,952
Net professional income	23	4,210	354,019	20	-87	140	3,555
Net commission income	24	20	87	2,590	119,682	200	935
Net farming income	25	60	180	40	17	1,380	-2,976
Net fishing income	26					40	86
Workers' compensation benefits	27	10	51	20	80	390	1,920
Social assistance payments	28	10	48	10	42	220	526
Net federal supplements	29	30	62	20	36	600	1,836
Total income assessed	30	4,240	427,906	2,630	143,299	37,040	1,122,243
Registered pension plan contributions (RPP)	31	130	246	40	33	1,450	2,276
RRSP deduction	32	2,160	30,906	1,020	10,588	8,270	51,353
Deduction for elected split-pension amount	33	190	2,294	70	535	760	6,423
Annual union, professional, or like dues	34	360	293	110	45	2,230	831
Universal Child Care Benefit repayment	35					10	8
Child care expenses	36	350	1,181	200	413	2,740	5,199
Disability supports deductions	37						
Business investment loss	38					30	470
Moving expenses	39	40	217	20	55	130	544
Support payments made	40	40	1,408	10	142	90	1,068

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	810	2,418	430	897	2,550	3,273
Deductions for CPP/QPP contributions on self-employment and other earnings	42	3,210	4,783	2,030	2,651	27,230	25,265
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	80	1,413	20	144	100	2,422
Other employment expenses	45	50	198	80	867	720	3,273
Clergy residence deduction	46					20	205
Other deductions	47	120	742	50	116	630	769
Total deductions before adjustments	48	3,870	46,103	2,330	16,526	30,790	103,379
Social benefits repayment	49	220	1,058	50	220	230	712
Net income after adjustments	50	4,180	381,119	2,570	127,009	35,860	1,030,269
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	50	162	40	157	1,190	4,280
Limited partnership losses of other years	55						
Non-capital losses of other years	56	20	166	20	68	340	4,443
Net capital losses of other years	57	210	424	130	167	540	1,080
Capital gains deduction	58	10	367			100	3,266
Northern residents deductions	59	50	143			370	982
Additional deductions	60	10	90			50	223
Farming/fishing losses of prior years	61					100	449
Total deductions from net income	62	350	1,357	200	554	2,570	15,012
Taxable income assessed	63	4,180	379,766	2,570	126,456	35,830	1,015,460
Basic personal amount	64	4,250	44,676	2,640	27,679	37,190	390,482
Age amount	65	260	1,181	180	882	2,340	13,212
Spouse or common-law partner amount	66	230	1,501	200	1,319	4,120	27,033
Amount for eligible dependant	67	120	1,146	90	824	1,080	10,651
Amount for children 17 and under	68	880	3,442	520	1,950	7,260	30,784
Amount for infirm dependants age 18 or older	69					20	73
CPP or QPP contributions through employment	70	870	690	420	212	7,900	5,078
CPP or QPP contributions on self-employment and other earnings	71	3,210	4,783	2,030	2,651	27,230	25,265
Employment Insurance premiums	72	690	213	320	67	6,790	1,939
Employment Insurance premiums on self-employment and other eligible earnings	73	10	6	10	5	110	38
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77					90	267

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	1,270	1,183	600	546	10,250	9,787
Public transit amount	79	90	39	50	21	440	193
Children's fitness amount	80	560	376	310	190	2,900	1,437
Children's arts amount	81	260	167	100	59	990	491
Home buyers' amount	82	40	180	30	119	230	1,113
Adoption expenses	83						
Pension income amount	84	480	910	210	378	2,460	4,494
Caregiver amount	85	20	92	20	69	260	1,141
Disability amount	86	60	411	30	184	470	3,432
Disability amount transferred from a dependant	87	60	577	30	238	420	4,238
Interest paid on student loans	88	170	141	30	13	370	181
Tuition, education, and textbook amounts	89	280	3,832	120	508	1,270	5,606
Tuition, education, and textbook amounts transferred from a child	90	260	1,368	100	489	750	3,492
Amounts transferred from spouse or common-law partner	91	110	488	80	304	1,570	7,161
Medical expenses	92	700	1,793	470	915	7,710	13,534
Total tax credits on personal amounts	93	4,250	10,384	2,640	5,945	37,190	84,181
Allowable charitable donations and government gifts	94	2,070	9,607	1,050	3,172	8,960	21,799
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	2,070	2,890	1,050	894	8,920	6,175
Total federal non-refundable tax credits	97	4,250	13,274	2,640	6,840	37,190	90,356
Federal dividend tax credit	98	1,130	1,521	580	444	3,300	2,363
Overseas employment tax credit	99						
Minimum tax carryover	100					80	400
Basic federal tax	101	3,300	70,392	1,840	17,889	21,280	95,724
Federal Foreign Tax Credit	102	410	160	120	10	810	209
Federal Political contribution tax credit	103	190	49	70	12	310	53
Investment Tax Credit	104	40	105	10	10	190	373
Labour-sponsored funds tax credit	105					20	9
Alternative minimum tax payable	106					20	169
Net federal tax	107	3,300	70,096	1,830	17,853	21,230	95,094
CPP contributions on self-employment	108	3,210	9,567	2,030	5,302	27,230	50,529
Employment Insurance premiums payable on self-employment	109	10	6	10	5	110	38
Social Benefits repayment	110	220	1,058	50	220	230	712
Net Provincial Tax	111	3,460	45,284	1,990	12,710	24,320	72,968
Yukon first nations tax	112						
Total tax payable	113	3,950	126,010	2,380	36,090	31,700	219,341

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	19,240		111,090		7,750	
Number of non-taxable returns	2	7,840		65,670		62,280	
Total number of returns	3	27,080		176,760		70,030	
Employment income	4	10,550	290,836	21,690	162,722	19,100	72,218
Commissions (from employment)	5	140	3,744	160	629	190	283
Other employment income	6	1,300	7,235	12,640	17,415	1,050	1,243
Old Age Security pension (OASP)	7	7,630	42,757	140,580	852,473	9,730	40,922
CPP or QPP benefits	8	9,990	59,607	165,520	1,142,842	8,180	17,248
Other pensions or superannuation	9	5,370	82,583	119,580	2,104,103	770	2,699
Elected split-pension amount	10	1,520	8,859	29,490	317,524	160	775
Universal Child Care Benefit (UCCB)	11	1,210	2,005	280	349	28,600	49,837
Employment Insurance and other benefits	12	650	3,939	1,760	8,090	12,770	133,664
Taxable amount of dividends from taxable Canadian corporations	13	16,580	885,702	40,700	100,816	1,160	840
Interest and other investment income	14	18,240	142,193	93,340	172,162	6,310	2,907
Net partnership income (Limited or non-active partners only)	15	710	1,189	590	39	10	-6
Registered disability savings plan income (RDSP)	16						
Net rental income	17	8,520	79,559	5,420	12,107	310	437
Taxable capital gains	18	9,600	382,930	23,420	33,210	600	510
Support payments received	19	40	764	350	2,160	120	192
Registered retirement savings plan income (RRSP)	20	1,900	14,370	16,750	87,580	1,840	3,630
Other income	21	9,320	39,141	39,800	73,114	3,490	5,338
Net business income	22	2,220	12,555	5,030	8,945	770	595
Net professional income	23	400	12,913	790	3,915	70	55
Net commission income	24	240	2,318	460	486	130	83
Net farming income	25	1,400	2,654	3,090	-3,349	180	-506
Net fishing income	26	20	29	90	30	110	109
Workers' compensation benefits	27	180	1,230	1,980	9,272	2,950	58,856
Social assistance payments	28	90	164	2,350	4,984	32,940	251,593
Net federal supplements	29	1,020	2,807	49,720	169,261	10,180	89,439
Total income assessed	30	27,070	2,082,083	176,760	5,280,882	70,030	732,960
Registered pension plan contributions (RPP)	31	1,370	2,597	3,250	3,138	2,500	1,125
RRSP deduction	32	4,810	42,601	6,520	18,106	1,980	2,642
Deduction for elected split-pension amount	33	1,580	11,862	31,300	298,740	60	241
Annual union, professional, or like dues	34	1,960	861	8,170	1,487	3,450	594
Universal Child Care Benefit repayment	35			10	5	460	194
Child care expenses	36	780	1,717	160	136	2,650	3,651
Disability supports deductions	37			10	44		
Business investment loss	38	10	1,226	30	479		
Moving expenses	39	40	111	80	307	70	78
Support payments made	40	90	2,504	330	2,477	20	62
Carrying charges and interest expenses	41	7,940	36,170	43,520	22,111	2,940	339
Deductions for CPP/QPP contributions on self-employment and other earnings	42	1,410	724	400	109	180	27
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	580	12,440	460	2,406		
Other employment expenses	45	410	1,829	680	1,814	240	431
Clergy residence deduction	46	20	162	90	588		
Other deductions	47	1,410	2,078	4,700	33,227	1,590	1,301
Total deductions before adjustments	48	14,220	116,884	73,070	385,176	11,340	10,712
Social benefits repayment	49	2,520	10,323	3,300	8,099	40	84
Net income after adjustments	50	26,770	1,963,455	176,680	4,888,171	69,870	722,510
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53	20	239	10	63		
Other payments deductions	54	1,210	4,040	53,090	183,510	42,120	399,883
Limited partnership losses of other years	55						
Non-capital losses of other years	56	80	1,268	60	335		
Net capital losses of other years	57	2,060	13,823	5,920	6,649	70	61
Capital gains deduction	58	2,050	204,902	280	2,089	10	71
Northern residents deductions	59	190	481	2,090	5,644	750	1,532
Additional deductions	60	150	349	4,210	9,971	210	1,078
Farming/fishing losses of prior years	61	60	743	80	295		
Total deductions from net income	62	5,210	225,893	63,460	208,558	42,520	402,745
Taxable income assessed	63	26,710	1,738,541	176,480	4,679,818	54,270	320,515
Basic personal amount	64	27,080	284,135	176,760	1,859,423	70,030	731,859
Age amount	65	5,580	26,328	138,910	842,069	9,840	63,678
Spouse or common-law partner amount	66	1,040	6,996	6,530	26,984	5,360	48,358
Amount for eligible dependant	67	270	2,584	840	7,307	13,790	143,117
Amount for children 17 and under	68	2,290	9,258	1,170	3,569	19,510	92,442
Amount for infirm dependants age 18 or older	69	20	70	240	855		
CPP or QPP contributions through employment	70	6,800	6,803	3,730	1,759	8,500	2,574
CPP or QPP contributions on self-employment and other earnings	71	1,410	724	400	109	180	27
Employment Insurance premiums	72	4,980	1,679	13,130	2,635	12,020	1,936
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	20	63	50	159	10	39
Canada employment amount	78	10,890	10,844	31,010	23,123	16,420	14,563
Public transit amount	79	330	130	1,960	823	1,270	603
Children's fitness amount	80	1,230	767	250	110	1,170	372
Children's arts amount	81	500	300	100	45	270	93
Home buyers' amount	82	50	242	40	175	110	454
Adoption expenses	83						
Pension income amount	84	6,400	11,800	132,110	252,865	890	1,215
Caregiver amount	85	130	502	730	2,663	120	476
Disability amount	86	1,710	12,552	28,840	211,338	5,920	43,419

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	190	1,661	1,110	8,203	840	10,559
Interest paid on student loans	88	80	36	20	24	430	154
Tuition, education, and textbook amounts	89	1,750	12,998	470	668	1,360	5,963
Tuition, education, and textbook amounts transferred from a child	90	460	2,112	730	3,330	40	151
Amounts transferred from spouse or common-law partner	91	930	4,294	17,130	94,691	3,740	20,891
Medical expenses	92	5,350	20,227	64,670	171,879	3,230	4,019
Total tax credits on personal amounts	93	27,080	62,568	176,760	527,221	70,030	178,054
Allowable charitable donations and government gifts	94	8,200	51,143	54,010	78,976	1,500	800
Eligible cultural and ecological gifts	95			70	325		
Total tax credit on donations and gifts	96	8,170	14,797	53,820	21,700	1,460	205
Total federal non-refundable tax credits	97	27,080	77,365	176,760	548,922	70,030	178,258
Federal dividend tax credit	98	14,100	123,143	32,080	14,423	540	70
Overseas employment tax credit	99						
Minimum tax carryover	100	680	1,659	190	315		
Basic federal tax	101	15,490	187,683	90,330	258,484	6,180	7,387
Federal Foreign Tax Credit	102	3,120	3,284	9,050	872	90	2
Federal Political contribution tax credit	103	700	158	3,500	531	20	2
Investment Tax Credit	104	220	775	190	219		
Labour-sponsored funds tax credit	105	20	6	20	14		
Alternative minimum tax payable	106	1,120	7,125				
Net federal tax	107	15,350	183,475	90,140	256,857	6,160	7,383
CPP contributions on self-employment	108	1,410	1,449	400	218	180	54
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	2,520	10,323	3,300	8,099	40	84
Net Provincial Tax	111	19,020	160,740	111,050	238,831	7,610	7,557
Yukon first nations tax	112						
Total tax payable	113	19,240	355,987	111,090	504,005	7,750	15,078

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	9,400	
Number of non-taxable returns	2	13,610	
Total number of returns	3	23,010	
Employment income	4	6,260	55,933
Commissions (from employment)	5	90	606
Other employment income	6	970	2,168
Old Age Security pension (OASP)	7	2,050	8,583
CPP or QPP benefits	8	5,850	34,369
Other pensions or superannuation	9	2,260	26,960
Elected split-pension amount	10	940	5,087
Universal Child Care Benefit (UCCB)	11	720	1,058
Employment Insurance and other benefits	12	890	5,256
Taxable amount of dividends from taxable Canadian corporations	13	3,360	9,957
Interest and other investment income	14	5,420	8,962
Net partnership income (Limited or non-active partners only)	15	90	-385
Registered disability savings plan income (RDSP)	16		
Net rental income	17	450	815
Taxable capital gains	18	2,080	8,685
Support payments received	19	720	14,893
Registered retirement savings plan income (RRSP)	20	5,950	117,696
Other income	21	12,270	257,580
Net business income	22	860	1,097
Net professional income	23	140	624
Net commission income	24	110	72
Net farming income	25	190	-569
Net fishing income	26		
Workers' compensation benefits	27	130	607
Social assistance payments	28	350	931
Net federal supplements	29	420	905
Total income assessed	30	16,370	561,882
Registered pension plan contributions (RPP)	31	1,020	2,307
RRSP deduction	32	1,750	18,021
Deduction for elected split-pension amount	33	700	6,342
Annual union, professional, or like dues	34	1,440	349
Universal Child Care Benefit repayment	35	20	5
Child care expenses	36	250	367
Disability supports deductions	37		
Business investment loss	38	20	431
Moving expenses	39	60	149
Support payments made	40	30	253
Carrying charges and interest expenses	41	2,580	3,591
Deductions for CPP/QPP contributions on self-employment and other earnings	42	300	100
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43		
Exploration and development expenses	44	60	1,832

Item	Item Code	Other (#)	Other (\$)
Other employment expenses	45	210	1,168
Clergy residence deduction	46		
Other deductions	47	760	9,889
Total deductions before adjustments	48	6,030	44,862
Social benefits repayment	49	590	1,784
Net income after adjustments	50	16,290	515,899
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53	20	201
Other payments deductions	54	880	2,436
Limited partnership losses of other years	55		
Non-capital losses of other years	56	30	396
Net capital losses of other years	57	580	1,123
Capital gains deduction	58	40	1,668
Northern residents deductions	59	180	451
Additional deductions	60	110	1,231
Farming/fishing losses of prior years	61	10	108
Total deductions from net income	62	1,750	7,615
Taxable income assessed	63	16,280	508,288
Basic personal amount	64	23,010	239,651
Age amount	65	1,700	8,778
Spouse or common-law partner amount	66	1,310	9,232
Amount for eligible dependant	67	750	7,454
Amount for children 17 and under	68	1,420	5,237
Amount for infirm dependants age 18 or older	69	20	67
CPP or QPP contributions through employment	70	2,940	1,858
CPP or QPP contributions on self-employment and other earnings	71	300	100
Employment Insurance premiums	72	4,090	1,052
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	10	30
Canada employment amount	78	6,090	5,519
Public transit amount	79	700	293
Children's fitness amount	80	330	164
Children's arts amount	81	110	59
Home buyers' amount	82	30	118
Adoption expenses	83		
Pension income amount	84	3,110	5,724
Caregiver amount	85	90	343
Disability amount	86	1,260	9,219
Disability amount transferred from a dependant	87	170	1,512
Interest paid on student loans	88	70	36

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	750	4,220
Tuition, education, and textbook amounts transferred from a child	90	170	849
Amounts transferred from spouse or common-law partner	91	880	4,187
Medical expenses	92	3,370	8,881
Total tax credits on personal amounts	93	23,010	47,189
Allowable charitable donations and government gifts	94	3,460	8,813
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	3,430	2,467
Total federal non-refundable tax credits	97	23,010	49,656
Federal dividend tax credit	98	2,900	1,476
Overseas employment tax credit	99		
Minimum tax carryover	100	90	384
Basic federal tax	101	8,580	62,016
Federal Foreign Tax Credit	102	770	232
Federal Political contribution tax credit	103	180	30
Investment Tax Credit	104	30	165
Labour-sponsored funds tax credit	105		
Alternative minimum tax payable	106	10	44
Net federal tax	107	8,560	61,600
CPP contributions on self-employment	108	300	201
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	590	1,784
Net Provincial Tax	111	9,340	44,656
Yukon first nations tax	112		
Total tax payable	113	9,400	108,240