



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

**Final Table 3 for New Brunswick**

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	397,630		272,740		2,150	
Number of non-taxable returns	2	205,450		71,900		470	
Total number of returns	3	603,070		344,640		2,620	
Employment income	4	396,230	13,636,784	342,240	13,108,010	650	10,472
Commissions (from employment)	5	8,940	163,400	8,350	159,994		
Other employment income	6	45,320	139,994	32,770	120,249	80	172
Old Age Security pension (OASP)	7	126,000	749,286	5,020	24,240	410	2,374
CPP or QPP benefits	8	174,890	1,045,955	20,070	99,819	730	3,112
Other pensions or superannuation	9	93,710	1,721,612	7,150	116,887	160	2,010
Elected split-pension amount	10	27,970	292,834	5,020	30,118	60	359
Universal Child Care Benefit (UCCB)	11	34,440	49,956	18,780	25,652	110	156
Employment Insurance and other benefits	12	109,960	848,974	74,380	442,679	1,640	23,068
Taxable amount of dividends from taxable Canadian corporations	13	61,990	695,001	26,920	116,138	510	1,492
Interest and other investment income	14	96,290	135,278	37,530	27,984	720	1,067
Net partnership income (Limited or non-active partners only)	15	690	1,015	290	25		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	12,980	14,414	6,640	-4,791	80	135
Taxable capital gains	18	27,860	188,647	11,270	29,907	240	1,619
Support payments received	19	1,850	18,189	820	4,316		
Registered retirement savings plan income (RRSP)	20	42,840	237,032	23,640	82,671	160	951
Other income	21	73,500	351,367	33,190	97,307	400	1,189
Net business income	22	30,730	326,107	8,030	12,060	120	196
Net professional income	23	4,200	170,011	1,300	9,855	20	58
Net commission income	24	2,640	47,376	950	2,132		
Net farming income	25	2,760	3,787	850	-3,569	950	10,616
Net fishing income	26	2,310	34,474	270	576	1,610	32,676
Workers' compensation benefits	27	10,180	91,353	4,450	18,626	10	44
Social assistance payments	28	31,840	195,274	4,590	11,498	10	54
Net federal supplements	29	64,160	264,879	820	1,634	170	542
Total income assessed	30	599,060	21,422,999	344,640	14,534,017	2,610	92,438
Registered pension plan contributions (RPP)	31	114,350	354,432	109,090	347,255	70	125
RRSP deduction	32	101,690	487,731	88,770	402,140	350	2,438
Deduction for elected split-pension amount	33	27,950	292,531	3,720	35,782	60	349
Annual union, professional, or like dues	34	116,630	77,047	102,240	73,696	510	208
Universal Child Care Benefit repayment	35	250	161	100	58		
Child care expenses	36	27,090	103,332	22,630	91,374	100	263
Disability supports deductions	37	20	82	10	60		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38	210	3,833	130	2,467		
Moving expenses	39	2,200	9,282	1,910	8,065		
Support payments made	40	1,740	16,903	1,190	11,807	20	122
Carrying charges and interest expenses	41	36,520	49,082	15,600	18,963	120	194
Deductions for CPP/QPP contributions on self-employment and other earnings	42	21,270	15,323	3,700	613	1,380	1,230
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	410	5,319	160	2,722		
Other employment expenses	45	19,000	76,946	16,610	69,393	30	84
Clergy residence deduction	46	940	10,047	870	9,592		
Other deductions	47	22,180	30,317	13,430	9,399	170	147
Total deductions before adjustments	48	291,020	1,532,367	210,570	1,083,384	1,860	5,178
Social benefits repayment	49	9,780	22,713	5,770	10,661	280	832
Net income after adjustments	50	597,660	19,878,813	344,370	13,440,910	2,530	87,901
Canadian Forces personnel and police deduction	51	290	7,333	280	7,295		
Employee home relocation loan deduction	52	30	3	30	3		
Security options deductions	53	380	41,544	360	39,813		
Other payments deductions	54	104,320	551,445	9,750	31,754	190	638
Limited partnership losses of other years	55						
Non-capital losses of other years	56	440	3,027	140	1,124		
Net capital losses of other years	57	6,920	12,034	2,740	3,030	40	63
Capital gains deduction	58	880	58,846	200	3,553	130	7,887
Northern residents deductions	59	450	868	430	828		
Additional deductions	60	7,390	20,995	460	2,350		
Farming/fishing losses of prior years	61	130	1,170	30	97	70	974
Total deductions from net income	62	117,340	697,271	14,310	89,846	410	9,605
Taxable income assessed	63	581,500	19,182,884	344,340	13,351,091	2,530	78,338
Basic personal amount	64	603,060	6,326,361	344,630	3,612,839	2,620	27,562
Age amount	65	123,260	753,316	4,270	19,943	380	2,191
Spouse or common-law partner amount	66	42,680	273,372	26,480	186,339	350	2,104
Amount for eligible dependant	67	24,750	245,110	16,560	163,429	50	428
Amount for children 17 and under	68	78,810	274,730	62,310	216,452	400	1,481
Amount for infirm dependants age 18 or older	69	620	2,005	310	1,017		
CPP or QPP contributions through employment	70	335,330	448,246	304,740	434,734	510	393
CPP or QPP contributions on self-employment and other earnings	71	21,270	15,323	3,700	613	1,380	1,230
Employment Insurance premiums	72	356,820	175,483	315,610	167,343	1,770	955



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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	90	30	20	4		
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77	2,570	7,695	2,120	6,363	30	87
Canada employment amount	78	394,310	409,162	333,460	353,274	660	662
Public transit amount	79	4,910	2,010	4,100	1,741		
Children's fitness amount	80	31,020	15,409	27,450	13,704	160	76
Children's arts amount	81	7,290	3,087	6,490	2,739	20	5
Home buyers' amount	82	4,180	19,740	3,850	18,173		
Adoption expenses	83	70	370	60	339		
Pension income amount	84	111,710	213,756	11,750	22,298	210	377
Caregiver amount	85	5,030	19,205	3,170	12,119	60	206
Disability amount	86	17,340	126,948	3,070	22,519	30	250
Disability amount transferred from a dependant	87	6,690	62,280	4,700	45,906	50	429
Interest paid on student loans	88	26,260	16,655	24,090	15,451		
Tuition, education, and textbook amounts	89	31,620	154,430	26,230	126,805	110	144
Tuition, education, and textbook amounts transferred from a child	90	14,210	73,807	12,220	63,698	80	433
Amounts transferred from spouse or common-law partner	91	27,200	137,499	8,000	37,320	180	970
Medical expenses	92	133,220	304,252	66,120	102,862	810	1,759
Total tax credits on personal amounts	93	603,070	1,512,042	344,630	847,204	2,620	6,268
Allowable charitable donations and government gifts	94	122,940	154,493	74,120	73,196	720	873
Eligible cultural and ecological gifts	95	120	191	60	121		
Total tax credit on donations and gifts	96	121,150	42,295	72,830	19,879	690	239
Total federal non-refundable tax credits	97	603,070	1,554,337	344,630	867,082	2,620	6,507
Federal dividend tax credit	98	54,150	96,919	26,220	16,690	410	182
Overseas employment tax credit	99	160	1,599	160	1,581		
Minimum tax carryover	100	530	1,414	180	615		
Basic federal tax	101	372,000	1,865,122	266,320	1,470,504	1,880	6,789
Federal Foreign Tax Credit	102	12,210	7,956	5,630	5,684	60	4
Federal Political contribution tax credit	103	3,450	660	1,460	307	20	3
Investment Tax Credit	104	1,280	1,813	220	400	740	829
Labour-sponsored funds tax credit	105	1,240	220	1,180	197		
Alternative minimum tax payable	106	460	2,322	50	214		
Net federal tax	107	371,160	1,854,554	265,820	1,463,930	1,780	5,945
CPP contributions on self-employment	108	21,270	30,646	3,700	1,225	1,380	2,461



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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	90	30	20	4		
Social Benefits repayment	110	9,780	22,713	5,770	10,661	280	832
Net Provincial Tax	111	380,650	1,178,215	265,600	924,215	1,890	4,317
Yukon first nations tax	112						
Total tax payable	113	397,630	3,086,158	272,740	2,400,036	2,150	13,555

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,950		980		14,720	
Number of non-taxable returns	2	170		140		3,270	
Total number of returns	3	2,120		1,110		17,990	
Employment income	4	430	8,756	230	2,347	3,650	49,709
Commissions (from employment)	5			30	226	70	700
Other employment income	6	110	164	60	81	570	1,379
Old Age Security pension (OASP)	7	270	1,434	130	716	1,260	6,924
CPP or QPP benefits	8	390	2,786	230	1,557	2,770	13,851
Other pensions or superannuation	9	170	5,520	80	1,137	800	13,940
Elected split-pension amount	10	70	477	40	356	450	3,450
Universal Child Care Benefit (UCCB)	11	130	183	80	129	1,550	2,291
Employment Insurance and other benefits	12	70	410	30	165	950	6,897
Taxable amount of dividends from taxable Canadian corporations	13	480	3,984	240	1,288	1,660	4,702
Interest and other investment income	14	660	1,863	200	147	2,590	2,677
Net partnership income (Limited or non-active partners only)	15	10	-5				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	120	-151	80	-80	830	1,466
Taxable capital gains	18	240	1,307	130	348	890	3,268
Support payments received	19					50	360
Registered retirement savings plan income (RRSP)	20	160	1,457	160	854	1,380	6,861
Other income	21	420	1,839	260	836	1,600	4,724
Net business income	22	80	234	60	83	17,620	305,922
Net professional income	23	2,110	153,927			40	838
Net commission income	24			1,100	42,837	60	264
Net farming income	25	20	-625			120	-263
Net fishing income	26					30	91
Workers' compensation benefits	27					150	859
Social assistance payments	28					140	394
Net federal supplements	29	20	57	20	36	460	1,384
Total income assessed	30	2,120	183,794	1,110	53,025	17,890	432,696
Registered pension plan contributions (RPP)	31	50	138	20	20	400	803
RRSP deduction	32	940	13,296	370	3,390	2,890	15,151
Deduction for elected split-pension amount	33	110	1,869	40	349	380	3,729
Annual union, professional, or like dues	34	190	158	60	31	850	287
Universal Child Care Benefit repayment	35						
Child care expenses	36	150	548	80	260	1,120	3,176
Disability supports deductions	37						
Business investment loss	38					10	93
Moving expenses	39	30	247			50	322
Support payments made	40	20	503			40	301

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	280	827	120	313	650	1,173
Deductions for CPP/QPP contributions on self-employment and other earnings	42	1,570	2,177	790	1,009	12,690	9,929
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	10	175			10	51
Other employment expenses	45	20	145	50	501	260	1,207
Clergy residence deduction	46					10	79
Other deductions	47	50	34	30	8	350	355
Total deductions before adjustments	48	1,870	20,269	910	5,990	14,140	36,658
Social benefits repayment	49	140	601	30	102	130	374
Net income after adjustments	50	2,090	163,074	1,090	47,029	17,170	401,779
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	30	90	30	66	730	2,636
Limited partnership losses of other years	55						
Non-capital losses of other years	56					170	1,167
Net capital losses of other years	57	90	303	40	50	170	273
Capital gains deduction	58					20	514
Northern residents deductions	59						
Additional deductions	60					60	68
Farming/fishing losses of prior years	61						
Total deductions from net income	62	140	776	80	179	1,130	4,694
Taxable income assessed	63	2,090	162,297	1,090	46,850	17,150	397,215
Basic personal amount	64	2,120	22,287	1,110	11,690	17,990	188,728
Age amount	65	140	601	110	569	1,190	6,902
Spouse or common-law partner amount	66	110	760	80	549	1,920	12,383
Amount for eligible dependant	67	70	644	30	263	690	6,737
Amount for children 17 and under	68	370	1,354	160	586	2,590	9,491
Amount for infirm dependants age 18 or older	69					20	71
CPP or QPP contributions through employment	70	350	275	180	83	3,020	1,813
CPP or QPP contributions on self-employment and other earnings	71	1,570	2,177	790	1,009	12,690	9,929
Employment Insurance premiums	72	260	87	150	31	2,750	745
Employment Insurance premiums on self-employment and other eligible earnings	73	10	6			50	18
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77					80	252

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	500	450	260	242	3,880	3,720
Public transit amount	79					30	12
Children's fitness amount	80	220	142	100	47	1,030	493
Children's arts amount	81	80	41	20	9	210	87
Home buyers' amount	82	10	50			50	258
Adoption expenses	83						
Pension income amount	84	240	462	110	215	1,190	2,224
Caregiver amount	85					110	365
Disability amount	86	10	97			150	1,116
Disability amount transferred from a dependant	87	30	223	20	139	200	1,719
Interest paid on student loans	88	130	142	30	11	400	218
Tuition, education, and textbook amounts	89	90	961	40	93	430	1,544
Tuition, education, and textbook amounts transferred from a child	90	150	977	60	311	390	1,971
Amounts transferred from spouse or common-law partner	91	50	201	30	183	710	3,251
Medical expenses	92	500	1,099	310	685	5,140	9,709
Total tax credits on personal amounts	93	2,120	4,963	1,110	2,529	17,990	39,564
Allowable charitable donations and government gifts	94	870	2,040	410	863	3,030	4,350
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	870	571	410	241	2,980	1,203
Total federal non-refundable tax credits	97	2,120	5,534	1,110	2,769	17,990	40,767
Federal dividend tax credit	98	450	585	220	184	1,260	586
Overseas employment tax credit	99						
Minimum tax carryover	100					20	34
Basic federal tax	101	1,590	29,435	790	5,987	9,110	32,436
Federal Foreign Tax Credit	102	170	145	40	1	250	108
Federal Political contribution tax credit	103	120	30	20	5	90	15
Investment Tax Credit	104	10	22			130	352
Labour-sponsored funds tax credit	105					20	8
Alternative minimum tax payable	106						
Net federal tax	107	1,590	29,283	790	5,977	9,080	31,958
CPP contributions on self-employment	108	1,570	4,354	790	2,018	12,690	19,858
Employment Insurance premiums payable on self-employment	109	10	6			50	18
Social Benefits repayment	110	140	601	30	102	130	374
Net Provincial Tax	111	1,590	15,709	780	3,488	9,170	20,164
Yukon first nations tax	112						
Total tax payable	113	1,950	49,952	980	11,586	14,720	72,373

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	7,860		71,660		19,300	
Number of non-taxable returns	2	3,860		71,010		46,680	
Total number of returns	3	11,720		142,670		65,980	
Employment income	4	4,460	134,123	12,910	94,911	27,640	185,370
Commissions (from employment)	5	70	1,189	110	290	230	324
Other employment income	6	600	1,974	8,800	12,844	1,730	1,474
Old Age Security pension (OASP)	7	2,870	16,077	107,300	649,264	7,770	43,601
CPP or QPP benefits	8	4,170	25,042	131,570	848,034	11,030	29,179
Other pensions or superannuation	9	1,910	33,128	81,400	1,525,146	700	3,176
Elected split-pension amount	10	630	4,582	20,680	248,089	370	1,679
Universal Child Care Benefit (UCCB)	11	450	735	230	288	12,780	20,065
Employment Insurance and other benefits	12	680	5,927	3,270	21,935	27,840	340,428
Taxable amount of dividends from taxable Canadian corporations	13	8,040	502,434	21,410	54,429	1,020	865
Interest and other investment income	14	6,500	43,619	42,830	53,055	2,750	1,652
Net partnership income (Limited or non-active partners only)	15	170	562	180	378		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	2,720	17,387	2,140	496	210	-107
Taxable capital gains	18	3,480	131,893	10,230	16,531	440	282
Support payments received	19	20	211	230	1,337	120	369
Registered retirement savings plan income (RRSP)	20	930	8,301	10,730	54,478	1,740	5,201
Other income	21	3,450	12,467	23,850	67,107	2,870	6,427
Net business income	22	740	2,225	2,930	5,046	720	218
Net professional income	23	150	2,682	450	2,233	60	34
Net commission income	24	110	1,235	270	595	80	97
Net farming income	25	130	68	580	-1,969	70	-234
Net fishing income	26	80	458	70	42	240	668
Workers' compensation benefits	27	80	649	1,900	9,116	3,510	61,431
Social assistance payments	28	20	73	1,570	2,645	25,350	180,131
Net federal supplements	29	430	1,169	52,870	191,130	9,050	68,118
Total income assessed	30	11,720	948,209	142,670	3,857,451	65,980	950,456
Registered pension plan contributions (RPP)	31	430	1,291	2,190	2,896	1,540	806
RRSP deduction	32	2,040	20,780	3,460	11,505	1,740	2,498
Deduction for elected split-pension amount	33	670	6,488	22,280	237,736	140	577
Annual union, professional, or like dues	34	870	407	6,340	1,030	4,660	994
Universal Child Care Benefit repayment	35					140	95
Child care expenses	36	350	1,429	100	202	2,450	5,793
Disability supports deductions	37						
Business investment loss	38	10	464	30	273		
Moving expenses	39	20	102	30	128	90	209
Support payments made	40	50	1,232	320	2,486	50	162
Carrying charges and interest expenses	41	2,860	13,775	15,490	11,588	410	250
Deductions for CPP/QPP contributions on self-employment and other earnings	42	410	207	300	74	280	40
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	90	1,301	110	966		
Other employment expenses	45	140	768	470	1,277	1,300	3,179
Clergy residence deduction	46			40	231		
Other deductions	47	790	636	2,840	13,228	4,100	2,832
Total deductions before adjustments	48	5,780	48,942	39,860	283,630	12,610	17,474
Social benefits repayment	49	1,120	4,585	1,980	4,618	20	33
Net income after adjustments	50	11,590	895,994	142,610	3,569,576	65,910	933,158
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	500	1,857	55,410	202,892	37,140	309,690
Limited partnership losses of other years	55						
Non-capital losses of other years	56	40	257	40	190	20	89
Net capital losses of other years	57	840	4,680	2,710	3,161	80	37
Capital gains deduction	58	420	45,988	90	404		
Northern residents deductions	59						
Additional deductions	60	140	211	5,940	15,993	680	1,783
Farming/fishing losses of prior years	61			20	38		
Total deductions from net income	62	1,820	54,542	61,040	222,773	37,560	311,616
Taxable income assessed	63	11,580	841,524	142,380	3,346,944	50,060	622,466
Basic personal amount	64	11,720	123,091	142,670	1,499,426	65,980	691,693
Age amount	65	2,010	9,252	106,500	658,925	7,830	50,690
Spouse or common-law partner amount	66	600	3,721	8,260	30,961	4,090	31,920
Amount for eligible dependant	67	160	1,558	560	4,388	6,290	64,306
Amount for children 17 and under	68	1,140	4,433	810	2,378	10,330	36,100
Amount for infirm dependants age 18 or older	69	20	57	210	679	50	122
CPP or QPP contributions through employment	70	3,250	3,599	2,640	1,068	18,520	5,011
CPP or QPP contributions on self-employment and other earnings	71	410	207	300	74	280	40
Employment Insurance premiums	72	2,280	780	8,460	1,527	22,730	3,370
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	45	130	396	160	486
Canada employment amount	78	4,670	4,699	19,790	15,168	27,000	27,072
Public transit amount	79	40	12	410	134	220	79
Children's fitness amount	80	630	396	170	70	1,060	383
Children's arts amount	81	190	98	50	18	190	64
Home buyers' amount	82	30	138	70	297	140	689
Adoption expenses	83						
Pension income amount	84	2,370	4,449	92,840	178,322	1,020	1,674
Caregiver amount	85	80	297	830	2,974	690	2,899
Disability amount	86	370	2,710	11,340	82,977	1,840	13,442

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	100	776	900	6,548	600	5,650
Interest paid on student loans	88	110	71	70	60	1,370	666
Tuition, education, and textbook amounts	89	810	7,029	300	587	3,100	14,393
Tuition, education, and textbook amounts transferred from a child	90	310	1,630	610	2,956	240	1,011
Amounts transferred from spouse or common-law partner	91	420	1,937	15,180	80,961	2,230	10,884
Medical expenses	92	2,840	11,872	46,560	155,224	8,150	13,288
Total tax credits on personal amounts	93	11,720	27,429	142,670	408,919	65,980	146,390
Allowable charitable donations and government gifts	94	3,240	14,960	35,840	50,755	2,410	1,253
Eligible cultural and ecological gifts	95			50	55		
Total tax credit on donations and gifts	96	3,220	4,247	35,610	13,844	2,280	320
Total federal non-refundable tax credits	97	11,720	31,675	142,670	422,763	65,980	146,710
Federal dividend tax credit	98	6,990	69,339	16,470	7,768	650	90
Overseas employment tax credit	99						
Minimum tax carryover	100	250	575	50	104		
Basic federal tax	101	6,640	87,131	61,880	169,103	17,850	23,778
Federal Foreign Tax Credit	102	1,350	907	4,220	861	90	3
Federal Political contribution tax credit	103	300	74	1,330	209	30	3
Investment Tax Credit	104	50	105	90	90	20	5
Labour-sponsored funds tax credit	105			10	3		
Alternative minimum tax payable	106	400	2,076				
Net federal tax	107	6,570	86,045	61,770	167,948	17,820	23,770
CPP contributions on self-employment	108	410	414	300	149	280	79
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	1,120	4,585	1,980	4,618	20	33
Net Provincial Tax	111	7,470	47,045	70,510	123,585	17,680	16,723
Yukon first nations tax	112						
Total tax payable	113	7,860	138,089	71,660	296,300	19,300	40,605

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	6,280	
Number of non-taxable returns	2	7,950	
Total number of returns	3	14,230	
Employment income	4	4,040	43,086
Commissions (from employment)	5	70	635
Other employment income	6	610	1,658
Old Age Security pension (OASP)	7	980	4,656
CPP or QPP benefits	8	3,930	22,573
Other pensions or superannuation	9	1,360	20,667
Elected split-pension amount	10	650	3,724
Universal Child Care Benefit (UCCB)	11	320	458
Employment Insurance and other benefits	12	1,110	7,466
Taxable amount of dividends from taxable Canadian corporations	13	1,700	9,669
Interest and other investment income	14	2,520	3,212
Net partnership income (Limited or non-active partners only)	15	20	42
Registered disability savings plan income (RDSP)	16		
Net rental income	17	160	59
Taxable capital gains	18	940	3,491
Support payments received	19	610	11,559
Registered retirement savings plan income (RRSP)	20	3,960	76,257
Other income	21	7,480	159,470
Net business income	22	440	123
Net professional income	23	70	409
Net commission income	24	50	81
Net farming income	25	50	-204
Net fishing income	26		
Workers' compensation benefits	27	70	598
Social assistance payments	28	140	442
Net federal supplements	29	330	809
Total income assessed	30	10,340	370,912
Registered pension plan contributions (RPP)	31	580	1,098
RRSP deduction	32	1,140	16,533
Deduction for elected split-pension amount	33	560	5,653
Annual union, professional, or like dues	34	920	236
Universal Child Care Benefit repayment	35		
Child care expenses	36	130	289
Disability supports deductions	37		
Business investment loss	38		
Moving expenses	39	60	200
Support payments made	40	30	219
Carrying charges and interest expenses	41	990	1,999
Deductions for CPP/QPP contributions on self-employment and other earnings	42	160	44
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43		
Exploration and development expenses	44	10	93

Item	Item Code	Other (#)	Other (\$)
Other employment expenses	45	120	393
Clergy residence deduction	46		
Other deductions	47	420	3,677
Total deductions before adjustments	48	3,430	30,840
Social benefits repayment	49	320	906
Net income after adjustments	50	10,300	339,394
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53		
Other payments deductions	54	540	1,821
Limited partnership losses of other years	55		
Non-capital losses of other years	56	20	135
Net capital losses of other years	57	220	437
Capital gains deduction	58		
Northern residents deductions	59		
Additional deductions	60	90	579
Farming/fishing losses of prior years	61		
Total deductions from net income	62	860	3,240
Taxable income assessed	63	10,300	336,160
Basic personal amount	64	14,230	149,046
Age amount	65	830	4,243
Spouse or common-law partner amount	66	780	4,634
Amount for eligible dependant	67	350	3,357
Amount for children 17 and under	68	710	2,456
Amount for infirm dependants age 18 or older	69	10	31
CPP or QPP contributions through employment	70	2,110	1,270
CPP or QPP contributions on self-employment and other earnings	71	160	44
Employment Insurance premiums	72	2,800	646
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	57
Canada employment amount	78	4,090	3,876
Public transit amount	79	90	30
Children's fitness amount	80	200	100
Children's arts amount	81	50	25
Home buyers' amount	82	20	85
Adoption expenses	83		
Pension income amount	84	1,990	3,733
Caregiver amount	85	80	279
Disability amount	86	510	3,773
Disability amount transferred from a dependant	87	110	892
Interest paid on student loans	88	60	34

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	510	2,874
Tuition, education, and textbook amounts transferred from a child	90	160	819
Amounts transferred from spouse or common-law partner	91	410	1,792
Medical expenses	92	2,790	7,754
Total tax credits on personal amounts	93	14,230	28,777
Allowable charitable donations and government gifts	94	2,300	6,204
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	2,260	1,752
Total federal non-refundable tax credits	97	14,230	30,529
Federal dividend tax credit	98	1,470	1,497
Overseas employment tax credit	99		
Minimum tax carryover	100	20	71
Basic federal tax	101	5,950	39,958
Federal Foreign Tax Credit	102	380	242
Federal Political contribution tax credit	103	90	14
Investment Tax Credit	104		
Labour-sponsored funds tax credit	105	10	1
Alternative minimum tax payable	106		
Net federal tax	107	5,940	39,700
CPP contributions on self-employment	108	160	88
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	320	906
Net Provincial Tax	111	5,960	22,968
Yukon first nations tax	112		
Total tax payable	113	6,280	63,662