



Income Statistics 2013 (2011 tax year)
Final Table 3 for Newfoundland and Labrador
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	281,850		187,280		7,130	
Number of non-taxable returns	2	139,470		41,090		320	
Total number of returns	3	421,320		228,370		7,450	
Employment income	4	272,230	10,374,592	227,130	9,968,022	1,510	11,815
Commissions (from employment)	5	4,060	83,054	3,770	82,042		
Other employment income	6	34,090	110,483	21,600	98,520	110	537
Old Age Security pension (OASP)	7	84,800	506,549	3,580	17,593	370	2,002
CPP or QPP benefits	8	122,470	682,835	14,530	71,730	1,230	4,214
Other pensions or superannuation	9	56,610	1,047,916	5,750	105,239	100	1,463
Elected split-pension amount	10	19,500	192,843	3,710	22,621	60	342
Universal Child Care Benefit (UCCB)	11	23,730	33,286	11,930	15,852	250	350
Employment Insurance and other benefits	12	99,820	929,399	58,140	406,881	7,110	100,051
Taxable amount of dividends from taxable Canadian corporations	13	31,850	299,785	15,930	64,195	710	2,195
Interest and other investment income	14	57,970	72,894	26,340	23,003	1,280	974
Net partnership income (Limited or non-active partners only)	15	240	248	100	60		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	12,450	22,520	7,770	4,128	70	68
Taxable capital gains	18	14,440	116,792	7,240	22,103	240	838
Support payments received	19	930	10,334	380	2,496		
Registered retirement savings plan income (RRSP)	20	28,230	146,190	16,450	56,909	340	1,356
Other income	21	44,020	197,585	22,560	63,920	670	1,659
Net business income	22	13,850	156,680	4,350	5,961	110	56
Net professional income	23	2,790	198,563	950	10,977		
Net commission income	24	1,910	47,618	620	1,322		
Net farming income	25	390	542	140	-683	150	1,508
Net fishing income	26	10,250	195,491	940	3,800	7,280	179,105
Workers' compensation benefits	27	11,800	111,477	4,600	16,697	140	1,004
Social assistance payments	28	25,530	202,515	2,650	9,656	70	229
Net federal supplements	29	53,330	227,774	680	1,262	110	279
Total income assessed	30	417,230	15,967,968	228,370	11,074,306	7,450	310,133
Registered pension plan contributions (RPP)	31	81,890	279,778	76,950	273,684	70	67
RRSP deduction	32	66,370	349,480	56,940	290,415	1,030	5,360
Deduction for elected split-pension amount	33	19,460	192,084	3,190	32,941	50	341
Annual union, professional, or like dues	34	110,400	73,861	90,600	69,568	6,390	1,309
Universal Child Care Benefit repayment	35	160	94	60	40		
Child care expenses	36	12,710	52,078	10,750	46,214	100	302
Disability supports deductions	37	20	121	10	20		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38	70	854	50	557		
Moving expenses	39	2,210	10,930	1,920	9,724		
Support payments made	40	830	10,123	580	6,657	20	90
Carrying charges and interest expenses	41	17,020	26,844	8,070	12,259	150	367
Deductions for CPP/QPP contributions on self-employment and other earnings	42	15,740	13,422	1,880	391	5,690	5,611
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	270	4,925	140	2,845		
Other employment expenses	45	12,270	46,465	10,820	42,218	90	152
Clergy residence deduction	46	690	6,074	630	5,818		
Other deductions	47	15,520	16,541	9,710	7,787	620	360
Total deductions before adjustments	48	201,130	1,083,677	145,300	801,139	7,230	14,159
Social benefits repayment	49	13,380	27,515	10,220	18,387	1,220	3,428
Net income after adjustments	50	416,540	14,863,033	228,230	10,255,136	7,420	293,370
Canadian Forces personnel and police deduction	51	30	848	30	847		
Employee home relocation loan deduction	52						
Security options deductions	53	280	15,127	270	14,965		
Other payments deductions	54	88,900	541,765	7,860	27,608	310	1,511
Limited partnership losses of other years	55						
Non-capital losses of other years	56	240	1,930	90	718		
Net capital losses of other years	57	3,100	6,256	1,530	2,003	40	66
Capital gains deduction	58	470	43,413	120	3,868	70	6,901
Northern residents deductions	59	12,980	66,038	10,480	55,950	300	1,300
Additional deductions	60	1,850	10,068	230	1,015		
Farming/fishing losses of prior years	61	40	472			30	349
Total deductions from net income	62	106,390	685,919	20,190	107,039	740	10,157
Taxable income assessed	63	401,600	14,177,824	228,210	10,148,155	7,410	283,263
Basic personal amount	64	421,320	4,420,888	228,370	2,395,205	7,450	78,360
Age amount	65	83,380	518,388	2,790	12,331	350	1,745
Spouse or common-law partner amount	66	28,440	177,159	15,920	112,418	540	3,349
Amount for eligible dependant	67	14,440	143,535	9,280	92,037	140	1,352
Amount for children 17 and under	68	52,340	175,933	40,660	136,152	1,170	3,995
Amount for infirm dependants age 18 or older	69	450	1,556	230	767		
CPP or QPP contributions through employment	70	228,670	309,586	202,600	299,615	1,180	445
CPP or QPP contributions on self-employment and other earnings	71	15,740	13,422	1,880	391	5,690	5,611
Employment Insurance premiums	72	251,710	124,799	211,310	115,541	7,170	3,400



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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	80	26				
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77	4,320	12,949	3,050	9,148	490	1,458
Canada employment amount	78	275,150	280,286	222,520	235,569	1,560	1,420
Public transit amount	79	2,090	783	1,710	642		
Children's fitness amount	80	20,850	11,332	18,420	10,054	340	172
Children's arts amount	81	7,000	3,561	6,280	3,201	60	24
Home buyers' amount	82	2,430	11,416	2,270	10,685	20	115
Adoption expenses	83	30	155	20	135		
Pension income amount	84	70,660	134,614	9,230	17,505	160	294
Caregiver amount	85	4,840	18,559	3,190	12,162	220	975
Disability amount	86	13,390	97,964	2,920	21,357	100	713
Disability amount transferred from a dependant	87	5,250	48,929	3,690	35,643	120	1,104
Interest paid on student loans	88	16,190	8,545	14,510	7,693	90	33
Tuition, education, and textbook amounts	89	27,460	129,016	21,770	94,729	450	1,148
Tuition, education, and textbook amounts transferred from a child	90	10,790	49,984	9,080	42,157	240	1,102
Amounts transferred from spouse or common-law partner	91	19,100	100,062	5,030	24,789	170	927
Medical expenses	92	90,240	193,282	47,990	87,651	1,920	5,067
Total tax credits on personal amounts	93	421,320	1,048,009	228,370	566,637	7,450	16,925
Allowable charitable donations and government gifts	94	86,920	89,163	50,610	47,134	2,190	1,856
Eligible cultural and ecological gifts	95	60	267	30	45		
Total tax credit on donations and gifts	96	85,630	24,060	49,680	12,679	2,140	490
Total federal non-refundable tax credits	97	421,320	1,072,070	228,370	579,316	7,450	17,416
Federal dividend tax credit	98	28,780	42,320	15,660	9,327	670	320
Overseas employment tax credit	99	710	6,962	710	6,948		
Minimum tax carryover	100	320	788	150	393	20	54
Basic federal tax	101	257,280	1,552,193	180,890	1,256,700	6,720	29,330
Federal Foreign Tax Credit	102	6,100	12,210	3,470	11,485	80	3
Federal Political contribution tax credit	103	1,410	325	730	182	20	3
Investment Tax Credit	104	1,000	1,099	120	325	760	641
Labour-sponsored funds tax credit	105	40	23	30	18		
Alternative minimum tax payable	106	420	1,950	250	456		
Net federal tax	107	256,920	1,538,562	180,650	1,244,707	6,650	28,684
CPP contributions on self-employment	108	15,740	26,845	1,880	783	5,690	11,223



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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	80	26				
Social Benefits repayment	110	13,380	27,515	10,220	18,387	1,220	3,428
Net Provincial Tax	111	273,690	978,518	183,450	785,252	6,760	19,053
Yukon first nations tax	112						
Total tax payable	113	281,850	2,571,466	187,280	2,049,130	7,130	62,388

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,370		870		5,940	
Number of non-taxable returns	2	50		80		1,400	
Total number of returns	3	1,420		950		7,340	
Employment income	4	460	21,096	190	2,309	1,820	34,020
Commissions (from employment)	5			20	217	30	269
Other employment income	6	100	393	70	64	300	452
Old Age Security pension (OASP)	7	140	739	90	529	520	2,896
CPP or QPP benefits	8	200	1,541	200	1,250	1,140	5,873
Other pensions or superannuation	9	90	3,048	90	2,116	380	7,578
Elected split-pension amount	10	40	251	40	160	210	1,839
Universal Child Care Benefit (UCCB)	11	80	118	50	76	730	1,014
Employment Insurance and other benefits	12	30	180	20	138	560	4,936
Taxable amount of dividends from taxable Canadian corporations	13	390	2,374	170	838	690	2,091
Interest and other investment income	14	580	1,390	180	156	1,190	1,143
Net partnership income (Limited or non-active partners only)	15	20	-13				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	110	183	120	77	500	1,345
Taxable capital gains	18	210	951	90	306	330	1,814
Support payments received	19					20	90
Registered retirement savings plan income (RRSP)	20	90	653	130	772	650	3,142
Other income	21	320	1,655	170	467	670	2,269
Net business income	22	30	337	50	104	7,160	146,852
Net professional income	23	1,420	182,869	10	68	30	1,060
Net commission income	24			940	44,949	40	281
Net farming income	25						
Net fishing income	26					40	364
Workers' compensation benefits	27					80	531
Social assistance payments	28					50	225
Net federal supplements	29			10	32	220	702
Total income assessed	30	1,420	217,810	950	54,648	7,290	220,818
Registered pension plan contributions (RPP)	31	90	543	20	36	300	674
RRSP deduction	32	830	14,006	310	3,105	1,410	8,688
Deduction for elected split-pension amount	33	50	925	50	645	190	2,009
Annual union, professional, or like dues	34	130	166	70	33	560	280
Universal Child Care Benefit repayment	35						
Child care expenses	36	90	613	40	176	340	1,119
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	30	163			50	339
Support payments made	40	10	641			20	269

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	220	711	110	279	290	555
Deductions for CPP/QPP contributions on self-employment and other earnings	42	1,030	1,743	700	992	4,810	4,179
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	20	221				
Other employment expenses	45	20	75	40	577	110	462
Clergy residence deduction	46						
Other deductions	47	20	32	20	16	140	130
Total deductions before adjustments	48	1,310	19,869	830	6,006	5,570	18,859
Social benefits repayment	49	80	377	30	102	100	266
Net income after adjustments	50	1,410	197,750	930	48,613	6,950	205,958
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54			20	50	340	1,455
Limited partnership losses of other years	55						
Non-capital losses of other years	56					80	593
Net capital losses of other years	57	60	129	30	25	80	101
Capital gains deduction	58						
Northern residents deductions	59	10	56			120	504
Additional deductions	60						
Farming/fishing losses of prior years	61						
Total deductions from net income	62	90	385	60	240	590	2,972
Taxable income assessed	63	1,410	197,365	930	48,372	6,930	203,049
Basic personal amount	64	1,420	14,923	950	9,977	7,340	77,083
Age amount	65	60	236	70	345	470	2,747
Spouse or common-law partner amount	66	110	782	70	498	650	4,379
Amount for eligible dependant	67	30	259	30	337	230	2,255
Amount for children 17 and under	68	370	1,433	160	577	1,040	3,599
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	390	495	140	84	1,490	1,185
CPP or QPP contributions on self-employment and other earnings	71	1,030	1,743	700	992	4,810	4,179
Employment Insurance premiums	72	320	161	110	29	1,360	450
Employment Insurance premiums on self-employment and other eligible earnings	73					50	19
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77					50	135

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	520	504	240	203	1,960	1,852
Public transit amount	79					10	5
Children's fitness amount	80	250	183	90	54	430	243
Children's arts amount	81	130	87	30	15	130	68
Home buyers' amount	82	10	66			20	78
Adoption expenses	83						
Pension income amount	84	120	230	120	226	570	1,084
Caregiver amount	85			10	44	70	279
Disability amount	86					80	609
Disability amount transferred from a dependant	87	30	255	10	106	80	715
Interest paid on student loans	88	110	89	40	26	200	117
Tuition, education, and textbook amounts	89	100	1,032	50	248	240	1,322
Tuition, education, and textbook amounts transferred from a child	90	100	577	40	189	180	813
Amounts transferred from spouse or common-law partner	91	20	95	30	129	290	1,365
Medical expenses	92	270	701	240	436	1,800	3,703
Total tax credits on personal amounts	93	1,420	3,596	950	2,195	7,340	16,247
Allowable charitable donations and government gifts	94	770	1,897	380	572	1,390	1,834
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	760	553	370	157	1,370	502
Total federal non-refundable tax credits	97	1,420	4,149	950	2,351	7,340	16,749
Federal dividend tax credit	98	390	353	160	120	550	281
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	1,230	42,177	740	6,902	4,050	21,730
Federal Foreign Tax Credit	102	160	61	20		100	98
Federal Political contribution tax credit	103	110	31	10	3	50	8
Investment Tax Credit	104	10	15			20	45
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	1,230	42,069	740	6,897	4,050	21,578
CPP contributions on self-employment	108	1,030	3,485	700	1,984	4,810	8,358
Employment Insurance premiums payable on self-employment	109					50	19
Social Benefits repayment	110	80	377	30	102	100	266
Net Provincial Tax	111	1,260	21,923	750	4,094	4,330	13,393
Yukon first nations tax	112						
Total tax payable	113	1,370	67,857	870	13,080	5,940	43,614

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	3,650		48,920		22,790	
Number of non-taxable returns	2	1,850		48,450		39,740	
Total number of returns	3	5,490		97,370		62,530	
Employment income	4	2,180	69,243	10,050	68,297	26,300	177,169
Commissions (from employment)	5	20	107	60	146	130	148
Other employment income	6	350	1,535	10,150	7,397	900	767
Old Age Security pension (OASP)	7	1,010	5,674	72,190	439,483	6,430	35,479
CPP or QPP benefits	8	1,680	10,235	88,530	535,602	12,560	38,894
Other pensions or superannuation	9	720	15,607	48,060	897,015	650	4,295
Elected split-pension amount	10	260	2,088	14,210	160,198	520	2,483
Universal Child Care Benefit (UCCB)	11	280	445	160	194	10,070	14,970
Employment Insurance and other benefits	12	520	4,805	3,750	29,236	28,830	376,023
Taxable amount of dividends from taxable Canadian corporations	13	3,260	206,336	8,860	18,803	1,010	785
Interest and other investment income	14	3,050	19,265	21,220	23,663	2,760	1,654
Net partnership income (Limited or non-active partners only)	15	60	201	40	-15		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,780	14,736	1,670	1,707	270	181
Taxable capital gains	18	1,630	81,446	3,880	6,093	370	322
Support payments received	19			110	605	130	304
Registered retirement savings plan income (RRSP)	20	400	3,215	6,160	31,927	1,700	5,027
Other income	21	1,500	6,164	11,420	33,769	2,050	5,023
Net business income	22	350	1,849	1,250	1,160	420	94
Net professional income	23	70	2,232	240	1,268	40	-26
Net commission income	24	40	608	140	241	80	80
Net farming income	25	10	-16	60	-198	20	-76
Net fishing income	26	90	956	200	993	1,660	9,914
Workers' compensation benefits	27	80	873	2,140	11,615	4,670	79,871
Social assistance payments	28			790	2,228	21,870	189,795
Net federal supplements	29	150	364	43,740	166,104	8,190	58,519
Total income assessed	30	5,490	448,081	97,370	2,437,533	62,530	1,001,694
Registered pension plan contributions (RPP)	31	310	662	2,010	2,214	1,750	1,403
RRSP deduction	32	990	9,903	2,580	8,507	1,730	2,733
Deduction for elected split-pension amount	33	280	2,934	15,070	147,808	240	1,243
Annual union, professional, or like dues	34	560	239	3,820	661	7,610	1,447
Universal Child Care Benefit repayment	35					90	46
Child care expenses	36	160	582	40	60	1,150	2,887
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39			30	109	120	279
Support payments made	40	30	1,169	130	1,035	30	94
Carrying charges and interest expenses	41	960	6,520	6,470	5,000	320	339
Deductions for CPP/QPP contributions on self-employment and other earnings	42	200	132	150	49	1,200	298
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	50	1,428	50	267		
Other employment expenses	45	90	371	300	867	740	1,555
Clergy residence deduction	46			40	177		
Other deductions	47	270	183	1,340	4,415	3,150	1,844
Total deductions before adjustments	48	2,460	24,205	23,720	171,214	12,830	14,271
Social benefits repayment	49	490	1,982	1,020	2,314	50	84
Net income after adjustments	50	5,410	422,150	97,350	2,264,122	62,480	987,465
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	220	1,239	45,860	179,944	33,890	328,212
Limited partnership losses of other years	55						
Non-capital losses of other years	56	20	152	20	176	20	92
Net capital losses of other years	57	350	2,713	870	1,055	60	26
Capital gains deduction	58	240	31,695	20	192		
Northern residents deductions	59	110	473	1,130	4,968	740	2,366
Additional deductions	60	20	33	750	5,002	820	3,905
Farming/fishing losses of prior years	61						
Total deductions from net income	62	860	36,372	48,020	191,365	35,240	334,675
Taxable income assessed	63	5,400	385,855	97,240	2,072,818	47,710	653,189
Basic personal amount	64	5,490	57,641	97,370	1,023,865	62,530	654,654
Age amount	65	690	3,206	72,030	453,675	6,520	41,954
Spouse or common-law partner amount	66	220	1,447	6,620	23,064	3,740	27,755
Amount for eligible dependant	67	60	579	320	2,531	4,200	42,727
Amount for children 17 and under	68	450	1,644	490	1,372	7,670	26,006
Amount for infirm dependants age 18 or older	69			150	525	30	122
CPP or QPP contributions through employment	70	1,510	1,583	2,140	874	17,980	4,661
CPP or QPP contributions on self-employment and other earnings	71	200	132	150	49	1,200	298
Employment Insurance premiums	72	1,260	407	5,890	1,098	22,550	3,363
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	36	220	669	470	1,407
Canada employment amount	78	2,310	2,262	17,370	10,103	25,970	25,960
Public transit amount	79	20	4	150	59	110	45
Children's fitness amount	80	240	169	110	52	880	355
Children's arts amount	81	110	67	30	12	190	66
Home buyers' amount	82			20	85	60	281
Adoption expenses	83						
Pension income amount	84	920	1,743	57,220	109,303	1,110	1,930
Caregiver amount	85	30	100	670	2,498	580	2,278
Disability amount	86	150	1,077	7,580	55,370	2,210	16,143

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	50	392	700	5,239	530	5,041
Interest paid on student loans	88	50	21	30	25	1,140	524
Tuition, education, and textbook amounts	89	520	4,082	280	427	3,740	24,578
Tuition, education, and textbook amounts transferred from a child	90	140	700	600	2,759	320	1,260
Amounts transferred from spouse or common-law partner	91	160	702	11,220	60,645	1,930	10,241
Medical expenses	92	1,190	3,881	26,420	70,399	8,900	17,540
Total tax credits on personal amounts	93	5,490	12,290	97,370	273,706	62,530	136,379
Allowable charitable donations and government gifts	94	1,340	4,601	24,500	26,804	4,380	2,580
Eligible cultural and ecological gifts	95			20	138		
Total tax credit on donations and gifts	96	1,320	1,322	24,380	7,186	4,260	657
Total federal non-refundable tax credits	97	5,490	13,612	97,370	280,892	62,530	137,036
Federal dividend tax credit	98	2,750	28,779	7,130	2,725	730	93
Overseas employment tax credit	99						
Minimum tax carryover	100	80	179	30	56		
Basic federal tax	101	3,020	47,101	37,740	102,362	19,320	24,635
Federal Foreign Tax Credit	102	540	259	1,470	250	100	2
Federal Political contribution tax credit	103	90	31	380	61	10	2
Investment Tax Credit	104	30	35	30	23	30	12
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	170	1,480				
Net federal tax	107	3,000	46,776	37,730	102,031	19,310	24,620
CPP contributions on self-employment	108	200	263	150	98	1,200	596
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	490	1,982	1,020	2,314	50	84
Net Provincial Tax	111	3,570	25,229	48,590	77,622	21,220	19,110
Yukon first nations tax	112						
Total tax payable	113	3,650	74,250	48,920	182,066	22,790	44,409

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	3,890	
Number of non-taxable returns	2	6,510	
Total number of returns	3	10,400	
Employment income	4	2,600	22,620
Commissions (from employment)	5	30	111
Other employment income	6	520	819
Old Age Security pension (OASP)	7	460	2,153
CPP or QPP benefits	8	2,400	13,495
Other pensions or superannuation	9	780	11,554
Elected split-pension amount	10	470	2,859
Universal Child Care Benefit (UCCB)	11	190	268
Employment Insurance and other benefits	12	860	7,147
Taxable amount of dividends from taxable Canadian corporations	13	840	2,168
Interest and other investment income	14	1,380	1,646
Net partnership income (Limited or non-active partners only)	15		
Registered disability savings plan income (RDSP)	16		
Net rental income	17	160	96
Taxable capital gains	18	450	2,921
Support payments received	19	290	6,727
Registered retirement savings plan income (RRSP)	20	2,320	43,189
Other income	21	4,660	82,660
Net business income	22	150	267
Net professional income	23	30	126
Net commission income	24	30	29
Net farming income	25		
Net fishing income	26	50	358
Workers' compensation benefits	27	100	872
Social assistance payments	28	100	357
Net federal supplements	29	210	505
Total income assessed	30	6,370	202,944
Registered pension plan contributions (RPP)	31	410	496
RRSP deduction	32	570	6,764
Deduction for elected split-pension amount	33	340	3,238
Annual union, professional, or like dues	34	660	157
Universal Child Care Benefit repayment	35		
Child care expenses	36	50	125
Disability supports deductions	37		
Business investment loss	38		
Moving expenses	39	40	207
Support payments made	40	10	99
Carrying charges and interest expenses	41	440	812
Deductions for CPP/QPP contributions on self-employment and other earnings	42	80	27
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43		
Exploration and development expenses	44		

Item	Item Code	Other (#)	Other (\$)
Other employment expenses	45	60	188
Clergy residence deduction	46		
Other deductions	47	240	1,775
Total deductions before adjustments	48	1,890	13,955
Social benefits repayment	49	190	575
Net income after adjustments	50	6,360	188,471
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53		
Other payments deductions	54	390	1,726
Limited partnership losses of other years	55		
Non-capital losses of other years	56	10	115
Net capital losses of other years	57	90	138
Capital gains deduction	58		
Northern residents deductions	59	100	382
Additional deductions	60	20	86
Farming/fishing losses of prior years	61		
Total deductions from net income	62	600	2,714
Taxable income assessed	63	6,360	185,757
Basic personal amount	64	10,400	109,180
Age amount	65	410	2,149
Spouse or common-law partner amount	66	570	3,467
Amount for eligible dependant	67	150	1,458
Amount for children 17 and under	68	340	1,155
Amount for infirm dependants age 18 or older	69	20	61
CPP or QPP contributions through employment	70	1,250	645
CPP or QPP contributions on self-employment and other earnings	71	80	27
Employment Insurance premiums	72	1,740	350
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	30	78
Canada employment amount	78	2,690	2,413
Public transit amount	79	70	23
Children's fitness amount	80	100	49
Children's arts amount	81	40	22
Home buyers' amount	82		
Adoption expenses	83		
Pension income amount	84	1,200	2,300
Caregiver amount	85	50	184
Disability amount	86	350	2,568
Disability amount transferred from a dependant	87	50	433
Interest paid on student loans	88	40	17

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	310	1,449
Tuition, education, and textbook amounts transferred from a child	90	90	427
Amounts transferred from spouse or common-law partner	91	250	1,169
Medical expenses	92	1,520	3,903
Total tax credits on personal amounts	93	10,400	20,035
Allowable charitable donations and government gifts	94	1,370	1,885
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	1,350	513
Total federal non-refundable tax credits	97	10,400	20,548
Federal dividend tax credit	98	740	323
Overseas employment tax credit	99		
Minimum tax carryover	100	10	55
Basic federal tax	101	3,570	21,257
Federal Foreign Tax Credit	102	170	51
Federal Political contribution tax credit	103	20	4
Investment Tax Credit	104		
Labour-sponsored funds tax credit	105		
Alternative minimum tax payable	106		
Net federal tax	107	3,570	21,200
CPP contributions on self-employment	108	80	54
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	190	575
Net Provincial Tax	111	3,760	12,843
Yukon first nations tax	112		
Total tax payable	113	3,890	34,673