



Income Statistics 2013 (2011 tax year)

Final Table 3 for Non residents

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	47,520		27,740		150	
Number of non-taxable returns	2	70,550		41,290		170	
Total number of returns	3	118,070		69,040		320	
Employment income	4	70,430	2,114,935	67,320	2,107,700	50	76
Commissions (from employment)	5	270	3,122	270	3,121		
Other employment income	6	3,350	112,265	2,970	111,361		
Old Age Security pension (OASP)	7	14,810	59,315	30	92		
CPP or QPP benefits	8	19,100	88,881	120	549		
Other pensions or superannuation	9	5,760	68,977	70	1,447		
Elected split-pension amount	10	30	422	10	81		
Universal Child Care Benefit (UCCB)	11	280	434	120	170		
Employment Insurance and other benefits	12	2,730	15,862	2,320	11,946		
Taxable amount of dividends from taxable Canadian corporations	13	650	3,495	480	1,111		
Interest and other investment income	14	1,240	2,296	900	1,392		
Net partnership income (Limited or non-active partners only)	15	10,870	23,279	30	10	10	330
Registered disability savings plan income (RDSP)	16						
Net rental income	17	560	806	410	229		
Taxable capital gains	18	8,430	386,702	400	2,324	10	722
Support payments received	19	20	181				
Registered retirement savings plan income (RRSP)	20	1,600	16,104	250	709		
Other income	21	3,040	42,657	710	5,619	20	82
Net business income	22	4,660	111,788	140	975		
Net professional income	23	1,970	67,292	70	464		
Net commission income	24	110	2,274	10	14		
Net farming income	25	320	2,218			290	2,273
Net fishing income	26	10	-5,406			10	-5,406
Workers' compensation benefits	27	40	264	30	42		
Social assistance payments	28	10	102				
Net federal supplements	29	30	135				
Total income assessed	30	116,190	3,118,399	69,040	2,249,383	310	-1,808
Registered pension plan contributions (RPP)	31	5,110	26,595	5,000	26,248		
RRSP deduction	32	2,160	13,790	1,730	10,757	10	103
Deduction for elected split-pension amount	33	30	414	10	234		
Annual union, professional, or like dues	34	3,580	2,518	3,230	2,380		
Universal Child Care Benefit repayment	35	70	62	60	51		
Child care expenses	36	200	840	180	773		
Disability supports deductions	37						



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38						
Moving expenses	39	30	91	30	84		
Support payments made	40	130	2,614	60	1,799		
Carrying charges and interest expenses	41	1,210	1,530	480	733		
Deductions for CPP/QPP contributions on self-employment and other earnings	42	90	64	20	7		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	6,110	19,926	20	83		
Other employment expenses	45	720	2,411	680	2,096		
Clergy residence deduction	46	30	344	30	287		
Other deductions	47	2,420	151,054	2,020	144,816		
Total deductions before adjustments	48	18,130	223,002	10,020	191,078	30	126
Social benefits repayment	49	60	99	20	27		
Net income after adjustments	50	104,650	2,947,050	67,990	2,060,964	190	5,595
Canadian Forces personnel and police deduction	51	40	895	40	895		
Employee home relocation loan deduction	52						
Security options deductions	53	510	37,401	500	37,299		
Other payments deductions	54	80	501	30	56		
Limited partnership losses of other years	55						
Non-capital losses of other years	56	1,330	6,106	30	68		
Net capital losses of other years	57	380	2,991	90	323		
Capital gains deduction	58						
Northern residents deductions	59	120	226	120	226		
Additional deductions	60	22,180	254,699	10,500	146,564		
Farming/fishing losses of prior years	61	40	1,177			30	1,157
Total deductions from net income	62	24,610	304,069	11,290	185,448	40	1,193
Taxable income assessed	63	86,350	2,649,550	58,560	1,880,235	170	4,409
Basic personal amount	64	61,880	651,199	38,320	403,186	30	347
Age amount	65	17,890	114,305	160	969	10	70
Spouse or common-law partner amount	66	27,620	278,486	24,070	250,657		
Amount for eligible dependant	67	2,970	30,689	2,920	30,168		
Amount for children 17 and under	68	4,910	16,436	4,450	14,723		
Amount for infirm dependants age 18 or older	69	20	92				
CPP or QPP contributions through employment	70	42,510	33,637	42,130	33,407		
CPP or QPP contributions on self-employment and other earnings	71	90	64	20	7		
Employment Insurance premiums	72	43,670	14,325	43,290	14,240		



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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						
PPIP premiums paid	74	50	9	50	9		
PPIP premiums payable on employment income	75	20	4	10	3		
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77						
Canada employment amount	78	38,790	40,957	38,050	40,427		
Public transit amount	79	890	493	840	469		
Children's fitness amount	80	340	212	290	182		
Children's arts amount	81	150	82	130	73		
Home buyers' amount	82	10	58	10	48		
Adoption expenses	83						
Pension income amount	84	5,970	11,072	110	202		
Caregiver amount	85	40	188	20	93		
Disability amount	86	330	2,396	90	679		
Disability amount transferred from a dependant	87	30	299	30	256		
Interest paid on student loans	88	290	233	210	163		
Tuition, education, and textbook amounts	89	1,110	8,592	760	5,438		
Tuition, education, and textbook amounts transferred from a child	90	180	936	150	792		
Amounts transferred from spouse or common-law partner	91	1,500	8,673	140	565		
Medical expenses	92	1,220	4,720	410	1,186		
Total tax credits on personal amounts	93	70,540	182,729	46,530	119,696	40	75
Allowable charitable donations and government gifts	94	3,420	6,990	1,900	3,932	20	52
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	3,040	2,041	1,800	1,023	20	15
Total federal non-refundable tax credits	97	71,540	184,770	46,700	120,720	50	90
Federal dividend tax credit	98	640	481	500	177		
Overseas employment tax credit	99						
Minimum tax carryover	100	30	114	10	49		
Basic federal tax	101	42,770	463,475	22,990	315,838	150	800
Federal Foreign Tax Credit	102	590	2,271	430	2,073		
Federal Political contribution tax credit	103	20	6	10	2		
Investment Tax Credit	104	10	187				
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	20	41				
Net federal tax	107	42,620	517,236	22,910	331,539	150	882
CPP contributions on self-employment	108	80	129	20	13		



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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						
Social Benefits repayment	110	60	99	20	27		
Net Provincial Tax	111	24,330	139,912	21,040	126,640	110	345
Yukon first nations tax	112						
Total tax payable	113	47,520	657,376	27,740	458,219	150	1,232

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,620		70		2,650	
Number of non-taxable returns	2	270		40		1,800	
Total number of returns	3	1,880		100		4,450	
Employment income	4	820	674	30	38	720	1,864
Commissions (from employment)	5						
Other employment income	6	10	45			40	118
Old Age Security pension (OASP)	7						
CPP or QPP benefits	8					20	78
Other pensions or superannuation	9						
Elected split-pension amount	10						
Universal Child Care Benefit (UCCB)	11						
Employment Insurance and other benefits	12						
Taxable amount of dividends from taxable Canadian corporations	13						
Interest and other investment income	14	10	16				
Net partnership income (Limited or non-active partners only)	15					60	409
Registered disability savings plan income (RDSP)	16						
Net rental income	17						
Taxable capital gains	18	10	163			50	10,719
Support payments received	19						
Registered retirement savings plan income (RRSP)	20						
Other income	21	30	139			50	197
Net business income	22					4,350	111,765
Net professional income	23	1,870	66,750				
Net commission income	24			90	2,242		
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	1,880	67,998	100	2,481	4,380	125,424
Registered pension plan contributions (RPP)	31						
RRSP deduction	32	90	1,422			70	388
Deduction for elected split-pension amount	33						
Annual union, professional, or like dues	34	30	42			40	15
Universal Child Care Benefit repayment	35						
Child care expenses	36						
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39						
Support payments made	40						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	10	49			90	39
Deductions for CPP/QPP contributions on self-employment and other earnings	42	20	18			30	32
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44					70	415
Other employment expenses	45						
Clergy residence deduction	46						
Other deductions	47	10	637			50	2,172
Total deductions before adjustments	48	150	2,414	20	140	340	3,153
Social benefits repayment	49						
Net income after adjustments	50	1,830	65,884	100	2,369	3,200	132,337
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54						
Limited partnership losses of other years	55						
Non-capital losses of other years	56	10	28			200	3,471
Net capital losses of other years	57						
Capital gains deduction	58						
Northern residents deductions	59						
Additional deductions	60	170	6,236			280	12,045
Farming/fishing losses of prior years	61						
Total deductions from net income	62	190	6,314			480	15,545
Taxable income assessed	63	1,720	59,695	90	1,971	2,940	117,034
Basic personal amount	64	160	1,642	40	400	390	4,148
Age amount	65					30	198
Spouse or common-law partner amount	66	20	212			60	502
Amount for eligible dependant	67						
Amount for children 17 and under	68	40	147			40	190
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	30	22			60	44
CPP or QPP contributions on self-employment and other earnings	71	20	18			30	32
Employment Insurance premiums	72	20	8			60	18
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						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	10	12			50	42
Public transit amount	79						
Children's fitness amount	80						
Children's arts amount	81						
Home buyers' amount	82						
Adoption expenses	83						
Pension income amount	84						
Caregiver amount	85						
Disability amount	86						
Disability amount transferred from a dependant	87						
Interest paid on student loans	88						
Tuition, education, and textbook amounts	89	20	334			30	216
Tuition, education, and textbook amounts transferred from a child	90						
Amounts transferred from spouse or common-law partner	91					10	55
Medical expenses	92	20	178			30	108
Total tax credits on personal amounts	93	190	408	40	78	450	841
Allowable charitable donations and government gifts	94	910	322			80	522
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	670	89			80	149
Total federal non-refundable tax credits	97	820	497	40	78	490	990
Federal dividend tax credit	98						
Overseas employment tax credit	99						
Minimum tax carryover	100					10	42
Basic federal tax	101	1,610	12,115	70	308	2,630	25,239
Federal Foreign Tax Credit	102						
Federal Political contribution tax credit	103						
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	1,610	13,184	70	403	2,620	29,554
CPP contributions on self-employment	108	20	36			30	64
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110						
Net Provincial Tax	111	1,260	4,432	40	39	1,020	6,228
Yukon first nations tax	112						
Total tax payable	113	1,620	17,654	70	447	2,650	35,846

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	6,990		6,700		140	
Number of non-taxable returns	2	10,220		13,770		350	
Total number of returns	3	17,210		20,470		490	
Employment income	4	470	1,685	200	371	200	1,379
Commissions (from employment)	5						
Other employment income	6	40	189	260	376		
Old Age Security pension (OASP)	7	20	91	14,600	58,456	10	53
CPP or QPP benefits	8	30	128	18,570	86,378	10	31
Other pensions or superannuation	9			5,580	66,710		
Elected split-pension amount	10			10	324		
Universal Child Care Benefit (UCCB)	11	30	49			110	182
Employment Insurance and other benefits	12			10	35	370	3,698
Taxable amount of dividends from taxable Canadian corporations	13	120	2,151	30	145		
Interest and other investment income	14	180	660	80	176	30	23
Net partnership income (Limited or non-active partners only)	15	10,760	22,380				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	130	613	10	-35		
Taxable capital gains	18	7,780	372,179	90	196		
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	20	128	480	2,679	20	68
Other income	21	130	355	510	1,715	20	20
Net business income	22	110	-1,027	30	35		
Net professional income	23			10	-32		
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27						
Social assistance payments	28					10	88
Net federal supplements	29			10	44	10	91
Total income assessed	30	17,210	399,695	20,470	217,671	490	5,873
Registered pension plan contributions (RPP)	31	20	88	50	127	20	26
RRSP deduction	32	70	422	60	195	20	30
Deduction for elected split-pension amount	33			20	171		
Annual union, professional, or like dues	34	40	16	130	21	30	6
Universal Child Care Benefit repayment	35						
Child care expenses	36						
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39						
Support payments made	40			50	494		
Carrying charges and interest expenses	41	460	518	100	102		
Deductions for CPP/QPP contributions on self-employment and other earnings	42						
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	6,010	19,387				
Other employment expenses	45						
Clergy residence deduction	46						
Other deductions	47	50	242	150	618	30	35
Total deductions before adjustments	48	6,600	20,744	510	1,771	90	110
Social benefits repayment	49			30	55		
Net income after adjustments	50	8,150	409,722	20,450	215,901	490	5,775
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54			20	74	30	372
Limited partnership losses of other years	55						
Non-capital losses of other years	56	1,060	2,394	10	75		
Net capital losses of other years	57	240	2,483	30	79		
Capital gains deduction	58						
Northern residents deductions	59						
Additional deductions	60	280	8,322	10,520	73,992	80	631
Farming/fishing losses of prior years	61						
Total deductions from net income	62	1,590	13,297	10,560	74,219	110	1,003
Taxable income assessed	63	7,460	396,646	12,740	142,775	470	4,781
Basic personal amount	64	480	5,087	20,410	214,810	480	5,006
Age amount	65	50	269	17,350	111,149	10	90
Spouse or common-law partner amount	66	40	340	3,010	22,821	190	2,002
Amount for eligible dependant	67			20	208	20	193
Amount for children 17 and under	68	40	136	140	479	70	251
Amount for infirm dependants age 18 or older	69			20	79		
CPP or QPP contributions through employment	70	50	71	20	9	160	38
CPP or QPP contributions on self-employment and other earnings	71						
Employment Insurance premiums	72	30	15	20	5	170	23
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						
Canada employment amount	78	60	53	320	146	200	204
Public transit amount	79			10	6		
Children's fitness amount	80			10	13		
Children's arts amount	81						
Home buyers' amount	82						
Adoption expenses	83						
Pension income amount	84	10	18	5,650	10,470		
Caregiver amount	85			20	90		
Disability amount	86			210	1,519		

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87						
Interest paid on student loans	88						
Tuition, education, and textbook amounts	89	110	792				
Tuition, education, and textbook amounts transferred from a child	90			20	72		
Amounts transferred from spouse or common-law partner	91	10	60	1,290	7,780		
Medical expenses	92	10	44	650	2,776		
Total tax credits on personal amounts	93	620	1,044	20,420	55,872	480	1,188
Allowable charitable donations and government gifts	94	150	1,695	230	345	10	3
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	140	645	240	94	10	1
Total federal non-refundable tax credits	97	730	1,689	20,420	55,966	490	1,188
Federal dividend tax credit	98	90	272	30	22		
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	7,010	88,453	6,730	14,287	130	232
Federal Foreign Tax Credit	102	50	28	50	51		
Federal Political contribution tax credit	103						
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	20	36				
Net federal tax	107	6,980	123,978	6,700	10,548	130	186
CPP contributions on self-employment	108						
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110			30	55		
Net Provincial Tax	111	620	1,697	40	8	40	8
Yukon first nations tax	112						
Total tax payable	113	6,990	125,696	6,700	10,614	140	194

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,460	
Number of non-taxable returns	2	2,640	
Total number of returns	3	4,100	
Employment income	4	620	1,150
Commissions (from employment)	5		
Other employment income	6	30	147
Old Age Security pension (OASP)	7	140	578
CPP or QPP benefits	8	330	1,659
Other pensions or superannuation	9	80	662
Elected split-pension amount	10		
Universal Child Care Benefit (UCCB)	11	10	18
Employment Insurance and other benefits	12	20	100
Taxable amount of dividends from taxable Canadian corporations	13	10	10
Interest and other investment income	14	30	20
Net partnership income (Limited or non-active partners only)	15		
Registered disability savings plan income (RDSP)	16		
Net rental income	17		
Taxable capital gains	18	70	318
Support payments received	19		
Registered retirement savings plan income (RRSP)	20	800	12,429
Other income	21	1,570	34,515
Net business income	22	20	-41
Net professional income	23	10	-21
Net commission income	24		
Net farming income	25		
Net fishing income	26		
Workers' compensation benefits	27		
Social assistance payments	28		
Net federal supplements	29		
Total income assessed	30	2,320	51,683
Registered pension plan contributions (RPP)	31	20	83
RRSP deduction	32	100	394
Deduction for elected split-pension amount	33		
Annual union, professional, or like dues	34	90	35
Universal Child Care Benefit repayment	35		
Child care expenses	36		
Disability supports deductions	37		
Business investment loss	38		
Moving expenses	39		
Support payments made	40		
Carrying charges and interest expenses	41	60	82
Deductions for CPP/QPP contributions on self-employment and other earnings	42		
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	10	151
Clergy residence deduction	46		
Other deductions	47	100	2,508
Total deductions before adjustments	48	380	3,466
Social benefits repayment	49		
Net income after adjustments	50	2,270	48,503
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53		
Other payments deductions	54		
Limited partnership losses of other years	55		
Non-capital losses of other years	56	10	67
Net capital losses of other years	57	10	33
Capital gains deduction	58		
Northern residents deductions	59		
Additional deductions	60	340	6,479
Farming/fishing losses of prior years	61		
Total deductions from net income	62	360	6,652
Taxable income assessed	63	2,210	42,005
Basic personal amount	64	1,580	16,573
Age amount	65	260	1,503
Spouse or common-law partner amount	66	220	1,848
Amount for eligible dependant	67		
Amount for children 17 and under	68	130	486
Amount for infirm dependants age 18 or older	69		
CPP or QPP contributions through employment	70	60	40
CPP or QPP contributions on self-employment and other earnings	71		
Employment Insurance premiums	72	70	15
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		
Canada employment amount	78	90	71
Public transit amount	79	20	11
Children's fitness amount	80	20	7
Children's arts amount	81		
Home buyers' amount	82		
Adoption expenses	83		
Pension income amount	84	190	353
Caregiver amount	85		
Disability amount	86	20	139
Disability amount transferred from a dependant	87		
Interest paid on student loans	88	50	43

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	190	1,766
Tuition, education, and textbook amounts transferred from a child	90		
Amounts transferred from spouse or common-law partner	91	40	165
Medical expenses	92	90	383
Total tax credits on personal amounts	93	1,770	3,527
Allowable charitable donations and government gifts	94	110	116
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	90	24
Total federal non-refundable tax credits	97	1,790	3,551
Federal dividend tax credit	98	20	
Overseas employment tax credit	99		
Minimum tax carryover	100		
Basic federal tax	101	1,470	6,205
Federal Foreign Tax Credit	102	50	82
Federal Political contribution tax credit	103		
Investment Tax Credit	104		
Labour-sponsored funds tax credit	105		
Alternative minimum tax payable	106		
Net federal tax	107	1,460	6,961
CPP contributions on self-employment	108		
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110		
Net Provincial Tax	111	160	514
Yukon first nations tax	112		
Total tax payable	113	1,460	7,475