



Income Statistics 2013 (2011 tax year)
Final Table 3 for Northwest Territories
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	20,940		18,300			
Number of non-taxable returns	2	10,210		5,460		10	
Total number of returns	3	31,150		23,760		20	
Employment income	4	26,430	1,431,645	23,670	1,401,127		
Commissions (from employment)	5	310	7,161	310	7,073		
Other employment income	6	1,180	8,730	1,020	7,829		
Old Age Security pension (OASP)	7	2,470	13,997	400	1,791		
CPP or QPP benefits	8	3,520	20,550	840	4,673		
Other pensions or superannuation	9	1,640	36,605	490	10,447		
Elected split-pension amount	10	470	5,208	210	1,668		
Universal Child Care Benefit (UCCB)	11	2,880	4,358	1,710	2,419		
Employment Insurance and other benefits	12	3,520	30,052	2,570	17,779		
Taxable amount of dividends from taxable Canadian corporations	13	2,370	34,603	1,690	8,269		
Interest and other investment income	14	4,300	5,195	3,190	2,714		
Net partnership income (Limited or non-active partners only)	15	40	288	20	-21		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,140	2,939	880	1,224		
Taxable capital gains	18	1,160	10,309	830	2,600		
Support payments received	19	60	408	40	155		
Registered retirement savings plan income (RRSP)	20	2,650	17,215	2,170	10,700		
Other income	21	4,180	34,321	3,010	8,607		
Net business income	22	1,700	27,480	730	2,234		
Net professional income	23	250	11,721	100	346		
Net commission income	24	60	671	40	98		
Net farming income	25	30	-5	20	-40		
Net fishing income	26	30	30			20	-13
Workers' compensation benefits	27	550	4,620	400	2,454		
Social assistance payments	28	3,720	18,054	940	2,333		
Net federal supplements	29	1,220	6,649	40	108		
Total income assessed	30	30,950	1,732,804	23,760	1,496,629	20	274
Registered pension plan contributions (RPP)	31	9,130	41,918	8,840	41,351		
RRSP deduction	32	7,770	45,940	7,140	40,292		
Deduction for elected split-pension amount	33	480	5,382	220	2,616		
Annual union, professional, or like dues	34	9,570	8,594	8,990	8,444		
Universal Child Care Benefit repayment	35	80	35	30	13		
Child care expenses	36	1,330	6,625	1,190	6,220		
Disability supports deductions	37						



Income Statistics 2013 (2011 tax year)
Final Table 3 for Northwest Territories
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 (\$)
Business investment loss	38						
Moving expenses	39	410	1,137	380	1,057		
Support payments made	40	70	913	60	683		
Carrying charges and interest expenses	41	940	4,184	690	1,426		
Deductions for CPP/QPP contributions on self-employment and other earnings	42	950	887	180	37		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	40	323	20	271		
Other employment expenses	45	510	2,317	480	2,111		
Clergy residence deduction	46	40	430	30	394		
Other deductions	47	850	1,171	620	777		
Total deductions before adjustments	48	17,160	119,896	15,020	105,733		
Social benefits repayment	49	640	1,483	510	1,099		
Net income after adjustments	50	30,890	1,611,872	23,750	1,389,811	20	272
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	4,510	29,320	1,340	4,893		
Limited partnership losses of other years	55						
Non-capital losses of other years	56	30	124	20	83		
Net capital losses of other years	57	270	712	180	332		
Capital gains deduction	58	30	4,343				
Northern residents deductions	59	18,570	100,701	15,990	90,508		
Additional deductions	60	30	186				
Farming/fishing losses of prior years	61						
Total deductions from net income	62	21,770	135,720	16,690	96,299		
Taxable income assessed	63	30,180	1,476,377	23,750	1,293,514	20	226
Basic personal amount	64	31,150	327,078	23,760	249,423	20	211
Age amount	65	2,220	12,933	230	916		
Spouse or common-law partner amount	66	1,900	14,188	1,500	11,144		
Amount for eligible dependant	67	1,790	18,243	1,210	12,244		
Amount for children 17 and under	68	5,610	21,405	4,550	17,297		
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	22,140	36,463	20,910	35,648		
CPP or QPP contributions on self-employment and other earnings	71	950	887	180	37		
Employment Insurance premiums	72	23,350	13,468	21,800	13,128	10	3



Income Statistics 2013 (2011 tax year)
Final Table 3 for Northwest Territories
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 (\$)
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	140	429	140	411		
Canada employment amount	78	25,860	26,999	23,120	24,469		
Public transit amount	79	440	110	410	101		
Children's fitness amount	80	1,620	830	1,490	761		
Children's arts amount	81	340	158	310	146		
Home buyers' amount	82	210	901	200	893		
Adoption expenses	83						
Pension income amount	84	2,000	3,839	690	1,306		
Caregiver amount	85	70	300	60	253		
Disability amount	86	290	2,134	90	655		
Disability amount transferred from a dependant	87	150	1,538	130	1,318		
Interest paid on student loans	88	1,100	680	1,050	662		
Tuition, education, and textbook amounts	89	2,500	13,345	2,320	12,482		
Tuition, education, and textbook amounts transferred from a child	90	360	1,676	330	1,526		
Amounts transferred from spouse or common-law partner	91	780	3,542	450	1,857		
Medical expenses	92	870	2,251	650	1,618		
Total tax credits on personal amounts	93	31,150	75,515	23,760	58,247	20	48
Allowable charitable donations and government gifts	94	4,820	6,490	4,110	5,194		
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	4,770	1,784	4,060	1,425		
Total federal non-refundable tax credits	97	31,150	77,299	23,760	59,673	20	49
Federal dividend tax credit	98	2,250	4,859	1,670	1,202		
Overseas employment tax credit	99	10	55				
Minimum tax carryover	100	20	89				
Basic federal tax	101	20,660	208,457	18,250	186,598		
Federal Foreign Tax Credit	102	650	223	480	187		
Federal Political contribution tax credit	103	290	71	210	51		
Investment Tax Credit	104	20	31	10	18		
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	20	166				
Net federal tax	107	20,630	208,134	18,220	186,344		
CPP contributions on self-employment	108	950	1,775	180	74		



Income Statistics 2013 (2011 tax year)

Final Table 3 for Northwest Territories

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 (\$)
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	640	1,483	510	1,099		
Net Provincial Tax	111	20,150	88,573	17,940	79,303		
Yukon first nations tax	112						
Total tax payable	113	20,940	299,968	18,300	266,820		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	110				720	
Number of non-taxable returns	2					100	
Total number of returns	3	110				820	
Employment income	4	30	512			280	6,149
Commissions (from employment)	5						
Other employment income	6					20	41
Old Age Security pension (OASP)	7	10	53			50	266
CPP or QPP benefits	8	10	90			70	472
Other pensions or superannuation	9					40	1,120
Elected split-pension amount	10					20	193
Universal Child Care Benefit (UCCB)	11					90	153
Employment Insurance and other benefits	12					40	306
Taxable amount of dividends from taxable Canadian corporations	13	30	387			80	430
Interest and other investment income	14	40	83			170	261
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	10	13			50	211
Taxable capital gains	18	10	101			40	265
Support payments received	19						
Registered retirement savings plan income (RRSP)	20					80	456
Other income	21	30	112			120	380
Net business income	22					790	24,594
Net professional income	23	110	11,006				
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27					10	78
Social assistance payments	28					20	47
Net federal supplements	29						
Total income assessed	30	110	12,868			820	35,535
Registered pension plan contributions (RPP)	31					50	108
RRSP deduction	32	60	1,052			230	1,720
Deduction for elected split-pension amount	33					20	325
Annual union, professional, or like dues	34	10	10			100	33
Universal Child Care Benefit repayment	35						
Child care expenses	36					50	171
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	68			30	125
Deductions for CPP/QPP contributions on self-employment and other earnings	42	100	153			610	666
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44						
Other employment expenses	45						
Clergy residence deduction	46						
Other deductions	47					10	7
Total deductions before adjustments	48	110	1,560			700	3,299
Social benefits repayment	49					20	51
Net income after adjustments	50	110	11,327			790	32,470
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54					30	140
Limited partnership losses of other years	55						
Non-capital losses of other years	56						
Net capital losses of other years	57					20	74
Capital gains deduction	58						
Northern residents deductions	59	80	384			470	1,935
Additional deductions	60						
Farming/fishing losses of prior years	61						
Total deductions from net income	62	80	403			490	2,182
Taxable income assessed	63	110	10,925			790	30,288
Basic personal amount	64	110	1,200			820	8,566
Age amount	65					40	205
Spouse or common-law partner amount	66					70	517
Amount for eligible dependant	67					30	244
Amount for children 17 and under	68	20	72			150	597
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	30	20			250	216
CPP or QPP contributions on self-employment and other earnings	71	100	153			610	666
Employment Insurance premiums	72	20	4			210	78
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	30	32			280	284
Public transit amount	79						
Children's fitness amount	80	10	8			50	26
Children's arts amount	81					10	7
Home buyers' amount	82						
Adoption expenses	83						
Pension income amount	84	10	20			60	107
Caregiver amount	85						
Disability amount	86						
Disability amount transferred from a dependant	87						
Interest paid on student loans	88					20	6
Tuition, education, and textbook amounts	89					40	115
Tuition, education, and textbook amounts transferred from a child	90					10	70
Amounts transferred from spouse or common-law partner	91					20	66
Medical expenses	92					70	108
Total tax credits on personal amounts	93	110	295			820	1,801
Allowable charitable donations and government gifts	94	50	88			140	315
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	50	24			140	88
Total federal non-refundable tax credits	97	110	319			820	1,888
Federal dividend tax credit	98	30	57			70	59
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	90	2,062			530	3,831
Federal Foreign Tax Credit	102	10	11			20	2
Federal Political contribution tax credit	103					10	3
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	90	2,049			530	3,825
CPP contributions on self-employment	108	100	306			610	1,332
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110					20	51
Net Provincial Tax	111	90	917			490	1,600
Yukon first nations tax	112						
Total tax payable	113	110	3,283			720	6,811

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	270		830		510	
Number of non-taxable returns	2	160		1,230		2,800	
Total number of returns	3	430		2,060		3,300	
Employment income	4	220	10,149	560	4,019	1,420	5,917
Commissions (from employment)	5						
Other employment income	6	10	71	100	627	20	30
Old Age Security pension (OASP)	7	70	309	1,430	8,625	490	2,789
CPP or QPP benefits	8	90	673	1,850	12,866	570	1,265
Other pensions or superannuation	9	50	1,047	990	22,747	20	72
Elected split-pension amount	10	20	196	210	2,999		
Universal Child Care Benefit (UCCB)	11	40	61	20	22	970	1,619
Employment Insurance and other benefits	12	10	105	40	308	820	11,211
Taxable amount of dividends from taxable Canadian corporations	13	280	24,646	220	636	30	18
Interest and other investment income	14	250	1,351	460	626	110	31
Net partnership income (Limited or non-active partners only)	15	10	219				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	140	1,368	40	53	10	45
Taxable capital gains	18	130	6,950	110	175	20	14
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	40	704	130	926	70	243
Other income	21	140	446	350	1,018	200	371
Net business income	22	40	251	90	328	30	47
Net professional income	23			20	179		
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27			40	227	100	1,816
Social assistance payments	28			630	1,738	2,080	13,785
Net federal supplements	29			660	2,619	500	3,873
Total income assessed	30	430	48,763	2,060	60,770	3,300	43,194
Registered pension plan contributions (RPP)	31	30	68	110	206	60	63
RRSP deduction	32	130	1,599	100	371	60	131
Deduction for elected split-pension amount	33	20	199	200	1,947		
Annual union, professional, or like dues	34	60	28	140	30	200	18
Universal Child Care Benefit repayment	35					40	19
Child care expenses	36	20	87			60	131
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39						
Support payments made	40						
Carrying charges and interest expenses	41	90	888	90	106		
Deductions for CPP/QPP contributions on self-employment and other earnings	42	20	14	20	10	10	1
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						
Other employment expenses	45						
Clergy residence deduction	46						
Other deductions	47	30	36	50	203	120	130
Total deductions before adjustments	48	240	3,004	510	2,939	430	517
Social benefits repayment	49	30	128	70	139		
Net income after adjustments	50	420	45,724	2,060	57,699	3,300	42,675
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	10	42	870	4,584	2,200	19,474
Limited partnership losses of other years	55						
Non-capital losses of other years	56						
Net capital losses of other years	57	40	204	30	27		
Capital gains deduction	58	20	4,187				
Northern residents deductions	59	240	1,075	930	4,076	650	1,967
Additional deductions	60			20	117		
Farming/fishing losses of prior years	61						
Total deductions from net income	62	260	5,517	1,500	8,819	2,520	21,476
Taxable income assessed	63	420	40,207	2,050	48,881	2,600	21,421
Basic personal amount	64	430	4,513	2,060	21,666	3,300	34,756
Age amount	65	40	133	1,400	8,346	490	3,154
Spouse or common-law partner amount	66	20	124	80	454	210	1,695
Amount for eligible dependant	67			50	494	440	4,566
Amount for children 17 and under	68	60	254	70	205	670	2,659
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	170	241	90	51	560	182
CPP or QPP contributions on self-employment and other earnings	71	20	14	20	10	10	1
Employment Insurance premiums	72	110	45	270	56	780	109
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	220	221	620	569	1,360	1,207
Public transit amount	79						
Children's fitness amount	80	30	20			20	6
Children's arts amount	81						
Home buyers' amount	82						
Adoption expenses	83						
Pension income amount	84	60	115	1,110	2,149	30	37
Caregiver amount	85						
Disability amount	86	10	81	110	783	70	499

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87						
Interest paid on student loans	88					20	5
Tuition, education, and textbook amounts	89	20	208			80	276
Tuition, education, and textbook amounts transferred from a child	90						
Amounts transferred from spouse or common-law partner	91			130	682	160	819
Medical expenses	92	30	100	70	179	30	25
Total tax credits on personal amounts	93	430	933	2,060	5,358	3,300	7,517
Allowable charitable donations and government gifts	94	120	257	320	500	40	27
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	120	72	320	137	40	7
Total federal non-refundable tax credits	97	430	1,005	2,060	5,495	3,300	7,524
Federal dividend tax credit	98	250	3,416	190	91		
Overseas employment tax credit	99						
Minimum tax carryover	100	10	28				
Basic federal tax	101	260	4,953	830	3,583	490	690
Federal Foreign Tax Credit	102	50	16	60	5		
Federal Political contribution tax credit	103	10	4	40	8		
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	20	166				
Net federal tax	107	260	4,930	830	3,570	490	690
CPP contributions on self-employment	108	20	27	20	20	10	2
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	30	128	70	139		
Net Provincial Tax	111	230	1,959	760	1,394	460	243
Yukon first nations tax	112						
Total tax payable	113	270	7,045	830	5,122	510	949

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	190	
Number of non-taxable returns	2	440	
Total number of returns	3	630	
Employment income	4	230	3,673
Commissions (from employment)	5		
Other employment income	6	10	92
Old Age Security pension (OASP)	7	30	126
CPP or QPP benefits	8	80	480
Other pensions or superannuation	9	40	896
Elected split-pension amount	10	10	87
Universal Child Care Benefit (UCCB)	11	50	67
Employment Insurance and other benefits	12	30	238
Taxable amount of dividends from taxable Canadian corporations	13	50	215
Interest and other investment income	14	80	126
Net partnership income (Limited or non-active partners only)	15		
Registered disability savings plan income (RDSP)	16		
Net rental income	17	10	20
Taxable capital gains	18	20	193
Support payments received	19	10	218
Registered retirement savings plan income (RRSP)	20	160	4,158
Other income	21	330	23,360
Net business income	22	30	20
Net professional income	23		
Net commission income	24		
Net farming income	25		
Net fishing income	26		
Workers' compensation benefits	27		
Social assistance payments	28	50	127
Net federal supplements	29		
Total income assessed	30	440	34,140
Registered pension plan contributions (RPP)	31	40	122
RRSP deduction	32	60	750
Deduction for elected split-pension amount	33	20	216
Annual union, professional, or like dues	34	70	29
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	20	1,571
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		
Clergy residence deduction	46		
Other deductions	47	10	17
Total deductions before adjustments	48	150	2,809
Social benefits repayment	49	10	40
Net income after adjustments	50	430	31,295
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53		
Other payments deductions	54	50	163
Limited partnership losses of other years	55		
Non-capital losses of other years	56		
Net capital losses of other years	57		
Capital gains deduction	58		
Northern residents deductions	59	190	708
Additional deductions	60		
Farming/fishing losses of prior years	61		
Total deductions from net income	62	220	951
Taxable income assessed	63	430	30,343
Basic personal amount	64	630	6,649
Age amount	65	20	100
Spouse or common-law partner amount	66	30	196
Amount for eligible dependant	67	50	531
Amount for children 17 and under	68	80	306
Amount for infirm dependants age 18 or older	69		
CPP or QPP contributions through employment	70	130	100
CPP or QPP contributions on self-employment and other earnings	71		
Employment Insurance premiums	72	160	45
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	220	208
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	60	103
Caregiver amount	85		
Disability amount	86		
Disability amount transferred from a dependant	87		
Interest paid on student loans	88		

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	20	125
Tuition, education, and textbook amounts transferred from a child	90		
Amounts transferred from spouse or common-law partner	91	20	65
Medical expenses	92	20	52
Total tax credits on personal amounts	93	630	1,289
Allowable charitable donations and government gifts	94	50	103
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	50	29
Total federal non-refundable tax credits	97	630	1,318
Federal dividend tax credit	98	40	33
Overseas employment tax credit	99		
Minimum tax carryover	100		
Basic federal tax	101	190	6,622
Federal Foreign Tax Credit	102	20	3
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	190	6,608
CPP contributions on self-employment	108		
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	10	40
Net Provincial Tax	111	180	3,103
Yukon first nations tax	112		
Total tax payable	113	190	9,751