



Income Statistics 2013 (2011 tax year)
Final Table 3 for Prince Edward Island
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	82,550		52,400		2,540	
Number of non-taxable returns	2	29,700		12,130		360	
Total number of returns	3	112,250		64,540		2,900	
Employment income	4	77,100	2,393,751	64,010	2,262,733	930	14,155
Commissions (from employment)	5	1,130	24,003	1,070	23,801		
Other employment income	6	5,370	27,455	3,500	23,281	70	66
Old Age Security pension (OASP)	7	23,400	138,859	1,270	6,470	360	2,073
CPP or QPP benefits	8	33,560	198,572	5,090	25,403	680	3,341
Other pensions or superannuation	9	16,560	300,112	1,350	19,904	130	1,479
Elected split-pension amount	10	5,380	51,364	900	5,189	70	458
Universal Child Care Benefit (UCCB)	11	6,700	9,798	3,810	5,233	160	249
Employment Insurance and other benefits	12	25,790	222,935	15,660	103,737	2,010	27,738
Taxable amount of dividends from taxable Canadian corporations	13	14,140	133,441	6,030	22,189	680	1,659
Interest and other investment income	14	22,500	31,674	8,300	6,036	1,050	1,360
Net partnership income (Limited or non-active partners only)	15	120	5	30	-40		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	3,660	6,593	1,570	379	130	173
Taxable capital gains	18	6,350	40,288	2,480	4,432	280	2,816
Support payments received	19	230	2,032	100	485		
Registered retirement savings plan income (RRSP)	20	8,740	50,200	4,740	15,791	250	1,817
Other income	21	13,230	49,761	5,990	15,410	700	1,412
Net business income	22	6,770	72,530	1,900	2,350	130	734
Net professional income	23	890	30,129	330	4,078		
Net commission income	24	490	8,443	180	246		
Net farming income	25	1,940	6,888	460	-1,777	960	10,647
Net fishing income	26	2,790	34,257	280	-58	1,910	33,257
Workers' compensation benefits	27	2,180	17,581	890	3,221	10	80
Social assistance payments	28	4,480	28,889	750	1,942	20	62
Net federal supplements	29	11,050	44,180	210	383	120	423
Total income assessed	30	111,820	3,923,740	64,540	2,550,819	2,890	104,105
Registered pension plan contributions (RPP)	31	20,850	65,251	19,670	63,663	80	175
RRSP deduction	32	19,570	92,460	16,290	73,594	460	2,578
Deduction for elected split-pension amount	33	5,370	51,174	640	5,807	60	442
Annual union, professional, or like dues	34	23,920	13,157	20,720	12,516	150	53
Universal Child Care Benefit repayment	35	60	26	30	13		
Child care expenses	36	5,460	18,199	4,280	15,199	130	305
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	30	649	20	528		
Moving expenses	39	630	2,753	530	2,338		
Support payments made	40	230	1,998	120	957		
Carrying charges and interest expenses	41	7,160	10,213	2,850	4,166	190	340
Deductions for CPP/QPP contributions on self-employment and other earnings	42	5,770	4,377	890	142	1,620	1,418
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	80	1,012	30	752		
Other employment expenses	45	2,250	9,366	2,020	8,681	30	46
Clergy residence deduction	46	130	1,412	110	1,293		
Other deductions	47	4,690	6,563	2,680	2,516	190	285
Total deductions before adjustments	48	56,120	278,630	38,210	192,170	2,020	5,705
Social benefits repayment	49	1,860	4,531	820	1,508	250	721
Net income after adjustments	50	111,500	3,644,523	64,490	2,357,743	2,810	99,366
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53	50	3,030	40	2,993		
Other payments deductions	54	16,900	90,616	1,830	5,546	140	563
Limited partnership losses of other years	55						
Non-capital losses of other years	56	120	1,098	50	383		
Net capital losses of other years	57	1,530	2,298	610	596	60	91
Capital gains deduction	58	380	21,085	60	653	110	8,381
Northern residents deductions	59	110	230	110	217		
Additional deductions	60	1,070	4,934	150	646		
Farming/fishing losses of prior years	61	130	1,616	20	181	80	1,184
Total deductions from net income	62	19,770	125,116	2,840	11,408	370	10,320
Taxable income assessed	63	109,970	3,519,855	64,480	2,346,341	2,800	89,154
Basic personal amount	64	112,240	1,175,061	64,530	675,117	2,900	30,467
Age amount	65	22,840	137,650	1,160	5,480	330	1,814
Spouse or common-law partner amount	66	6,110	36,287	3,690	23,402	200	1,116
Amount for eligible dependant	67	4,860	47,871	3,260	32,085	50	499
Amount for children 17 and under	68	15,860	57,553	12,030	43,247	490	1,969
Amount for infirm dependants age 18 or older	69	120	426	50	189		
CPP or QPP contributions through employment	70	63,450	79,736	55,890	76,368	700	534
CPP or QPP contributions on self-employment and other earnings	71	5,770	4,377	890	142	1,620	1,418
Employment Insurance premiums	72	70,920	32,901	59,280	30,052	2,170	1,148



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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	20	7				
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77	760	2,268	590	1,755	70	216
Canada employment amount	78	77,100	80,376	63,000	66,845	940	891
Public transit amount	79	660	183	560	159		
Children's fitness amount	80	7,280	3,958	6,040	3,270	310	193
Children's arts amount	81	1,740	732	1,460	609	60	28
Home buyers' amount	82	700	3,154	600	2,720		
Adoption expenses	83	30	123	20	104		
Pension income amount	84	19,880	37,828	2,170	4,041	190	333
Caregiver amount	85	690	2,494	420	1,516	30	93
Disability amount	86	4,030	29,497	800	5,934	40	272
Disability amount transferred from a dependant	87	1,450	13,808	980	9,848	40	354
Interest paid on student loans	88	4,790	2,751	4,260	2,489	20	6
Tuition, education, and textbook amounts	89	7,410	37,049	6,000	30,258	250	430
Tuition, education, and textbook amounts transferred from a child	90	3,280	17,487	2,670	14,346	130	661
Amounts transferred from spouse or common-law partner	91	5,150	26,570	1,520	7,547	140	727
Medical expenses	92	27,100	62,482	13,150	20,586	890	1,917
Total tax credits on personal amounts	93	112,250	283,894	64,530	158,716	2,900	6,773
Allowable charitable donations and government gifts	94	27,490	31,830	15,600	13,417	970	988
Eligible cultural and ecological gifts	95	30	47				
Total tax credit on donations and gifts	96	27,180	8,683	15,370	3,585	950	266
Total federal non-refundable tax credits	97	112,250	292,577	64,530	162,302	2,900	7,039
Federal dividend tax credit	98	12,170	18,252	5,790	3,148	560	213
Overseas employment tax credit	99	70	606	60	603		
Minimum tax carryover	100	190	522	90	244		
Basic federal tax	101	71,260	319,016	48,740	240,319	2,220	7,683
Federal Foreign Tax Credit	102	2,770	1,533	1,150	1,175	110	5
Federal Political contribution tax credit	103	1,400	259	670	133	50	9
Investment Tax Credit	104	1,120	1,175	120	166	900	915
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	130	488	30	54		
Net federal tax	107	71,020	316,037	48,680	238,849	2,100	6,733
CPP contributions on self-employment	108	5,770	8,755	890	283	1,620	2,835



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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	20	7				
Social Benefits repayment	110	1,860	4,531	820	1,508	250	721
Net Provincial Tax	111	81,650	268,735	52,300	195,012	2,450	6,519
Yukon first nations tax	112						
Total tax payable	113	82,550	598,065	52,400	435,653	2,540	16,808

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	320		180		3,030	
Number of non-taxable returns	2	30		20		610	
Total number of returns	3	350		200		3,630	
Employment income	4	110	2,800	30	306	920	12,873
Commissions (from employment)	5					10	41
Other employment income	6	20	166			90	202
Old Age Security pension (OASP)	7	50	271	20	122	320	1,735
CPP or QPP benefits	8	70	438	50	312	630	3,165
Other pensions or superannuation	9	30	702	10	391	190	3,284
Elected split-pension amount	10	10	78			120	846
Universal Child Care Benefit (UCCB)	11	20	34	10	17	340	536
Employment Insurance and other benefits	12					300	2,334
Taxable amount of dividends from taxable Canadian corporations	13	80	696	50	177	420	1,757
Interest and other investment income	14	120	271	40	56	680	719
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	30	52	20	-28	210	307
Taxable capital gains	18	40	93	30	76	210	652
Support payments received	19					10	41
Registered retirement savings plan income (RRSP)	20	30	276	30	145	310	1,640
Other income	21	60	250	50	176	330	887
Net business income	22	10	65	20	-16	3,550	67,710
Net professional income	23	350	24,332			10	19
Net commission income	24			190	7,877	10	37
Net farming income	25					70	-343
Net fishing income	26					20	130
Workers' compensation benefits	27					30	191
Social assistance payments	28					20	46
Net federal supplements	29					120	343
Total income assessed	30	350	30,483	200	9,715	3,620	99,154
Registered pension plan contributions (RPP)	31					100	186
RRSP deduction	32	150	2,182	60	503	700	3,731
Deduction for elected split-pension amount	33	20	218	10	147	90	828
Annual union, professional, or like dues	34	40	28			230	61
Universal Child Care Benefit repayment	35						
Child care expenses	36	20	107	20	51	260	746
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39					10	71
Support payments made	40					10	101

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	60	161	20	34	150	457
Deductions for CPP/QPP contributions on self-employment and other earnings	42	250	347	140	196	2,450	2,153
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44						
Other employment expenses	45					30	105
Clergy residence deduction	46						
Other deductions	47					80	70
Total deductions before adjustments	48	300	3,204	160	986	2,820	8,541
Social benefits repayment	49	20	81			40	122
Net income after adjustments	50	340	27,232	190	8,749	3,480	91,707
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	10	31			160	580
Limited partnership losses of other years	55						
Non-capital losses of other years	56					30	163
Net capital losses of other years	57	10	15			40	33
Capital gains deduction	58						
Northern residents deductions	59						
Additional deductions	60						
Farming/fishing losses of prior years	61						
Total deductions from net income	62	30	48	10	15	240	983
Taxable income assessed	63	340	27,184	190	8,734	3,470	90,753
Basic personal amount	64	350	3,619	200	2,053	3,630	38,063
Age amount	65	30	148	20	101	300	1,753
Spouse or common-law partner amount	66	20	102	20	82	330	2,106
Amount for eligible dependant	67					140	1,378
Amount for children 17 and under	68	70	309	40	173	600	2,299
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	80	62	20	10	730	433
CPP or QPP contributions on self-employment and other earnings	71	250	347	140	196	2,450	2,153
Employment Insurance premiums	72	70	19	20	5	690	182
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	75

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	120	114	30	32	950	924
Public transit amount	79						
Children's fitness amount	80	40	36	20	11	280	148
Children's arts amount	81	10	8			70	26
Home buyers' amount	82					20	82
Adoption expenses	83						
Pension income amount	84	40	77	20	40	290	534
Caregiver amount	85					10	49
Disability amount	86					40	301
Disability amount transferred from a dependant	87					30	342
Interest paid on student loans	88	20	13			80	46
Tuition, education, and textbook amounts	89	30	206			100	435
Tuition, education, and textbook amounts transferred from a child	90	20	142	20	91	120	656
Amounts transferred from spouse or common-law partner	91					150	744
Medical expenses	92	90	207	60	155	1,040	1,812
Total tax credits on personal amounts	93	350	838	200	477	3,630	8,185
Allowable charitable donations and government gifts	94	160	404	100	109	820	1,029
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	160	113	100	30	810	281
Total federal non-refundable tax credits	97	350	951	200	507	3,630	8,465
Federal dividend tax credit	98	80	100	40	26	320	221
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	250	4,939	150	1,089	2,010	8,047
Federal Foreign Tax Credit	102	40	21			70	38
Federal Political contribution tax credit	103	40	10			50	7
Investment Tax Credit	104					40	43
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	250	4,908	150	1,088	2,000	7,963
CPP contributions on self-employment	108	250	694	140	392	2,450	4,307
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	20	81			40	122
Net Provincial Tax	111	280	3,402	160	839	2,440	6,615
Yukon first nations tax	112						
Total tax payable	113	320	9,085	180	2,341	3,030	19,010

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	2,210		15,510		5,300	
Number of non-taxable returns	2	790		8,970		5,830	
Total number of returns	3	3,000		24,480		11,130	
Employment income	4	1,130	26,176	2,970	22,322	6,370	45,990
Commissions (from employment)	5			20	24	20	17
Other employment income	6	100	314	1,290	3,052	200	159
Old Age Security pension (OASP)	7	730	4,052	18,910	114,560	1,530	8,601
CPP or QPP benefits	8	1,050	6,118	22,970	148,127	2,380	7,732
Other pensions or superannuation	9	450	6,681	14,040	263,879	140	595
Elected split-pension amount	10	160	1,077	3,960	43,035	90	332
Universal Child Care Benefit (UCCB)	11	90	154	50	78	2,150	3,400
Employment Insurance and other benefits	12	200	1,749	1,030	7,488	6,430	78,683
Taxable amount of dividends from taxable Canadian corporations	13	1,890	94,008	4,430	11,532	280	296
Interest and other investment income	14	1,780	9,947	9,230	12,173	830	470
Net partnership income (Limited or non-active partners only)	15	30	1	50	37		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	770	4,988	790	663	90	29
Taxable capital gains	18	930	27,722	2,120	3,763	110	158
Support payments received	19			40	271	20	36
Registered retirement savings plan income (RRSP)	20	200	1,854	2,070	10,950	400	1,186
Other income	21	780	2,496	3,640	7,748	570	1,003
Net business income	22	220	906	680	673	160	89
Net professional income	23	40	1,054	120	570	20	9
Net commission income	24	20	200	50	92	20	-2
Net farming income	25	90	-365	290	-971	50	-111
Net fishing income	26	30	126	50	94	500	682
Workers' compensation benefits	27	20	171	550	2,714	670	11,032
Social assistance payments	28			450	1,473	3,210	25,307
Net federal supplements	29	140	388	8,850	31,708	1,550	10,745
Total income assessed	30	3,000	189,886	24,480	686,053	11,130	196,441
Registered pension plan contributions (RPP)	31	110	278	530	609	270	144
RRSP deduction	32	470	4,470	860	2,731	430	726
Deduction for elected split-pension amount	33	170	1,405	4,260	41,443	40	106
Annual union, professional, or like dues	34	190	74	1,130	178	1,320	206
Universal Child Care Benefit repayment	35					30	14
Child care expenses	36	60	203	30	47	650	1,488
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	10	76	20	78	30	74
Support payments made	40	10	227	70	574		
Carrying charges and interest expenses	41	670	2,338	2,930	2,420	140	87
Deductions for CPP/QPP contributions on self-employment and other earnings	42	130	66	60	18	200	34
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	20	124	20	87		
Other employment expenses	45	30	112	70	199	70	147
Clergy residence deduction	46			10	89		
Other deductions	47	190	227	590	2,133	890	566
Total deductions before adjustments	48	1,360	9,614	7,720	50,699	3,030	3,616
Social benefits repayment	49	240	937	410	913		
Net income after adjustments	50	2,970	179,478	24,470	634,626	11,120	192,836
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	160	551	9,470	35,895	5,030	47,084
Limited partnership losses of other years	55						
Non-capital losses of other years	56	10	224				
Net capital losses of other years	57	190	770	550	655	20	17
Capital gains deduction	58	150	11,645	40	182		
Northern residents deductions	59						
Additional deductions	60	30	79	590	2,682	270	1,436
Farming/fishing losses of prior years	61						
Total deductions from net income	62	480	13,341	10,380	39,592	5,260	48,662
Taxable income assessed	63	2,960	166,157	24,420	595,132	9,680	144,362
Basic personal amount	64	3,000	31,085	24,480	257,318	11,130	116,460
Age amount	65	560	2,609	18,750	115,002	1,540	9,913
Spouse or common-law partner amount	66	230	1,448	900	3,188	590	4,018
Amount for eligible dependant	67	30	313	120	936	1,200	12,103
Amount for children 17 and under	68	330	1,264	160	489	2,010	7,362
Amount for infirm dependants age 18 or older	69			40	160		
CPP or QPP contributions through employment	70	800	771	450	179	4,500	1,210
CPP or QPP contributions on self-employment and other earnings	71	130	66	60	18	200	34
Employment Insurance premiums	72	620	184	2,040	354	5,600	864
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	40	111
Canada employment amount	78	1,170	1,189	3,960	3,380	6,270	6,371
Public transit amount	79			40	10	30	7
Children's fitness amount	80	180	115	50	21	350	151
Children's arts amount	81	50	30	20	6	60	18
Home buyers' amount	82			10	63	30	152
Adoption expenses	83						
Pension income amount	84	550	1,014	16,110	30,912	210	329
Caregiver amount	85	20	72	140	462	60	236
Disability amount	86	110	807	2,400	17,497	530	3,850

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	30	219	190	1,356	140	1,378
Interest paid on student loans	88	30	20	10	4	360	163
Tuition, education, and textbook amounts	89	210	1,552	50	107	680	3,500
Tuition, education, and textbook amounts transferred from a child	90	80	445	160	801	50	214
Amounts transferred from spouse or common-law partner	91	140	632	2,660	14,230	450	2,296
Medical expenses	92	680	2,673	8,820	30,313	1,980	3,480
Total tax credits on personal amounts	93	3,000	6,985	24,480	71,533	11,130	26,138
Allowable charitable donations and government gifts	94	860	4,461	7,860	10,519	760	446
Eligible cultural and ecological gifts	95			10	14		
Total tax credit on donations and gifts	96	850	1,283	7,850	2,874	730	115
Total federal non-refundable tax credits	97	3,000	8,268	24,480	74,406	11,130	26,253
Federal dividend tax credit	98	1,640	12,753	3,320	1,593	190	34
Overseas employment tax credit	99						
Minimum tax carryover	100	70	186	20	25		
Basic federal tax	101	1,620	13,936	11,090	31,530	4,250	5,443
Federal Foreign Tax Credit	102	320	105	990	152	30	1
Federal Political contribution tax credit	103	110	28	430	65	20	2
Investment Tax Credit	104	20	30	20	9	20	8
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	90	367				
Net federal tax	107	1,610	13,773	11,070	31,306	4,240	5,433
CPP contributions on self-employment	108	130	132	60	36	200	68
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	240	937	410	913		
Net Provincial Tax	111	2,190	15,064	15,500	30,910	5,280	5,789
Yukon first nations tax	112						
Total tax payable	113	2,210	29,905	15,510	63,165	5,300	11,296

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,060	
Number of non-taxable returns	2	970	
Total number of returns	3	2,030	
Employment income	4	640	6,397
Commissions (from employment)	5		
Other employment income	6	90	205
Old Age Security pension (OASP)	7	210	976
CPP or QPP benefits	8	650	3,937
Other pensions or superannuation	9	230	3,198
Elected split-pension amount	10	70	326
Universal Child Care Benefit (UCCB)	11	60	96
Employment Insurance and other benefits	12	160	1,163
Taxable amount of dividends from taxable Canadian corporations	13	280	1,127
Interest and other investment income	14	470	642
Net partnership income (Limited or non-active partners only)	15		
Registered disability savings plan income (RDSP)	16		
Net rental income	17	40	30
Taxable capital gains	18	160	576
Support payments received	19	60	1,167
Registered retirement savings plan income (RRSP)	20	710	16,539
Other income	21	1,100	20,380
Net business income	22	90	18
Net professional income	23	10	7
Net commission income	24	10	-6
Net farming income	25	10	-102
Net fishing income	26		
Workers' compensation benefits	27	20	172
Social assistance payments	28	20	41
Net federal supplements	29	60	160
Total income assessed	30	1,630	57,086
Registered pension plan contributions (RPP)	31	90	182
RRSP deduction	32	150	1,946
Deduction for elected split-pension amount	33	90	779
Annual union, professional, or like dues	34	120	36
Universal Child Care Benefit repayment	35		
Child care expenses	36	20	52
Disability supports deductions	37		
Business investment loss	38		
Moving expenses	39	20	59
Support payments made	40		
Carrying charges and interest expenses	41	150	210
Deductions for CPP/QPP contributions on self-employment and other earnings	42	20	4
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	70	760
Total deductions before adjustments	48	500	4,094
Social benefits repayment	49	70	221
Net income after adjustments	50	1,630	52,785
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53		
Other payments deductions	54	100	361
Limited partnership losses of other years	55		
Non-capital losses of other years	56		
Net capital losses of other years	57	50	120
Capital gains deduction	58		
Northern residents deductions	59		
Additional deductions	60	20	54
Farming/fishing losses of prior years	61		
Total deductions from net income	62	160	748
Taxable income assessed	63	1,630	52,037
Basic personal amount	64	2,030	20,881
Age amount	65	170	832
Spouse or common-law partner amount	66	140	825
Amount for eligible dependant	67	50	430
Amount for children 17 and under	68	140	440
Amount for infirm dependants age 18 or older	69		
CPP or QPP contributions through employment	70	290	169
CPP or QPP contributions on self-employment and other earnings	71	20	4
Employment Insurance premiums	72	430	93
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	660	630
Public transit amount	79	20	4
Children's fitness amount	80	30	13
Children's arts amount	81	10	6
Home buyers' amount	82		
Adoption expenses	83		
Pension income amount	84	300	548
Caregiver amount	85	10	51
Disability amount	86	110	808
Disability amount transferred from a dependant	87	20	180
Interest paid on student loans	88	10	8

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	90	557
Tuition, education, and textbook amounts transferred from a child	90	30	130
Amounts transferred from spouse or common-law partner	91	80	328
Medical expenses	92	400	1,339
Total tax credits on personal amounts	93	2,030	4,250
Allowable charitable donations and government gifts	94	370	457
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	360	137
Total federal non-refundable tax credits	97	2,030	4,387
Federal dividend tax credit	98	230	164
Overseas employment tax credit	99		
Minimum tax carryover	100	10	36
Basic federal tax	101	930	6,030
Federal Foreign Tax Credit	102	60	36
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	930	5,986
CPP contributions on self-employment	108	20	8
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	70	221
Net Provincial Tax	111	1,060	4,585
Yukon first nations tax	112		
Total tax payable	113	1,060	10,801