



Income Statistics 2013 (2011 tax year)

Final Table 3 for Quebec

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	3,916,760		2,775,630		12,180	
Number of non-taxable returns	2	2,407,380		837,910		11,770	
Total number of returns	3	6,324,130		3,613,540		23,960	
Employment income	4	4,109,230	149,435,954	3,591,210	143,882,734	8,010	145,426
Commissions (from employment)	5	132,240	2,501,759	123,510	2,439,554	90	1,022
Other employment income	6	509,520	1,442,166	369,470	1,249,257	830	1,925
Old Age Security pension (OASP)	7	1,285,980	7,556,104	50,770	244,004	3,600	20,891
CPP or QPP benefits	8	1,644,140	9,941,502	157,830	931,543	5,550	27,958
Other pensions or superannuation	9	988,980	18,445,701	65,910	1,105,991	2,080	24,894
Elected split-pension amount	10	258,960	2,672,378	49,270	308,440	540	3,898
Universal Child Care Benefit (UCCB)	11	394,420	589,305	210,740	301,114	1,490	2,453
Employment Insurance and other benefits	12	817,520	5,189,094	614,810	3,105,787	2,580	24,439
Taxable amount of dividends from taxable Canadian corporations	13	791,110	9,061,783	359,300	1,489,386	5,670	23,813
Interest and other investment income	14	1,392,190	2,964,387	562,440	575,457	8,910	21,930
Net partnership income (Limited or non-active partners only)	15	13,010	25,813	5,400	-2,792	60	-55
Registered disability savings plan income (RDSP)	16	10	72				
Net rental income	17	378,680	1,492,193	173,660	79,545	1,780	7,189
Taxable capital gains	18	413,760	3,322,558	181,280	449,174	4,090	63,449
Support payments received	19	16,250	179,269	5,470	29,012	20	127
Registered retirement savings plan income (RRSP)	20	528,000	2,358,635	303,950	761,481	1,470	7,588
Other income	21	899,970	3,768,908	420,060	973,533	7,570	19,597
Net business income	22	403,170	5,005,768	104,560	156,291	1,270	8,255
Net professional income	23	97,050	6,025,250	25,090	129,622	90	1,561
Net commission income	24	41,160	776,648	12,010	25,577	40	359
Net farming income	25	44,010	240,409	10,950	-24,020	21,880	283,721
Net fishing income	26	1,190	20,993	90	245	910	19,659
Workers' compensation benefits	27	180,480	1,473,842	99,270	360,736	270	2,114
Social assistance payments	28	364,690	2,484,017	40,620	114,434	40	139
Net federal supplements	29	628,400	2,660,016	7,850	16,456	1,830	6,214
Total income assessed	30	6,275,970	239,634,522	3,613,540	158,702,631	23,840	718,567
Registered pension plan contributions (RPP)	31	1,450,040	3,883,851	1,342,760	3,786,536	1,540	2,745
RRSP deduction	32	1,559,470	7,342,973	1,316,670	5,722,643	5,250	31,941
Deduction for elected split-pension amount	33	258,930	2,670,855	32,120	302,622	710	4,718
Annual union, professional, or like dues	34	1,728,100	1,075,334	1,536,320	1,011,182	1,980	911
Universal Child Care Benefit repayment	35	2,660	1,649	1,130	619		
Child care expenses	36	459,590	1,061,966	352,480	862,066	1,940	2,883
Disability supports deductions	37	200	740	120	360		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38	2,420	56,478	1,440	27,775	10	147
Moving expenses	39	10,790	45,388	9,460	39,915		
Support payments made	40	14,280	170,196	8,390	86,944	70	518
Carrying charges and interest expenses	41	241,640	595,653	100,440	182,241	960	2,419
Deductions for CPP/QPP contributions on self-employment and other earnings	42	376,790	292,339	55,750	9,046	15,280	11,768
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43	420,940	32,620	75,520	1,127	16,540	1,276
Exploration and development expenses	44	12,660	221,544	5,240	99,551	60	531
Other employment expenses	45	119,470	567,291	110,040	524,681	120	416
Clergy residence deduction	46	2,170	20,217	1,870	18,479		
Other deductions	47	196,850	439,196	123,910	100,170	1,260	3,341
Total deductions before adjustments	48	3,473,590	18,478,288	2,533,520	12,775,958	19,440	63,641
Social benefits repayment	49	102,790	238,631	54,960	80,794	410	1,244
Net income after adjustments	50	6,258,580	221,143,612	3,610,390	145,861,170	22,720	672,186
Canadian Forces personnel and police deduction	51	3,130	88,971	3,090	88,228		
Employee home relocation loan deduction	52	170	25	160	25		
Security options deductions	53	6,700	257,346	6,230	246,702		
Other payments deductions	54	1,154,620	6,616,870	145,960	491,567	2,110	8,425
Limited partnership losses of other years	55	400	2,515	160	49		
Non-capital losses of other years	56	6,090	53,713	2,230	13,641	50	456
Net capital losses of other years	57	106,410	240,985	45,140	59,441	680	916
Capital gains deduction	58	11,790	783,887	3,030	55,758	1,260	81,358
Northern residents deductions	59	27,170	95,467	19,690	75,059	480	1,480
Additional deductions	60	49,630	405,426	4,410	117,303	240	392
Farming/fishing losses of prior years	61	1,680	12,073	470	2,160	800	7,845
Total deductions from net income	62	1,332,220	8,557,279	227,010	1,149,932	5,150	101,306
Taxable income assessed	63	6,054,220	212,612,113	3,609,520	144,712,994	22,630	572,051
Basic personal amount	64	6,324,020	66,260,990	3,613,460	37,835,769	23,960	252,143
Age amount	65	1,248,590	7,573,834	42,840	203,585	3,460	20,605
Spouse or common-law partner amount	66	445,000	2,915,237	260,670	1,880,998	4,010	24,718
Amount for eligible dependant	67	224,180	2,184,060	157,290	1,530,261	380	3,516
Amount for children 17 and under	68	865,110	3,098,843	671,320	2,378,974	3,830	16,491
Amount for infirm dependants age 18 or older	69	890	2,844	500	1,615		
CPP or QPP contributions through employment	70	3,742,860	5,100,485	3,347,050	4,918,067	6,370	5,505
CPP or QPP contributions on self-employment and other earnings	71	376,790	292,339	55,750	9,046	15,280	11,768
Employment Insurance premiums	72	3,610,990	1,486,120	3,299,600	1,434,285	5,410	1,841



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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	750	190	100	9		
PPIP premiums paid	74	3,707,390	669,756	3,344,140	644,411	6,920	721
PPIP premiums payable on employment income	75	110,400	20,998	101,720	20,391	150	17
PPIP premiums payable on self-employment income	76	426,730	42,049	79,920	1,488	16,560	1,640
Volunteer firefighters' amount	77	6,680	20,037	5,920	17,748	80	249
Canada employment amount	78	4,093,660	4,192,168	3,494,280	3,698,949	7,730	7,452
Public transit amount	79	481,250	353,182	417,270	316,979	40	16
Children's fitness amount	80	361,110	155,575	305,670	131,874	1,470	542
Children's arts amount	81	81,830	29,970	68,470	24,741	210	74
Home buyers' amount	82	52,230	225,912	47,450	205,284	50	226
Adoption expenses	83	550	4,226	420	3,309		
Pension income amount	84	1,151,030	2,168,142	111,740	211,356	2,490	4,400
Caregiver amount	85	38,680	150,431	24,430	95,858	330	1,262
Disability amount	86	88,210	646,421	12,540	92,188	110	841
Disability amount transferred from a dependant	87	37,620	365,297	25,790	263,893	270	2,157
Interest paid on student loans	88	140,240	51,503	124,010	45,160	90	36
Tuition, education, and textbook amounts	89	413,810	1,453,827	355,710	1,266,047	380	847
Tuition, education, and textbook amounts transferred from a child	90	190,800	870,457	160,230	725,324	1,090	5,017
Amounts transferred from spouse or common-law partner	91	283,230	1,321,123	84,070	328,020	2,020	9,689
Medical expenses	92	1,793,060	3,598,262	912,150	1,495,022	9,160	15,893
Total tax credits on personal amounts	93	6,324,060	15,788,142	3,613,490	8,967,098	23,960	58,155
Allowable charitable donations and government gifts	94	1,322,310	871,647	821,210	383,249	6,120	2,660
Eligible cultural and ecological gifts	95	1,950	13,390	1,140	2,923		
Total tax credit on donations and gifts	96	1,301,250	232,673	803,650	98,809	6,070	647
Total federal non-refundable tax credits	97	6,324,060	16,020,815	3,613,490	9,065,907	23,960	58,803
Federal dividend tax credit	98	714,960	1,266,901	358,160	216,371	4,470	3,020
Overseas employment tax credit	99	2,070	18,186	2,030	17,996		
Minimum tax carryover	100	7,740	21,190	2,380	8,005	260	587
Basic federal tax	101	3,929,800	22,603,515	2,779,900	16,570,140	12,740	42,426
Federal Foreign Tax Credit	102	198,230	88,680	96,680	56,512	1,170	383
Federal Political contribution tax credit	103	20,430	3,182	8,420	1,433	140	17
Investment Tax Credit	104	10,140	24,334	4,700	11,927	780	849
Labour-sponsored funds tax credit	105	292,560	123,945	270,760	113,361	440	239
Alternative minimum tax payable	106	6,610	37,562	440	1,034	230	1,357
Net federal tax	107	3,915,680	22,359,034	2,775,560	16,386,928	12,160	40,895
CPP contributions on self-employment	108						



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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	750	190	100	9		
Social Benefits repayment	110	102,790	238,631	54,960	80,794	410	1,244
Net Provincial Tax	111	2,980	64,950	200	956		
Yukon first nations tax	112						
Total tax payable	113	3,916,760	22,662,804	2,775,630	16,468,686	12,180	42,171

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	43,080		13,020		124,800	
Number of non-taxable returns	2	14,120		7,790		117,440	
Total number of returns	3	57,200		20,820		242,230	
Employment income	4	13,580	263,068	3,960	33,068	52,290	589,974
Commissions (from employment)	5	170	536	330	3,380	1,410	12,582
Other employment income	6	3,610	8,489	1,000	1,190	8,220	21,692
Old Age Security pension (OASP)	7	5,110	26,343	1,600	8,691	12,450	66,177
CPP or QPP benefits	8	6,590	51,964	2,650	17,647	24,500	128,040
Other pensions or superannuation	9	2,780	84,504	810	13,000	7,090	110,567
Elected split-pension amount	10	1,410	10,657	470	3,500	4,700	35,334
Universal Child Care Benefit (UCCB)	11	4,160	6,364	1,500	2,183	25,610	38,393
Employment Insurance and other benefits	12	2,770	21,906	810	4,218	12,930	65,231
Taxable amount of dividends from taxable Canadian corporations	13	15,870	166,854	3,460	17,946	22,900	127,992
Interest and other investment income	14	21,130	68,661	4,210	5,270	39,020	57,103
Net partnership income (Limited or non-active partners only)	15	1,210	8,066	120	-85	410	1,083
Registered disability savings plan income (RDSP)	16						
Net rental income	17	5,240	9,511	2,170	1,676	21,170	48,345
Taxable capital gains	18	9,140	64,136	2,000	7,483	14,600	91,686
Support payments received	19	100	826	40	453	680	4,009
Registered retirement savings plan income (RRSP)	20	3,930	24,182	2,700	15,268	22,870	72,085
Other income	21	12,940	38,094	3,040	6,575	24,920	64,321
Net business income	22	1,380	4,016	680	866	238,880	4,659,343
Net professional income	23	56,770	5,723,433	140	857	990	21,425
Net commission income	24	220	947	20,630	707,970	1,070	8,111
Net farming income	25	320	-1,697	70	-393	1,420	-569
Net fishing income	26					10	149
Workers' compensation benefits	27	160	1,038	140	966	2,460	18,309
Social assistance payments	28	260	913	210	757	2,600	9,350
Net federal supplements	29	410	1,264	310	833	4,940	15,179
Total income assessed	30	57,110	6,584,067	20,780	853,321	241,470	6,265,910
Registered pension plan contributions (RPP)	31	3,220	8,346	500	313	10,360	8,810
RRSP deduction	32	32,570	488,189	6,670	61,186	54,860	311,010
Deduction for elected split-pension amount	33	1,490	22,403	380	3,530	2,960	27,639
Annual union, professional, or like dues	34	11,780	14,650	2,940	1,854	26,590	10,102
Universal Child Care Benefit repayment	35	20	18			80	55
Child care expenses	36	6,790	21,377	2,390	5,339	35,780	65,712
Disability supports deductions	37						
Business investment loss	38	40	1,460	20	188	160	2,822
Moving expenses	39	280	1,852	30	136	260	1,220
Support payments made	40	510	17,481	70	721	450	4,872

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	6,970	28,094	1,310	3,405	5,740	17,528
Deductions for CPP/QPP contributions on self-employment and other earnings	42	51,970	76,625	18,380	20,923	204,690	161,431
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43	53,410	8,821	19,070	2,290	214,780	17,515
Exploration and development expenses	44	1,210	21,582	130	2,228	340	7,179
Other employment expenses	45	230	1,108	380	3,334	990	4,539
Clergy residence deduction	46	10	81			10	104
Other deductions	47	1,750	3,424	550	913	5,790	6,612
Total deductions before adjustments	48	55,580	715,531	19,570	106,374	223,640	647,164
Social benefits repayment	49	2,530	12,420	290	1,054	1,210	3,746
Net income after adjustments	50	56,390	5,868,406	20,340	748,838	234,620	5,734,571
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53	20	917			40	539
Other payments deductions	54	810	3,207	660	2,556	9,920	42,809
Limited partnership losses of other years	55	30	145			20	258
Non-capital losses of other years	56	190	2,867	170	1,183	1,650	12,609
Net capital losses of other years	57	3,310	9,324	670	1,120	3,080	5,726
Capital gains deduction	58	180	11,111	20	315	250	9,613
Northern residents deductions	59	130	372	10	28	400	1,086
Additional deductions	60	130	1,456	40	76	370	1,632
Farming/fishing losses of prior years	61	20	99			90	474
Total deductions from net income	62	4,710	29,571	1,540	5,297	15,420	74,782
Taxable income assessed	63	56,350	5,838,967	20,320	743,596	234,350	5,661,594
Basic personal amount	64	57,200	600,677	20,820	218,256	242,230	2,540,769
Age amount	65	2,460	11,605	1,380	7,296	11,760	69,726
Spouse or common-law partner amount	66	4,230	29,905	2,100	14,342	26,070	177,002
Amount for eligible dependant	67	2,270	22,096	980	9,569	12,830	125,923
Amount for children 17 and under	68	12,990	50,396	4,100	15,264	43,630	160,965
Amount for infirm dependants age 18 or older	69	10	37			20	54
CPP or QPP contributions through employment	70	12,070	8,133	3,450	1,389	46,550	22,045
CPP or QPP contributions on self-employment and other earnings	71	51,970	76,625	18,380	20,923	204,690	161,431
Employment Insurance premiums	72	8,550	2,117	2,640	426	36,190	6,721
Employment Insurance premiums on self-employment and other eligible earnings	73	90	31	30	10	490	137
PPIP premiums paid	74	12,120	1,065	3,350	177	46,150	2,833
PPIP premiums payable on employment income	75	440	38	90	4	1,370	84
PPIP premiums payable on self-employment income	76	53,570	11,375	19,110	2,946	215,190	22,549
Volunteer firefighters' amount	77					210	636

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	15,940	13,715	4,700	3,916	56,530	51,443
Public transit amount	79	3,410	2,193	790	516	7,790	4,693
Children's fitness amount	80	7,740	4,419	1,710	807	16,030	6,737
Children's arts amount	81	2,590	1,251	410	164	3,640	1,327
Home buyers' amount	82	570	2,628	150	705	1,380	6,067
Adoption expenses	83	20	197			30	165
Pension income amount	84	4,010	7,676	1,240	2,327	11,230	20,622
Caregiver amount	85	380	1,585	190	833	1,690	6,566
Disability amount	86	170	1,226	60	408	630	4,571
Disability amount transferred from a dependant	87	470	4,652	140	1,301	1,620	15,048
Interest paid on student loans	88	3,090	1,302	350	152	3,860	1,697
Tuition, education, and textbook amounts	89	3,520	16,015	1,040	3,021	10,180	31,200
Tuition, education, and textbook amounts transferred from a child	90	4,730	26,246	930	4,429	6,860	29,310
Amounts transferred from spouse or common-law partner	91	1,510	6,378	800	3,275	9,740	39,894
Medical expenses	92	18,740	47,941	6,860	13,711	83,420	135,037
Total tax credits on personal amounts	93	57,200	142,733	20,820	48,932	242,230	546,788
Allowable charitable donations and government gifts	94	24,700	52,890	5,100	4,609	34,730	28,347
Eligible cultural and ecological gifts	95	40	2,148			80	1,976
Total tax credit on donations and gifts	96	24,650	15,380	5,070	1,237	34,420	8,159
Total federal non-refundable tax credits	97	57,200	158,113	20,820	50,169	242,230	554,947
Federal dividend tax credit	98	15,320	24,531	3,140	2,495	19,150	16,939
Overseas employment tax credit	99						
Minimum tax carryover	100	100	332	40	77	240	600
Basic federal tax	101	43,210	1,185,449	13,080	89,336	125,760	507,405
Federal Foreign Tax Credit	102	6,970	2,754	840	57	5,340	2,905
Federal Political contribution tax credit	103	1,090	282	110	19	560	96
Investment Tax Credit	104	950	2,382	110	259	430	1,058
Labour-sponsored funds tax credit	105	2,490	1,582	820	514	5,830	3,090
Alternative minimum tax payable	106	50	323			90	482
Net federal tax	107	43,040	1,178,448	13,010	88,487	124,560	500,218
CPP contributions on self-employment	108						
Employment Insurance premiums payable on self-employment	109	90	31	30	10	490	137
Social Benefits repayment	110	2,530	12,420	290	1,054	1,210	3,746
Net Provincial Tax	111	1,990	58,499	30	106	480	3,371
Yukon first nations tax	112						
Total tax payable	113	43,080	1,249,397	13,020	89,657	124,800	507,472

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	133,250		664,800		86,220	
Number of non-taxable returns	2	97,990		685,440		518,650	
Total number of returns	3	231,230		1,350,240		604,870	
Employment income	4	79,220	2,338,656	152,530	899,396	161,570	909,655
Commissions (from employment)	5	1,600	29,545	1,620	5,632	2,510	3,843
Other employment income	6	12,660	38,424	92,640	91,171	14,930	14,295
Old Age Security pension (OASP)	7	62,100	350,739	1,042,440	6,332,683	95,370	449,591
CPP or QPP benefits	8	81,260	486,792	1,233,580	7,913,394	96,500	180,018
Other pensions or superannuation	9	39,270	621,979	850,310	16,251,738	7,910	45,584
Elected split-pension amount	10	10,600	67,973	184,730	2,204,678	2,090	11,397
Universal Child Care Benefit (UCCB)	11	9,480	14,993	930	1,157	131,400	210,025
Employment Insurance and other benefits	12	12,790	94,007	20,850	113,427	138,870	1,696,807
Taxable amount of dividends from taxable Canadian corporations	13	126,530	6,647,236	228,170	521,354	11,430	9,430
Interest and other investment income	14	131,280	1,054,962	559,340	1,099,601	34,000	23,069
Net partnership income (Limited or non-active partners only)	15	3,020	20,015	2,480	-342	40	-9
Registered disability savings plan income (RDSP)	16						
Net rental income	17	101,040	1,237,258	63,390	103,088	6,350	1,375
Taxable capital gains	18	64,890	2,414,132	119,610	173,982	7,100	6,530
Support payments received	19	310	3,950	2,350	14,218	1,280	3,026
Registered retirement savings plan income (RRSP)	20	19,090	117,042	110,530	535,866	22,520	42,824
Other income	21	60,910	260,120	216,220	455,177	51,210	94,978
Net business income	22	16,390	102,563	25,510	59,512	8,870	9,201
Net professional income	23	4,410	101,384	6,850	37,907	1,360	2,434
Net commission income	24	2,300	25,195	2,890	5,358	1,140	1,752
Net farming income	25	2,930	-4,053	5,500	-10,153	490	-977
Net fishing income	26	40	611	20	-15	100	327
Workers' compensation benefits	27	2,820	28,251	13,230	90,843	61,110	964,633
Social assistance payments	28	290	1,115	17,260	43,204	297,860	2,297,917
Net federal supplements	29	11,800	31,627	495,720	1,737,241	102,220	843,681
Total income assessed	30	231,050	16,084,515	1,350,240	38,680,117	604,870	7,821,407
Registered pension plan contributions (RPP)	31	15,110	26,481	34,390	24,780	34,710	18,536
RRSP deduction	32	47,790	414,831	55,800	158,570	27,660	46,864
Deduction for elected split-pension amount	33	14,300	125,412	201,360	2,131,561	1,360	5,996
Annual union, professional, or like dues	34	25,000	12,721	60,710	11,104	49,000	9,801
Universal Child Care Benefit repayment	35	40	22	30	13	1,260	830
Child care expenses	36	9,850	21,256	1,450	1,315	42,180	69,574
Disability supports deductions	37	10	123	50	119	20	56
Business investment loss	38	270	11,448	300	5,130	50	656
Moving expenses	39	130	630	110	327	270	477
Support payments made	40	990	26,198	3,310	29,815	280	1,259
Carrying charges and interest expenses	41	37,930	250,146	79,320	91,597	2,320	1,951
Deductions for CPP/QPP contributions on self-employment and other earnings	42	12,900	7,132	12,320	4,035	2,650	396
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43	15,280	832	17,090	549	5,250	84

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Exploration and development expenses	44	3,070	67,533	2,330	17,605	30	70
Other employment expenses	45	1,600	8,731	2,420	8,561	2,730	10,889
Clergy residence deduction	46	40	252	220	1,156		
Other deductions	47	11,720	24,341	25,250	214,438	20,280	15,829
Total deductions before adjustments	48	113,760	998,089	355,990	2,700,677	108,700	183,293
Social benefits repayment	49	18,280	73,978	21,160	53,338	180	255
Net income after adjustments	50	227,580	15,047,477	1,349,880	35,937,336	604,080	7,642,482
Canadian Forces personnel and police deduction	51	10	316	20	264		
Employee home relocation loan deduction	52						
Security options deductions	53	130	6,859	170	964	30	43
Other payments deductions	54	14,520	60,320	520,350	1,871,246	450,570	4,106,233
Limited partnership losses of other years	55	110	1,717	80	320		
Non-capital losses of other years	56	990	17,229	410	3,013	140	460
Net capital losses of other years	57	16,610	115,997	33,000	39,188	870	539
Capital gains deduction	58	5,830	618,650	990	3,912	70	144
Northern residents deductions	59	380	1,083	3,420	9,437	2,370	6,184
Additional deductions	60	1,850	9,031	38,300	241,738	3,280	22,415
Farming/fishing losses of prior years	61	140	846	140	470	10	52
Total deductions from net income	62	38,060	832,049	573,090	2,170,552	453,090	4,136,071
Taxable income assessed	63	227,210	14,216,724	1,343,850	33,772,602	407,560	3,519,749
Basic personal amount	64	231,220	2,429,097	1,350,240	14,193,562	604,870	6,316,780
Age amount	65	47,700	240,856	1,032,150	6,341,676	96,340	624,062
Spouse or common-law partner amount	66	16,850	109,560	73,480	264,265	46,560	335,048
Amount for eligible dependant	67	4,280	40,205	3,740	24,785	36,230	366,852
Amount for children 17 and under	68	24,520	92,594	5,280	15,139	84,690	317,136
Amount for infirm dependants age 18 or older	69	50	175	240	747	40	126
CPP or QPP contributions through employment	70	70,970	71,888	95,700	31,129	127,790	30,498
CPP or QPP contributions on self-employment and other earnings	71	12,900	7,132	12,320	4,035	2,650	396
Employment Insurance premiums	72	43,990	13,324	77,100	11,196	110,370	12,168
Employment Insurance premiums on self-employment and other eligible earnings	73			10	1	20	1
PPIP premiums paid	74	68,090	9,702	84,370	4,520	113,240	4,612
PPIP premiums payable on employment income	75	1,330	155	1,890	123	2,290	105
PPIP premiums payable on self-employment income	76	15,420	1,071	17,360	708	5,490	111
Volunteer firefighters' amount	77	70	222	170	492	170	495
Canada employment amount	78	84,110	81,907	226,220	147,029	158,080	146,983
Public transit amount	79	6,870	4,162	21,500	10,138	14,330	8,946
Children's fitness amount	80	11,760	5,942	1,460	555	11,850	3,350
Children's arts amount	81	2,860	1,208	380	211	2,400	677
Home buyers' amount	82	490	2,262	550	2,323	1,290	5,073
Adoption expenses	83	20	251	10	46	40	219
Pension income amount	84	47,200	85,820	945,470	1,787,459	9,610	14,981
Caregiver amount	85	1,890	7,507	6,640	24,791	2,290	8,867
Disability amount	86	4,540	33,314	49,320	360,752	18,040	132,263

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	1,360	11,737	5,020	36,591	2,230	23,256
Interest paid on student loans	88	1,090	413	290	204	6,730	2,224
Tuition, education, and textbook amounts	89	10,210	51,331	10,150	7,895	11,290	27,700
Tuition, education, and textbook amounts transferred from a child	90	7,440	35,584	6,530	28,372	1,060	7,405
Amounts transferred from spouse or common-law partner	91	11,240	49,733	135,730	711,675	31,220	145,071
Medical expenses	92	72,780	211,768	586,230	1,449,061	68,930	157,604
Total tax credits on personal amounts	93	231,230	539,838	1,350,240	3,818,922	604,870	1,303,951
Allowable charitable donations and government gifts	94	59,480	163,411	333,440	201,747	17,440	8,425
Eligible cultural and ecological gifts	95	90	3,652	490	1,703	50	19
Total tax credit on donations and gifts	96	59,080	47,071	331,750	51,876	16,830	2,047
Total federal non-refundable tax credits	97	231,230	586,909	1,350,240	3,870,799	604,870	1,305,998
Federal dividend tax credit	98	111,110	918,161	181,590	75,900	6,970	969
Overseas employment tax credit	99	10	120				
Minimum tax carryover	100	3,730	9,036	590	1,280	40	74
Basic federal tax	101	134,200	1,622,827	670,410	2,026,766	86,520	134,095
Federal Foreign Tax Credit	102	26,520	17,851	54,340	5,722	1,520	32
Federal Political contribution tax credit	103	1,920	414	7,700	841	110	12
Investment Tax Credit	104	1,500	5,414	1,460	1,812	20	14
Labour-sponsored funds tax credit	105	4,030	2,262	4,480	1,957	2,710	519
Alternative minimum tax payable	106	5,740	34,182	50	109		
Net federal tax	107	132,790	1,592,584	664,640	2,016,443	86,190	133,521
CPP contributions on self-employment	108						
Employment Insurance premiums payable on self-employment	109			10	1	20	1
Social Benefits repayment	110	18,280	73,978	21,160	53,338	180	255
Net Provincial Tax	111	210	1,862	40	81		
Yukon first nations tax	112						
Total tax payable	113	133,250	1,668,425	664,800	2,069,864	86,220	133,778

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	63,780	
Number of non-taxable returns	2	116,270	
Total number of returns	3	180,050	
Employment income	4	46,870	373,977
Commissions (from employment)	5	1,000	5,665
Other employment income	6	6,170	15,723
Old Age Security pension (OASP)	7	12,540	56,985
CPP or QPP benefits	8	35,700	204,144
Other pensions or superannuation	9	12,820	187,444
Elected split-pension amount	10	5,170	26,501
Universal Child Care Benefit (UCCB)	11	9,110	12,623
Employment Insurance and other benefits	12	11,110	63,273
Taxable amount of dividends from taxable Canadian corporations	13	17,800	57,771
Interest and other investment income	14	31,870	58,334
Net partnership income (Limited or non-active partners only)	15	260	-69
Registered disability savings plan income (RDSP)	16		
Net rental income	17	3,880	4,207
Taxable capital gains	18	11,060	51,986
Support payments received	19	6,000	123,649
Registered retirement savings plan income (RRSP)	20	40,950	782,300
Other income	21	103,090	1,856,513
Net business income	22	5,620	5,720
Net professional income	23	1,340	6,626
Net commission income	24	870	1,380
Net farming income	25	460	-1,450
Net fishing income	26		
Workers' compensation benefits	27	1,020	6,952
Social assistance payments	28	5,550	16,189
Net federal supplements	29	3,320	7,520
Total income assessed	30	133,090	3,923,988
Registered pension plan contributions (RPP)	31	7,440	7,304
RRSP deduction	32	12,200	107,740
Deduction for elected split-pension amount	33	4,250	46,974
Annual union, professional, or like dues	34	13,780	3,010
Universal Child Care Benefit repayment	35	110	86
Child care expenses	36	6,750	12,445
Disability supports deductions	37		
Business investment loss	38	120	6,851
Moving expenses	39	250	818
Support payments made	40	210	2,389
Carrying charges and interest expenses	41	6,640	18,272
Deductions for CPP/QPP contributions on self-employment and other earnings	42	2,850	984
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43	4,000	125
Exploration and development expenses	44	240	5,265

Item	Item Code	Other (#)	Other (\$)
Other employment expenses	45	980	5,032
Clergy residence deduction	46	10	96
Other deductions	47	6,350	70,127
Total deductions before adjustments	48	43,370	287,561
Social benefits repayment	49	3,780	11,802
Net income after adjustments	50	132,600	3,631,146
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53	80	905
Other payments deductions	54	9,730	30,507
Limited partnership losses of other years	55		
Non-capital losses of other years	56	280	2,255
Net capital losses of other years	57	3,060	8,734
Capital gains deduction	58	160	3,027
Northern residents deductions	59	280	737
Additional deductions	60	1,020	11,383
Farming/fishing losses of prior years	61	20	108
Total deductions from net income	62	14,160	57,719
Taxable income assessed	63	132,430	3,573,837
Basic personal amount	64	180,040	1,873,938
Age amount	65	10,500	54,423
Spouse or common-law partner amount	66	11,020	79,398
Amount for eligible dependant	67	6,190	60,854
Amount for children 17 and under	68	14,770	51,885
Amount for infirm dependants age 18 or older	69	20	64
CPP or QPP contributions through employment	70	32,910	11,831
CPP or QPP contributions on self-employment and other earnings	71	2,850	984
Employment Insurance premiums	72	27,160	4,041
Employment Insurance premiums on self-employment and other eligible earnings	73		
PPIP premiums paid	74	29,000	1,715
PPIP premiums payable on employment income	75	1,130	82
PPIP premiums payable on self-employment income	76	4,110	162
Volunteer firefighters' amount	77	50	144
Canada employment amount	78	46,090	40,776
Public transit amount	79	9,270	5,538
Children's fitness amount	80	3,420	1,348
Children's arts amount	81	890	317
Home buyers' amount	82	300	1,344
Adoption expenses	83		
Pension income amount	84	18,050	33,501
Caregiver amount	85	840	3,163
Disability amount	86	2,830	20,857
Disability amount transferred from a dependant	87	720	6,662
Interest paid on student loans	88	730	315

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	11,340	49,769
Tuition, education, and textbook amounts transferred from a child	90	1,930	8,770
Amounts transferred from spouse or common-law partner	91	6,900	27,387
Medical expenses	92	34,800	72,226
Total tax credits on personal amounts	93	180,040	361,725
Allowable charitable donations and government gifts	94	20,100	26,308
Eligible cultural and ecological gifts	95	50	969
Total tax credit on donations and gifts	96	19,730	7,447
Total federal non-refundable tax credits	97	180,040	369,172
Federal dividend tax credit	98	15,050	8,516
Overseas employment tax credit	99		
Minimum tax carryover	100	370	1,200
Basic federal tax	101	63,980	425,071
Federal Foreign Tax Credit	102	4,850	2,463
Federal Political contribution tax credit	103	390	68
Investment Tax Credit	104	200	619
Labour-sponsored funds tax credit	105	1,010	420
Alternative minimum tax payable	106		
Net federal tax	107	63,740	421,509
CPP contributions on self-employment	108		
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	3,780	11,802
Net Provincial Tax	111	20	44
Yukon first nations tax	112		
Total tax payable	113	63,780	433,354