

Income Statistics 2013 (2011 tax year)

Final Table 3 for Saskatchewan

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/gncv/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	532,720		359,780		28,570	
Number of non-taxable returns	2	264,880		103,790		9,530	
Total number of returns	3	797,600		463,570		38,100	
Employment income	4	540,910	22,408,586	460,750	21,309,433	13,010	323,797
Commissions (from employment)	5	12,350	367,582	11,580	356,282	100	3,814
Other employment income	6	63,690	246,164	50,300	214,984	1,050	3,095
Old Age Security pension (OASP)	7	156,900	935,565	8,670	43,135	10,420	63,127
CPP or QPP benefits	8	194,870	1,223,990	21,920	123,870	13,190	76,635
Other pensions or superannuation	9	118,850	1,935,208	9,630	157,837	5,820	56,806
Elected split-pension amount	10	28,930	265,718	5,410	32,495	1,370	7,623
Universal Child Care Benefit (UCCB)	11	60,140	94,590	27,030	38,160	1,720	3,041
Employment Insurance and other benefits	12	58,720	373,538	43,880	230,051	1,110	7,431
Taxable amount of dividends from taxable Canadian corporations	13	136,350	1,969,439	55,330	292,606	13,110	66,568
Interest and other investment income	14	215,720	437,147	80,660	72,708	18,410	41,644
Net partnership income (Limited or non-active partners only)	15	5,340	12,159	2,290	-1,245	410	-56
Registered disability savings plan income (RDSP)	16						
Net rental income	17	38,950	190,447	16,720	33,073	1,720	10,831
Taxable capital gains	18	72,330	780,583	26,900	83,785	8,690	88,964
Support payments received	19	2,510	19,746	1,310	5,755	10	102
Registered retirement savings plan income (RRSP)	20	55,090	324,118	30,190	109,915	1,640	12,395
Other income	21	148,900	569,887	68,810	142,950	14,630	35,796
Net business income	22	63,760	906,803	18,740	38,603	2,830	27,645
Net professional income	23	6,130	321,760	1,910	13,366	80	1,663
Net commission income	24	6,480	123,518	2,700	6,180	270	2,234
Net farming income	25	64,570	659,058	13,530	-22,973	37,190	666,436
Net fishing income	26	330	472	110	-41	160	430
Workers' compensation benefits	27	16,930	110,548	12,200	37,502	300	2,349
Social assistance payments	28	52,250	304,623	10,400	32,900	1,020	1,984
Net federal supplements	29	59,690	245,974	960	2,211	3,380	13,039
Total income assessed	30	789,080	34,827,229	463,570	23,353,543	37,980	1,517,391
Registered pension plan contributions (RPP)	31	179,900	621,508	167,360	600,361	3,230	7,951
RRSP deduction	32	192,770	968,185	156,590	724,403	8,640	68,093
Deduction for elected split-pension amount	33	28,940	265,668	4,470	41,505	1,820	9,849
Annual union, professional, or like dues	34	181,230	126,244	161,750	120,726	2,930	1,565
Universal Child Care Benefit repayment	35	920	458	310	140		
Child care expenses	36	30,950	104,246	24,950	90,391	760	1,778
Disability supports deductions	37	50	203	20	73		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38	240	3,486	150	2,429		
Moving expenses	39	7,200	21,831	6,460	19,484	50	226
Support payments made	40	1,680	16,603	1,170	10,463	60	514
Carrying charges and interest expenses	41	94,340	96,931	40,490	38,310	3,050	3,704
Deductions for CPP/QPP contributions on self-employment and other earnings	42	57,230	49,581	9,400	1,779	15,630	15,841
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	4,260	49,082	1,670	24,033	410	3,796
Other employment expenses	45	25,090	116,002	23,150	107,410	310	1,189
Clergy residence deduction	46	1,460	16,352	1,350	15,572	10	68
Other deductions	47	20,530	45,233	10,420	9,136	1,040	1,179
Total deductions before adjustments	48	456,230	2,501,613	311,640	1,806,214	23,870	115,948
Social benefits repayment	49	14,540	38,327	6,370	11,886	1,300	4,551
Net income after adjustments	50	785,930	32,323,591	463,110	21,537,343	36,870	1,417,639
Canadian Forces personnel and police deduction	51	50	1,430	50	1,430		
Employee home relocation loan deduction	52	100	13	90	12		
Security options deductions	53	910	54,001	840	52,878	20	186
Other payments deductions	54	115,340	660,952	23,070	72,639	3,770	17,318
Limited partnership losses of other years	55	80	191	30	62		
Non-capital losses of other years	56	820	5,940	280	2,213	50	380
Net capital losses of other years	57	15,930	30,026	5,850	6,819	1,360	2,023
Capital gains deduction	58	7,640	458,674	1,040	24,880	2,040	72,792
Northern residents deductions	59	7,220	18,878	5,850	15,614	40	86
Additional deductions	60	2,320	10,923	330	1,677	40	60
Farming/fishing losses of prior years	61	2,120	21,830	540	4,109	1,160	14,701
Total deductions from net income	62	148,300	1,262,857	37,030	182,335	7,830	107,546
Taxable income assessed	63	770,900	31,065,997	463,080	21,355,086	36,650	1,312,003
Basic personal amount	64	797,590	8,358,241	463,570	4,850,104	38,100	400,928
Age amount	65	150,000	881,896	7,070	31,387	9,530	52,145
Spouse or common-law partner amount	66	55,190	378,273	36,560	266,123	3,830	21,544
Amount for eligible dependant	67	30,140	303,499	20,000	199,964	270	2,574
Amount for children 17 and under	68	114,410	451,591	84,440	322,136	5,110	23,680
Amount for infirm dependants age 18 or older	69	380	1,390	210	746	20	68
CPP or QPP contributions through employment	70	445,160	673,813	405,820	643,035	8,530	10,182
CPP or QPP contributions on self-employment and other earnings	71	57,230	49,581	9,400	1,779	15,630	15,841
Employment Insurance premiums	72	464,630	254,419	417,060	241,089	8,080	3,688

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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	130	46				
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77	1,500	4,488	1,190	3,558	110	315
Canada employment amount	78	525,790	545,735	443,900	470,378	12,210	12,246
Public transit amount	79	18,680	5,838	15,100	5,005	70	10
Children's fitness amount	80	51,300	27,662	41,380	22,124	2,450	1,457
Children's arts amount	81	15,820	7,621	12,820	6,126	710	339
Home buyers' amount	82	6,960	32,135	6,500	30,005	70	315
Adoption expenses	83	70	467	60	367		
Pension income amount	84	135,510	252,677	14,460	26,988	6,790	12,111
Caregiver amount	85	2,910	11,178	1,920	7,459	140	498
Disability amount	86	18,040	132,347	3,030	22,328	580	4,252
Disability amount transferred from a dependant	87	5,200	49,075	3,600	35,491	230	2,024
Interest paid on student loans	88	20,320	11,713	18,410	10,608	160	66
Tuition, education, and textbook amounts	89	52,800	254,073	46,380	220,111	870	2,471
Tuition, education, and textbook amounts transferred from a child	90	15,020	74,156	11,980	59,109	790	3,921
Amounts transferred from spouse or common-law partner	91	33,220	164,067	10,890	47,755	3,070	15,602
Medical expenses	92	112,380	325,993	39,730	81,489	10,400	29,120
Total tax credits on personal amounts	93	797,590	1,987,796	463,570	1,140,790	38,100	92,318
Allowable charitable donations and government gifts	94	194,170	320,621	114,210	152,175	13,770	26,655
Eligible cultural and ecological gifts	95	150	593	90	178		
Total tax credit on donations and gifts	96	192,950	87,772	113,360	41,929	13,710	7,347
Total federal non-refundable tax credits	97	797,590	2,075,568	463,570	1,182,719	38,100	99,665
Federal dividend tax credit	98	122,020	268,025	54,030	41,873	10,840	8,825
Overseas employment tax credit	99	180	2,136	170	2,098		
Minimum tax carryover	100	2,770	7,146	610	2,205	460	1,226
Basic federal tax	101	515,590	3,559,072	358,360	2,722,810	24,790	131,556
Federal Foreign Tax Credit	102	28,250	14,620	12,640	6,571	1,930	251
Federal Political contribution tax credit	103	8,550	1,521	2,840	531	940	146
Investment Tax Credit	104	2,290	3,242	870	1,648	520	405
Labour-sponsored funds tax credit	105	19,130	12,124	14,610	9,121	1,190	817
Alternative minimum tax payable	106	2,520	14,134	60	148	280	1,740
Net federal tax	107	513,910	3,529,194	357,780	2,704,967	24,630	129,970
CPP contributions on self-employment	108	57,230	99,163	9,400	3,558	15,630	31,683

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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	130	46				
Social Benefits repayment	110	14,540	38,327	6,370	11,886	1,300	4,551
Net Provincial Tax	111	463,440	2,014,819	327,260	1,530,120	20,500	73,367
Yukon first nations tax	112						
Total tax payable	113	532,720	5,681,548	359,780	4,250,531	28,570	239,570

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Number of taxable returns	1	2,820		1,940		28,310	
Number of non-taxable returns	2	190		210		5,030	
Total number of returns	3	3,000		2,150		33,340	
Employment income	4	770	11,630	520	6,232	9,500	133,568
Commissions (from employment)	5			30	345	160	3,513
Other employment income	6	110	398	100	140	1,040	2,254
Old Age Security pension (OASP)	7	340	1,746	200	1,104	2,330	12,972
CPP or QPP benefits	8	440	3,419	350	2,333	4,310	22,971
Other pensions or superannuation	9	230	5,797	130	2,071	1,460	20,769
Elected split-pension amount	10	60	421	50	354	760	5,530
Universal Child Care Benefit (UCCB)	11	270	425	200	320	3,610	5,862
Employment Insurance and other benefits	12	30	193	40	235	810	4,426
Taxable amount of dividends from taxable Canadian corporations	13	840	12,507	540	3,463	4,220	23,532
Interest and other investment income	14	1,200	2,546	600	751	7,810	8,758
Net partnership income (Limited or non-active partners only)	15	120	91	60	-56	190	278
Registered disability savings plan income (RDSP)	16						
Net rental income	17	290	1,167	290	861	2,330	7,890
Taxable capital gains	18	450	3,504	330	1,812	2,710	13,510
Support payments received	19	10	106			140	591
Registered retirement savings plan income (RRSP)	20	190	2,342	230	1,646	2,390	12,400
Other income	21	810	3,143	610	1,539	6,170	11,937
Net business income	22	140	493	180	-180	32,710	807,788
Net professional income	23	2,970	291,155	10	31	110	1,788
Net commission income	24	30	42	2,110	108,815	250	1,512
Net farming income	25	130	-176	80	-487	2,280	-4,320
Net fishing income	26						
Workers' compensation benefits	27			20	195	390	2,098
Social assistance payments	28	40	146	20	51	740	2,879
Net federal supplements	29			20	56	610	1,942
Total income assessed	30	3,000	341,188	2,150	131,663	33,210	1,104,484
Registered pension plan contributions (RPP)	31	100	245	70	109	1,520	2,626
RRSP deduction	32	1,440	21,445	830	8,505	8,240	50,669
Deduction for elected split-pension amount	33	110	1,589	70	495	610	5,254
Annual union, professional, or like dues	34	320	203	120	45	2,070	691
Universal Child Care Benefit repayment	35					10	9
Child care expenses	36	200	822	140	447	1,840	4,445
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	50	244	10	17	230	707
Support payments made	40	30	613	10	119	80	649

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Carrying charges and interest expenses	41	550	1,283	290	786	1,930	3,092
Deductions for CPP/QPP contributions on self-employment and other earnings	42	2,390	3,565	1,620	2,310	24,640	24,489
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	90	1,456	40	1,510	130	1,274
Other employment expenses	45	50	470	90	1,061	420	2,318
Clergy residence deduction	46					20	177
Other deductions	47	70	191	50	25	590	506
Total deductions before adjustments	48	2,770	32,160	1,860	15,441	27,650	97,096
Social benefits repayment	49	180	897	60	209	260	768
Net income after adjustments	50	2,970	308,429	2,110	116,169	32,280	1,016,784
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	50	222	50	301	1,650	6,914
Limited partnership losses of other years	55						
Non-capital losses of other years	56			20	78	280	2,388
Net capital losses of other years	57	120	235	100	143	550	861
Capital gains deduction	58	20	1,351	10	243	160	3,826
Northern residents deductions	59					160	379
Additional deductions	60	10	246			30	24
Farming/fishing losses of prior years	61					110	824
Total deductions from net income	62	220	2,235	190	784	2,830	15,257
Taxable income assessed	63	2,970	306,196	2,110	115,387	32,240	1,001,806
Basic personal amount	64	3,000	31,456	2,150	22,596	33,340	349,935
Age amount	65	150	632	150	742	2,190	12,288
Spouse or common-law partner amount	66	200	1,510	140	917	3,130	21,198
Amount for eligible dependant	67	80	770	70	681	1,100	10,928
Amount for children 17 and under	68	630	2,539	400	1,603	5,880	24,475
Amount for infirm dependants age 18 or older	69					10	37
CPP or QPP contributions through employment	70	570	393	370	217	7,220	4,712
CPP or QPP contributions on self-employment and other earnings	71	2,390	3,565	1,620	2,310	24,640	24,489
Employment Insurance premiums	72	450	131	270	68	6,450	1,889
Employment Insurance premiums on self-employment and other eligible earnings	73	20	8	10	4	90	31
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77					90	279

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Canada employment amount	78	780	739	550	500	9,520	9,150
Public transit amount	79	60	14	20	4	290	75
Children's fitness amount	80	370	227	240	145	2,710	1,417
Children's arts amount	81	180	102	90	52	770	370
Home buyers' amount	82	20	114	20	70	170	785
Adoption expenses	83						
Pension income amount	84	290	543	170	325	2,080	3,816
Caregiver amount	85	20	66	10	44	150	550
Disability amount	86	20	139	20	132	240	1,785
Disability amount transferred from a dependant	87	30	302	30	264	250	2,220
Interest paid on student loans	88	130	138	40	18	570	295
Tuition, education, and textbook amounts	89	220	2,916	130	466	1,320	5,659
Tuition, education, and textbook amounts transferred from a child	90	170	1,013	80	421	630	3,119
Amounts transferred from spouse or common-law partner	91	70	271	50	259	1,170	5,246
Medical expenses	92	510	1,290	350	769	6,450	12,874
Total tax credits on personal amounts	93	3,000	7,336	2,150	4,892	33,340	74,645
Allowable charitable donations and government gifts	94	1,360	6,189	880	2,584	7,230	13,201
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	1,360	1,767	880	729	7,190	3,766
Total federal non-refundable tax credits	97	3,000	9,103	2,150	5,621	33,340	78,411
Federal dividend tax credit	98	800	1,761	510	490	3,600	3,033
Overseas employment tax credit	99						
Minimum tax carryover	100	20	59	10	74	90	263
Basic federal tax	101	2,350	59,841	1,640	16,652	20,690	102,978
Federal Foreign Tax Credit	102	300	88	120	5	740	676
Federal Political contribution tax credit	103	140	38	50	8	280	51
Investment Tax Credit	104	40	91	20	57	120	182
Labour-sponsored funds tax credit	105	180	128	190	131	1,050	694
Alternative minimum tax payable	106					20	67
Net federal tax	107	2,350	59,497	1,630	16,451	20,590	101,412
CPP contributions on self-employment	108	2,390	7,130	1,620	4,620	24,640	48,978
Employment Insurance premiums payable on self-employment	109	20	8	10	4	90	31
Social Benefits repayment	110	180	897	60	209	260	768
Net Provincial Tax	111	2,130	31,587	1,440	9,124	15,770	55,120
Yukon first nations tax	112						
Total tax payable	113	2,820	99,119	1,940	30,407	28,310	206,310

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	26,670		70,400		5,860	
Number of non-taxable returns	2	8,660		68,270		54,800	
Total number of returns	3	35,330		138,670		60,660	
Employment income	4	14,460	358,426	18,580	137,373	17,390	67,530
Commissions (from employment)	5	160	2,325	90	397	160	334
Other employment income	6	1,640	8,207	7,340	13,294	1,290	1,632
Old Age Security pension (OASP)	7	9,460	53,677	115,420	706,008	8,360	46,024
CPP or QPP benefits	8	12,580	74,563	129,190	873,230	8,100	18,508
Other pensions or superannuation	9	6,320	75,661	92,960	1,595,126	740	2,079
Elected split-pension amount	10	1,640	8,968	18,800	205,605	120	666
Universal Child Care Benefit (UCCB)	11	1,740	2,961	210	269	24,520	42,228
Employment Insurance and other benefits	12	720	4,748	1,240	6,435	10,270	116,371
Taxable amount of dividends from taxable Canadian corporations	13	25,520	1,479,350	32,200	80,504	1,460	1,031
Interest and other investment income	14	21,120	143,631	77,110	157,325	4,060	2,027
Net partnership income (Limited or non-active partners only)	15	1,330	12,978	820	190		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	10,070	112,455	6,630	22,445	330	531
Taxable capital gains	18	12,380	547,073	18,540	30,961	540	479
Support payments received	19	60	668	200	1,062	240	476
Registered retirement savings plan income (RRSP)	20	2,600	19,085	11,810	58,767	1,250	2,783
Other income	21	12,000	38,244	30,980	46,941	3,530	4,951
Net business income	22	2,970	19,240	4,440	10,164	870	940
Net professional income	23	380	10,630	510	2,222	50	89
Net commission income	24	370	3,059	480	1,200	170	113
Net farming income	25	3,960	18,661	6,540	3,708	430	-1,019
Net fishing income	26			20	-11	30	58
Workers' compensation benefits	27	190	1,507	800	5,093	2,910	61,023
Social assistance payments	28	210	477	5,280	7,387	34,120	257,343
Net federal supplements	29	1,220	3,290	43,940	151,667	9,200	72,958
Total income assessed	30	35,320	2,999,885	138,660	4,117,364	60,660	699,152
Registered pension plan contributions (RPP)	31	1,910	4,213	2,470	2,894	2,220	1,570
RRSP deduction	32	7,690	61,272	5,970	16,803	1,750	2,377
Deduction for elected split-pension amount	33	1,630	10,556	19,780	192,303	40	135
Annual union, professional, or like dues	34	2,640	1,063	6,700	1,097	3,240	517
Universal Child Care Benefit repayment	35			10	3	560	290
Child care expenses	36	840	2,590	60	88	1,980	3,289
Disability supports deductions	37			10	41		
Business investment loss	38	30	361	30	257		
Moving expenses	39	110	368	80	274	110	197
Support payments made	40	100	2,384	190	1,534	30	60
Carrying charges and interest expenses	41	10,150	30,028	34,250	16,836	1,280	292
Deductions for CPP/QPP contributions on self-employment and other earnings	42	2,460	1,299	510	158	230	33
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	1,060	12,108	740	3,818		
Other employment expenses	45	350	1,309	420	1,204	170	600
Clergy residence deduction	46	20	165	50	316		
Other deductions	47	1,540	3,263	4,390	23,908	1,730	1,133
Total deductions before adjustments	48	19,450	130,994	54,680	261,534	8,680	10,523
Social benefits repayment	49	3,070	11,949	2,750	6,457	20	30
Net income after adjustments	50	35,070	2,858,546	138,590	3,850,068	60,470	688,953
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53	20	549	10	48		
Other payments deductions	54	1,430	5,137	45,270	164,143	39,180	391,324
Limited partnership losses of other years	55	20	114	10	2		
Non-capital losses of other years	56	80	426	50	273	20	29
Net capital losses of other years	57	2,610	13,569	4,820	5,270	50	40
Capital gains deduction	58	3,730	347,749	540	4,729	10	108
Northern residents deductions	59	70	145	550	1,388	410	866
Additional deductions	60	110	340	1,570	6,816	140	1,089
Farming/fishing losses of prior years	61	150	1,326	120	676		
Total deductions from net income	62	7,220	369,354	51,840	183,344	39,480	393,483
Taxable income assessed	63	34,990	2,490,677	138,370	3,667,092	46,040	296,605
Basic personal amount	64	35,330	371,223	138,670	1,458,483	60,660	635,442
Age amount	65	7,040	31,790	114,110	691,343	8,410	54,625
Spouse or common-law partner amount	66	1,180	7,483	5,640	22,254	3,190	27,213
Amount for eligible dependant	67	370	3,563	440	4,042	7,140	74,035
Amount for children 17 and under	68	4,130	17,469	690	2,208	11,710	51,943
Amount for infirm dependants age 18 or older	69	20	90	100	376		
CPP or QPP contributions through employment	70	9,250	9,604	3,290	1,663	7,350	2,210
CPP or QPP contributions on self-employment and other earnings	71	2,460	1,299	510	158	230	33
Employment Insurance premiums	72	5,980	2,039	10,710	2,223	11,580	2,173
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	40	123	30	102	20	60
Canada employment amount	78	14,990	15,135	23,600	18,987	14,660	13,375
Public transit amount	79	450	91	1,810	401	420	120
Children's fitness amount	80	2,470	1,598	170	74	1,200	441
Children's arts amount	81	820	461	60	27	250	87
Home buyers' amount	82	50	243	50	214	50	204
Adoption expenses	83						
Pension income amount	84	7,510	13,485	101,130	190,335	830	968
Caregiver amount	85	120	482	450	1,640	50	202
Disability amount	86	1,130	8,306	10,580	77,512	1,770	12,946

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	220	1,806	560	3,941	180	2,101
Interest paid on student loans	88	250	191	20	21	670	317
Tuition, education, and textbook amounts	89	1,810	13,597	300	481	930	3,686
Tuition, education, and textbook amounts transferred from a child	90	640	3,092	510	2,453	40	109
Amounts transferred from spouse or common-law partner	91	1,000	4,607	14,110	75,867	2,270	11,898
Medical expenses	92	7,000	28,404	43,140	159,268	2,020	3,637
Total tax credits on personal amounts	93	35,330	80,428	138,670	407,111	60,660	134,679
Allowable charitable donations and government gifts	94	11,150	46,091	41,380	65,981	1,100	617
Eligible cultural and ecological gifts	95			50	70		
Total tax credit on donations and gifts	96	11,110	13,119	41,210	16,955	1,080	161
Total federal non-refundable tax credits	97	35,330	93,547	138,670	424,066	60,660	134,840
Federal dividend tax credit	98	23,330	199,033	25,610	11,482	600	87
Overseas employment tax credit	99						
Minimum tax carryover	100	1,180	2,346	310	618		
Basic federal tax	101	23,370	240,984	70,310	207,372	5,760	7,620
Federal Foreign Tax Credit	102	3,960	6,349	7,720	531	70	1
Federal Political contribution tax credit	103	990	206	3,150	514	10	1
Investment Tax Credit	104	310	492	300	275		
Labour-sponsored funds tax credit	105	1,000	641	710	468	40	21
Alternative minimum tax payable	106	2,140	12,095	10	20		
Net federal tax	107	23,140	234,798	69,790	205,594	5,730	7,598
CPP contributions on self-employment	108	2,460	2,598	510	316	230	66
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	3,070	11,949	2,750	6,457	20	30
Net Provincial Tax	111	24,830	148,445	61,290	126,267	3,010	2,405
Yukon first nations tax	112						
Total tax payable	113	26,670	397,791	70,400	338,634	5,860	10,100

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	8,380	
Number of non-taxable returns	2	14,410	
Total number of returns	3	22,790	
Employment income	4	5,930	60,597
Commissions (from employment)	5	70	559
Other employment income	6	820	2,160
Old Age Security pension (OASP)	7	1,700	7,771
CPP or QPP benefits	8	4,790	28,462
Other pensions or superannuation	9	1,570	19,061
Elected split-pension amount	10	720	4,057
Universal Child Care Benefit (UCCB)	11	850	1,321
Employment Insurance and other benefits	12	610	3,648
Taxable amount of dividends from taxable Canadian corporations	13	3,150	9,877
Interest and other investment income	14	4,750	7,757
Net partnership income (Limited or non-active partners only)	15	120	-19
Registered disability savings plan income (RDSP)	16		
Net rental income	17	570	1,195
Taxable capital gains	18	1,790	10,495
Support payments received	19	530	10,955
Registered retirement savings plan income (RRSP)	20	4,780	104,785
Other income	21	11,360	284,386
Net business income	22	890	2,109
Net professional income	23	110	817
Net commission income	24	110	362
Net farming income	25	430	-772
Net fishing income	26		
Workers' compensation benefits	27	110	729
Social assistance payments	28	430	1,456
Net federal supplements	29	360	787
Total income assessed	30	14,530	562,560
Registered pension plan contributions (RPP)	31	1,020	1,539
RRSP deduction	32	1,630	14,618
Deduction for elected split-pension amount	33	420	3,982
Annual union, professional, or like dues	34	1,460	336
Universal Child Care Benefit repayment	35	20	14
Child care expenses	36	190	398
Disability supports deductions	37		
Business investment loss	38		
Moving expenses	39	100	313
Support payments made	40	20	266
Carrying charges and interest expenses	41	2,350	2,600
Deductions for CPP/QPP contributions on self-employment and other earnings	42	360	107
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43		
Exploration and development expenses	44	100	1,083

Item	Item Code	Other (#)	Other (\$)
Other employment expenses	45	120	443
Clergy residence deduction	46		
Other deductions	47	700	5,892
Total deductions before adjustments	48	5,620	31,702
Social benefits repayment	49	520	1,581
Net income after adjustments	50	14,470	529,660
Canadian Forces personnel and police deduction	51		
Employee home relocation loan deduction	52		
Security options deductions	53	10	303
Other payments deductions	54	860	2,952
Limited partnership losses of other years	55		
Non-capital losses of other years	56	30	109
Net capital losses of other years	57	480	1,066
Capital gains deduction	58	90	2,994
Northern residents deductions	59	150	369
Additional deductions	60	80	667
Farming/fishing losses of prior years	61	20	58
Total deductions from net income	62	1,650	8,519
Taxable income assessed	63	14,460	521,145
Basic personal amount	64	22,790	238,075
Age amount	65	1,350	6,944
Spouse or common-law partner amount	66	1,320	10,030
Amount for eligible dependant	67	690	6,942
Amount for children 17 and under	68	1,420	5,538
Amount for infirm dependants age 18 or older	69	10	46
CPP or QPP contributions through employment	70	2,780	1,798
CPP or QPP contributions on self-employment and other earnings	71	360	107
Employment Insurance premiums	72	4,050	1,119
Employment Insurance premiums on self-employment and other eligible earnings	73		
PPIP premiums paid	74		
PPIP premiums payable on employment income	75		
PPIP premiums payable on self-employment income	76		
Volunteer firefighters' amount	77	10	33
Canada employment amount	78	5,580	5,224
Public transit amount	79	470	117
Children's fitness amount	80	340	180
Children's arts amount	81	110	56
Home buyers' amount	82	40	185
Adoption expenses	83		
Pension income amount	84	2,250	4,106
Caregiver amount	85	60	237
Disability amount	86	670	4,947
Disability amount transferred from a dependant	87	110	926
Interest paid on student loans	88	70	60

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	840	4,687
Tuition, education, and textbook amounts transferred from a child	90	180	920
Amounts transferred from spouse or common-law partner	91	580	2,562
Medical expenses	92	2,780	9,142
Total tax credits on personal amounts	93	22,790	45,597
Allowable charitable donations and government gifts	94	3,090	7,126
Eligible cultural and ecological gifts	95		
Total tax credit on donations and gifts	96	3,060	1,999
Total federal non-refundable tax credits	97	22,790	47,596
Federal dividend tax credit	98	2,700	1,442
Overseas employment tax credit	99		
Minimum tax carryover	100	110	350
Basic federal tax	101	8,320	69,260
Federal Foreign Tax Credit	102	780	148
Federal Political contribution tax credit	103	150	26
Investment Tax Credit	104	120	92
Labour-sponsored funds tax credit	105	160	102
Alternative minimum tax payable	106		
Net federal tax	107	8,280	68,907
CPP contributions on self-employment	108	360	214
Employment Insurance premiums payable on self-employment	109		
Social Benefits repayment	110	520	1,581
Net Provincial Tax	111	7,230	38,384
Yukon first nations tax	112		
Total tax payable	113	8,380	109,086