



Income Statistics 2013 (2011 tax year)

Final Table 3 for all Canada

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	17,429,010		11,935,600		138,290	
Number of non-taxable returns	2	8,904,930		3,487,010		62,960	
Total number of returns	3	26,333,940		15,422,610		201,250	
Employment income	4	17,311,520	719,683,834	15,271,010	693,487,248	58,330	1,433,822
Commissions (from employment)	5	509,970	13,680,666	478,870	13,325,075	580	16,085
Other employment income	6	2,318,870	10,460,170	1,553,730	9,240,353	6,480	19,865
Old Age Security pension (OASP)	7	5,057,880	28,545,504	287,300	1,228,858	44,930	267,201
CPP or QPP benefits	8	6,312,040	40,931,856	667,470	3,943,221	58,190	323,636
Other pensions or superannuation	9	3,881,670	74,888,121	295,770	5,030,105	24,030	274,850
Elected split-pension amount	10	1,111,300	11,468,738	186,060	1,162,145	6,790	41,743
Universal Child Care Benefit (UCCB)	11	1,680,310	2,526,658	852,210	1,195,492	10,590	18,872
Employment Insurance and other benefits	12	2,629,270	17,391,059	1,902,060	9,906,598	23,710	272,133
Taxable amount of dividends from taxable Canadian corporations	13	4,051,670	56,218,819	1,793,560	8,771,399	66,900	345,091
Interest and other investment income	14	6,599,190	14,987,759	2,775,560	3,098,275	88,070	222,234
Net partnership income (Limited or non-active partners only)	15	111,940	79,322	41,990	-40,743	1,250	-892
Registered disability savings plan income (RDSP)	16	240	178	40	87		
Net rental income	17	1,413,750	4,388,232	674,070	186,349	12,850	54,351
Taxable capital gains	18	2,062,080	18,511,924	863,730	2,779,664	38,920	382,900
Support payments received	19	88,500	1,109,600	36,130	228,252	120	803
Registered retirement savings plan income (RRSP)	20	2,316,590	13,019,591	1,323,420	4,398,494	10,180	70,150
Other income	21	3,965,630	18,049,510	1,819,270	4,778,512	60,030	150,192
Net business income	22	2,018,610	25,247,502	529,620	773,978	13,550	108,514
Net professional income	23	335,580	19,262,319	90,690	502,461	570	14,386
Net commission income	24	216,770	4,106,684	67,590	115,309	960	10,109
Net farming income	25	353,350	2,021,105	84,560	-275,289	175,130	2,475,655
Net fishing income	26	29,610	485,885	3,740	10,199	20,150	450,113
Workers' compensation benefits	27	625,160	5,334,625	309,850	1,154,786	2,040	15,279
Social assistance payments	28	1,576,530	10,746,049	198,360	665,359	5,690	11,512
Net federal supplements	29	1,919,290	8,873,520	25,740	60,701	15,620	59,089
Total income assessed	30	26,094,480	112,201,923	15,422,600	765,726,888	200,580	7,037,695
Registered pension plan contributions (RPP)	31	4,743,860	16,947,488	4,485,820	16,590,565	10,160	27,321
RRSP deduction	32	6,130,560	32,641,865	5,203,740	26,163,419	34,990	251,621
Deduction for elected split-pension amount	33	1,111,270	11,463,233	141,720	1,409,713	8,510	53,333
Annual union, professional, or like dues	34	5,692,050	3,878,736	5,049,200	3,684,158	19,060	7,677
Universal Child Care Benefit repayment	35	12,740	7,832	5,040	2,995	20	10
Child care expenses	36	1,262,030	4,412,374	1,007,980	3,747,109	5,290	11,014
Disability supports deductions	37	1,300	6,423	660	3,187		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Business investment loss	38	10,930	292,797	6,700	152,805	80	1,432
Moving expenses	39	105,380	428,947	92,110	374,643	180	725
Support payments made	40	74,980	1,062,770	49,880	669,695	390	3,981
Carrying charges and interest expenses	41	2,461,290	4,758,417	1,095,520	1,686,379	16,280	33,260
Deductions for CPP/QPP contributions on self-employment and other earnings	42	1,579,910	1,226,213	228,840	41,985	88,000	79,897
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	86,470	1,619,111	32,940	767,403	1,050	10,565
Other employment expenses	45	835,940	4,296,199	773,890	4,002,963	1,570	5,740
Clergy residence deduction	46	28,140	359,957	25,730	342,502	60	482
Other deductions	47	795,290	1,993,911	436,050	543,836	7,940	9,260
Total deductions before adjustments	48	14,189,640	85,428,891	9,904,630	60,184,485	126,830	497,644
Social benefits repayment	49	499,600	1,303,701	225,100	416,031	7,740	25,073
Net income after adjustments	50	25,985,360	103,650,806	15,406,950	705,226,679	191,830	6,668,612
Canadian Forces personnel and police deduction	51	9,250	238,523	9,160	237,288		
Employee home relocation loan deduction	52	1,520	276	1,480	266		
Security options deductions	53	51,490	2,646,491	47,980	2,512,767	90	2,087
Other payments deductions	54	3,823,400	24,952,201	526,340	1,880,849	19,230	85,927
Limited partnership losses of other years	55	2,000	28,963	720	6,685	10	58
Non-capital losses of other years	56	33,510	348,034	10,780	98,479	300	2,004
Net capital losses of other years	57	555,880	1,550,633	223,500	401,329	6,440	11,848
Capital gains deduction	58	60,850	4,039,391	14,530	314,336	8,450	379,200
Northern residents deductions	59	253,550	867,547	202,200	720,220	4,290	12,450
Additional deductions	60	207,980	1,184,462	26,930	407,473	720	1,304
Farming/fishing losses of prior years	61	14,080	136,778	3,680	23,332	6,760	82,118
Total deductions from net income	62	4,871,710	35,993,300	1,039,240	6,603,023	42,080	576,996
Taxable income assessed	63	25,304,630	100,625,545	15,395,310	698,637,791	190,700	6,103,596
Basic personal amount	64	26,277,110	275,178,479	15,391,380	160,998,182	200,970	2,114,836
Age amount	65	4,837,090	28,554,314	232,740	1,071,877	41,650	234,363
Spouse or common-law partner amount	66	2,088,680	14,788,074	1,363,520	10,150,139	25,090	149,871
Amount for eligible dependant	67	963,540	9,611,161	638,710	6,343,690	2,020	19,320
Amount for children 17 and under	68	3,762,940	13,826,834	2,869,020	10,374,961	30,230	148,763
Amount for infirm dependants age 18 or older	69	12,970	44,538	7,190	24,748	110	392
CPP or QPP contributions through employment	70	14,875,540	21,594,706	13,672,380	20,904,678	42,980	46,145
CPP or QPP contributions on self-employment and other earnings	71	1,579,910	1,226,213	228,840	41,985	88,000	79,897
Employment Insurance premiums	72	14,894,710	7,586,608	13,639,330	7,319,931	52,640	23,859



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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	4,650	1,569	460	94	20	5
PPIP premiums paid	74	3,707,430	669,765	3,344,190	644,420	6,920	721
PPIP premiums payable on employment income	75	110,410	21,002	101,730	20,394	150	17
PPIP premiums payable on self-employment income	76	426,730	42,049	79,930	1,488	16,560	1,640
Volunteer firefighters' amount	77	39,020	117,049	31,400	94,198	1,340	4,014
Canada employment amount	78	17,304,960	17,771,730	14,762,870	15,634,413	57,790	57,101
Public transit amount	79	1,642,250	1,297,549	1,423,880	1,175,356	410	170
Children's fitness amount	80	1,588,470	853,993	1,340,600	719,541	11,130	6,038
Children's arts amount	81	480,500	240,568	403,390	200,267	2,640	1,280
Home buyers' amount	82	187,140	846,019	171,100	773,753	310	1,475
Adoption expenses	83	2,450	16,188	2,000	13,215	20	154
Pension income amount	84	4,528,700	8,627,170	465,560	874,877	28,660	51,710
Caregiver amount	85	205,640	893,383	147,930	659,698	1,620	6,621
Disability amount	86	649,680	4,762,689	98,610	726,299	2,700	19,841
Disability amount transferred from a dependant	87	218,090	2,097,888	153,390	1,533,421	1,820	15,816
Interest paid on student loans	88	628,760	315,553	570,790	285,976	650	260
Tuition, education, and textbook amounts	89	1,704,650	8,309,458	1,472,810	7,068,667	3,770	12,279
Tuition, education, and textbook amounts transferred from a child	90	716,370	3,567,448	599,760	2,989,516	5,110	25,191
Amounts transferred from spouse or common-law partner	91	1,176,790	5,567,786	393,660	1,676,088	17,340	91,125
Medical expenses	92	4,339,800	10,528,939	1,964,270	3,562,096	52,330	123,722
Total tax credits on personal amounts	93	26,286,000	65,843,808	15,399,780	38,382,595	200,980	485,494
Allowable charitable donations and government gifts	94	5,895,670	9,476,263	3,728,510	4,529,068	60,580	129,819
Eligible cultural and ecological gifts	95	6,400	63,648	3,830	14,585	30	345
Total tax credit on donations and gifts	96	5,850,550	2,499,143	3,693,110	1,224,039	60,190	36,235
Total federal non-refundable tax credits	97	26,287,010	68,342,952	15,399,960	39,606,634	200,990	521,728
Federal dividend tax credit	98	3,608,470	7,879,500	1,751,030	1,281,628	52,110	44,930
Overseas employment tax credit	99	8,020	77,169	7,850	76,362		
Minimum tax carryover	100	40,700	121,796	10,250	43,482	2,210	5,860
Basic federal tax	101	16,446,030	117,560,137	11,673,040	89,781,664	115,670	564,079
Federal Foreign Tax Credit	102	1,098,550	851,281	524,510	590,020	11,000	1,844
Federal Political contribution tax credit	103	184,390	33,250	71,350	13,491	3,110	510
Investment Tax Credit	104	49,970	118,986	21,150	59,983	7,350	5,177
Labour-sponsored funds tax credit	105	320,840	141,295	292,650	126,554	1,660	1,077
Alternative minimum tax payable	106	35,960	198,345	2,760	11,073	1,140	6,188
Net federal tax	107	16,394,850	116,488,627	11,648,850	89,011,390	113,950	555,511
CPP contributions on self-employment	108	1,203,100	1,867,746	173,090	65,878	72,710	136,258



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Employment Insurance premiums payable on self-employment	109	4,650	1,569	460	94	20	5
Social Benefits repayment	110	499,600	1,303,701	225,100	416,031	7,740	25,073
Net Provincial Tax	111	12,377,880	49,542,980	8,746,960	37,788,128	95,630	286,418
Yukon first nations tax	112	900	5,578	770	5,112		
Total tax payable	113	17,429,010	169,210,201	11,935,600	127,286,633	138,290	1,003,265

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	165,260		87,400		925,300	
Number of non-taxable returns	2	25,100		19,670		280,640	
Total number of returns	3	190,360		107,070		1,205,940	
Employment income	4	42,140	1,001,577	19,460	200,767	253,270	3,300,089
Commissions (from employment)	5	540	4,514	1,290	13,434	6,040	106,286
Other employment income	6	10,620	39,246	4,100	7,838	40,560	109,609
Old Age Security pension (OASP)	7	18,720	92,640	8,480	43,342	72,400	348,488
CPP or QPP benefits	8	23,370	183,264	13,300	88,486	118,660	651,765
Other pensions or superannuation	9	10,850	302,645	4,190	63,120	39,040	632,352
Elected split-pension amount	10	4,420	33,262	2,370	17,667	21,360	163,913
Universal Child Care Benefit (UCCB)	11	14,090	21,522	8,300	12,252	113,790	172,740
Employment Insurance and other benefits	12	5,000	35,188	2,530	13,913	39,010	221,336
Taxable amount of dividends from taxable Canadian corporations	13	50,520	556,408	20,370	101,833	126,940	650,516
Interest and other investment income	14	74,890	238,651	28,980	36,641	239,480	331,384
Net partnership income (Limited or non-active partners only)	15	4,830	27,441	930	-1,121	3,470	2,218
Registered disability savings plan income (RDSP)	16						
Net rental income	17	16,370	25,104	12,080	10,940	89,560	170,398
Taxable capital gains	18	28,860	240,944	11,800	50,028	74,160	380,472
Support payments received	19	500	4,794	330	3,168	4,140	27,876
Registered retirement savings plan income (RRSP)	20	14,650	103,032	13,660	81,129	111,020	459,823
Other income	21	41,980	162,715	17,780	41,671	125,980	293,159
Net business income	22	5,980	18,428	4,920	8,100	1,183,510	23,438,862
Net professional income	23	188,520	18,140,033	760	1,699	4,310	77,177
Net commission income	24	1,060	5,660	105,450	3,802,405	6,890	43,835
Net farming income	25	1,550	-8,509	670	-3,190	15,160	-40,726
Net fishing income	26	20	38	10	20	410	1,753
Workers' compensation benefits	27	510	2,960	620	3,811	11,850	75,000
Social assistance payments	28	1,020	3,750	960	3,505	16,330	58,644
Net federal supplements	29	1,100	3,616	1,160	3,647	18,320	61,068
Total income assessed	30	189,970	21,238,923	106,800	4,605,105	1,200,520	31,738,040
Registered pension plan contributions (RPP)	31	6,140	20,294	1,450	1,905	25,810	41,774
RRSP deduction	32	94,230	1,383,871	31,150	298,847	229,490	1,369,021
Deduction for elected split-pension amount	33	5,600	80,125	1,920	17,366	16,660	161,461
Annual union, professional, or like dues	34	23,880	25,485	7,050	4,534	74,800	31,880
Universal Child Care Benefit repayment	35	50	62	40	24	370	322
Child care expenses	36	17,760	77,175	7,870	27,016	90,010	247,817
Disability supports deductions	37	10	57			30	131
Business investment loss	38	190	4,907	140	2,950	700	18,985
Moving expenses	39	1,450	10,623	300	1,678	3,410	16,765
Support payments made	40	1,970	85,174	510	8,325	2,900	34,932

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Carrying charges and interest expenses	41	30,390	132,301	12,340	32,905	64,600	145,487
Deductions for CPP/QPP contributions on self-employment and other earnings	42	154,730	221,109	84,150	96,378	922,460	744,698
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	4,070	99,030	720	13,925	2,520	59,609
Other employment expenses	45	2,080	10,816	3,080	32,073	11,250	65,821
Clergy residence deduction	46	60	492	20	172	330	2,789
Other deductions	47	5,610	13,895	2,790	3,220	25,120	25,121
Total deductions before adjustments	48	174,830	2,174,237	92,840	543,667	1,011,390	2,984,128
Social benefits repayment	49	8,700	41,338	1,670	5,943	7,330	23,549
Net income after adjustments	50	186,840	19,072,432	103,450	4,079,122	1,157,860	29,316,900
Canadian Forces personnel and police deduction	51					10	200
Employee home relocation loan deduction	52						
Security options deductions	53	130	8,752	20	151	300	11,130
Other payments deductions	54	2,550	10,312	2,650	10,946	44,860	194,708
Limited partnership losses of other years	55	90	371	10	57	70	474
Non-capital losses of other years	56	810	10,332	1,200	9,026	10,240	109,494
Net capital losses of other years	57	10,190	38,852	3,840	8,964	17,480	39,268
Capital gains deduction	58	480	27,191	120	2,628	1,430	42,605
Northern residents deductions	59	680	2,250	260	703	7,410	22,408
Additional deductions	60	680	10,057	180	681	2,200	19,178
Farming/fishing losses of prior years	61	80	601	40	166	870	5,935
Total deductions from net income	62	15,320	108,800	8,100	33,322	82,110	445,400
Taxable income assessed	63	186,620	18,964,282	103,370	4,046,257	1,155,980	28,883,258
Basic personal amount	64	188,630	1,979,605	107,000	1,123,353	1,201,870	12,602,574
Age amount	65	9,370	43,108	7,210	37,557	68,240	396,608
Spouse or common-law partner amount	66	14,720	105,530	11,410	80,378	156,020	1,109,327
Amount for eligible dependant	67	5,910	58,231	4,180	41,446	48,570	485,265
Amount for children 17 and under	68	40,800	158,758	21,110	78,849	221,440	861,018
Amount for infirm dependants age 18 or older	69	150	528	60	251	620	2,190
CPP or QPP contributions through employment	70	35,310	27,319	15,900	7,620	214,210	117,262
CPP or QPP contributions on self-employment and other earnings	71	154,730	221,109	84,150	96,378	922,460	744,698
Employment Insurance premiums	72	26,420	8,044	12,040	2,539	173,180	42,440
Employment Insurance premiums on self-employment and other eligible earnings	73	710	320	280	116	2,870	1,001
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	80	228	70	195	1,620	4,869

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Canada employment amount	78	48,010	43,517	21,850	19,793	272,550	255,052
Public transit amount	79	8,810	6,623	2,740	1,916	26,890	18,532
Children's fitness amount	80	24,870	16,470	9,910	6,013	78,330	42,278
Children's arts amount	81	10,510	6,345	3,350	1,865	22,870	11,539
Home buyers' amount	82	1,480	6,980	590	2,753	5,450	25,255
Adoption expenses	83	60	527	10	85	110	700
Pension income amount	84	14,580	27,844	6,240	11,647	56,870	105,230
Caregiver amount	85	1,530	6,792	1,510	7,207	9,740	43,326
Disability amount	86	1,020	7,473	540	3,950	6,580	48,366
Disability amount transferred from a dependant	87	2,000	19,213	1,010	9,405	9,620	91,258
Interest paid on student loans	88	7,770	5,459	1,490	764	16,300	8,851
Tuition, education, and textbook amounts	89	12,590	115,898	5,110	20,674	46,620	208,186
Tuition, education, and textbook amounts transferred from a child	90	12,750	72,798	4,580	23,595	27,880	133,445
Amounts transferred from spouse or common-law partner	91	4,680	19,853	3,890	16,073	52,830	225,475
Medical expenses	92	43,250	120,457	21,760	47,235	248,440	477,879
Total tax credits on personal amounts	93	188,660	463,726	107,000	246,718	1,201,930	2,713,213
Allowable charitable donations and government gifts	94	80,810	302,705	29,900	56,039	190,660	322,614
Eligible cultural and ecological gifts	95	100	4,120	10	5	230	5,960
Total tax credit on donations and gifts	96	80,430	86,990	29,810	15,572	189,670	91,186
Total federal non-refundable tax credits	97	189,290	550,716	107,010	262,289	1,201,970	2,804,399
Federal dividend tax credit	98	47,590	81,338	17,590	14,384	100,010	86,250
Overseas employment tax credit	99					30	120
Minimum tax carryover	100	390	1,429	180	552	1,410	3,925
Basic federal tax	101	140,450	3,829,015	65,460	517,664	600,120	2,676,986
Federal Foreign Tax Credit	102	21,700	20,072	4,780	424	29,090	36,530
Federal Political contribution tax credit	103	6,310	1,625	1,100	204	5,790	1,048
Investment Tax Credit	104	3,120	10,847	460	959	2,800	6,587
Labour-sponsored funds tax credit	105	2,780	1,791	1,170	745	7,250	4,007
Alternative minimum tax payable	106	230	1,500	50	232	470	3,641
Net federal tax	107	140,110	3,802,002	65,310	515,449	597,860	2,642,798
CPP contributions on self-employment	108	102,760	288,968	65,770	150,909	717,760	1,166,534
Employment Insurance premiums payable on self-employment	109	710	320	280	116	2,870	1,001
Social Benefits repayment	110	8,700	41,338	1,670	5,943	7,330	23,549
Net Provincial Tax	111	95,590	1,442,493	48,840	224,830	410,350	1,078,383
Yukon first nations tax	112					30	165
Total tax payable	113	165,260	5,575,129	87,400	897,247	925,300	4,912,430

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	719,020		2,845,100		324,640	
Number of non-taxable returns	2	442,350		2,098,980		1,982,630	
Total number of returns	3	1,161,370		4,944,080		2,307,270	
Employment income	4	367,390	11,361,334	501,750	3,702,641	602,730	3,056,344
Commissions (from employment)	5	5,830	155,208	5,010	19,581	8,180	12,763
Other employment income	6	60,740	316,346	556,590	570,222	48,400	63,741
Old Age Security pension (OASP)	7	282,730	1,502,552	3,869,660	23,320,093	409,700	1,466,229
CPP or QPP benefits	8	349,670	2,174,483	4,564,250	31,721,881	363,060	925,342
Other pensions or superannuation	9	179,510	3,071,500	3,226,290	64,339,578	38,690	185,269
Elected split-pension amount	10	54,620	398,927	805,550	9,484,523	7,900	40,827
Universal Child Care Benefit (UCCB)	11	54,590	86,733	6,890	8,770	592,190	970,571
Employment Insurance and other benefits	12	36,400	267,005	68,490	378,685	513,440	6,041,779
Taxable amount of dividends from taxable Canadian corporations	13	702,530	41,987,091	1,134,370	3,348,952	56,850	50,781
Interest and other investment income	14	729,670	6,054,174	2,313,410	4,573,361	185,750	125,328
Net partnership income (Limited or non-active partners only)	15	37,770	97,511	18,770	-2,606	350	-22
Registered disability savings plan income (RDSP)	16			80	39	100	35
Net rental income	17	389,940	3,654,699	181,400	268,519	20,200	6,491
Taxable capital gains	18	353,210	13,340,870	603,620	1,016,510	29,050	23,824
Support payments received	19	1,850	29,427	10,040	63,064	5,850	14,457
Registered retirement savings plan income (RRSP)	20	89,670	653,667	450,530	2,428,079	88,900	204,405
Other income	21	336,620	1,490,977	1,039,450	2,037,629	128,840	233,859
Net business income	22	90,270	587,165	126,970	232,245	35,450	35,075
Net professional income	23	17,360	382,142	24,050	112,633	4,140	5,651
Net commission income	24	11,940	99,367	13,260	19,621	5,340	5,299
Net farming income	25	26,500	-22,636	43,780	-78,798	2,720	-8,163
Net fishing income	26	700	5,305	960	1,570	3,460	16,193
Workers' compensation benefits	27	11,610	102,358	113,550	717,372	169,660	3,221,472
Social assistance payments	28	5,060	12,144	169,990	385,613	1,165,860	9,564,091
Net federal supplements	29	35,620	112,912	1,388,930	4,709,338	421,270	3,834,713
Total income assessed	30	1,160,700	87,921,265	4,944,070	153,379,114	2,307,260	30,096,356
Registered pension plan contributions (RPP)	31	39,170	95,491	83,290	86,532	67,610	44,021
RRSP deduction	32	195,300	1,735,519	200,360	599,259	81,140	130,846
Deduction for elected split-pension amount	33	55,850	491,967	853,630	8,975,900	5,310	24,855
Annual union, professional, or like dues	34	83,870	40,118	253,390	45,303	130,610	26,128
Universal Child Care Benefit repayment	35	200	161	150	60	6,520	3,889
Child care expenses	36	31,570	108,649	3,780	5,179	85,510	160,249
Disability supports deductions	37	80	939	380	1,523	100	274
Business investment loss	38	1,170	56,963	1,310	29,912	180	2,419
Moving expenses	39	1,940	8,296	1,370	5,552	2,110	3,700
Support payments made	40	4,120	123,127	12,920	116,667	1,160	4,482
Carrying charges and interest expenses	41	315,200	1,753,744	825,660	771,139	37,010	17,977
Deductions for CPP/QPP contributions on self-employment and other earnings	42	57,780	29,723	20,930	6,659	11,690	1,841
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	27,240	518,660	15,680	103,635	140	321
Other employment expenses	45	12,170	65,569	14,800	48,977	11,090	34,268
Clergy residence deduction	46	360	3,488	1,330	8,594	110	308
Other deductions	47	70,200	112,718	149,280	927,778	71,080	60,338
Total deductions before adjustments	48	581,250	5,145,964	1,762,800	11,733,216	344,100	516,001
Social benefits repayment	49	94,090	393,189	133,350	333,626	1,490	2,795
Net income after adjustments	50	1,133,540	82,611,769	4,941,830	141,352,862	2,303,530	29,591,292
Canadian Forces personnel and police deduction	51	20	416	30	389		
Employee home relocation loan deduction	52	10	1	10	1		
Security options deductions	53	1,130	88,755	970	4,988	160	232
Other payments deductions	54	48,780	224,412	1,564,740	5,813,611	1,585,060	16,620,455
Limited partnership losses of other years	55	710	19,487	350	1,526		
Non-capital losses of other years	56	5,760	75,987	2,240	16,712	720	2,472
Net capital losses of other years	57	90,880	740,937	182,640	253,652	3,690	3,206
Capital gains deduction	58	29,840	3,224,813	4,930	27,351	320	676
Northern residents deductions	59	7,670	21,076	19,760	59,280	8,920	22,418
Additional deductions	60	9,520	37,715	153,670	609,475	9,580	51,480
Farming/fishing losses of prior years	61	1,200	15,256	1,140	7,343	110	619
Total deductions from net income	62	180,420	4,448,855	1,855,070	6,794,329	1,595,320	16,701,568
Taxable income assessed	63	1,131,090	78,176,985	4,924,750	134,576,800	1,657,870	12,927,703
Basic personal amount	64	1,144,590	12,001,246	4,944,010	51,977,419	2,307,240	24,127,505
Age amount	65	204,530	994,198	3,805,480	22,824,392	412,500	2,667,053
Spouse or common-law partner amount	66	77,520	539,712	217,560	907,807	173,640	1,383,642
Amount for eligible dependant	67	15,930	154,299	17,230	144,528	207,220	2,127,886
Amount for children 17 and under	68	118,980	457,130	28,610	86,725	376,140	1,458,736
Amount for infirm dependants age 18 or older	69	660	2,360	3,380	11,133	490	1,877
CPP or QPP contributions through employment	70	269,580	280,898	161,060	61,866	357,260	88,852
CPP or QPP contributions on self-employment and other earnings	71	57,780	29,723	20,930	6,659	11,690	1,841
Employment Insurance premiums	72	169,610	55,759	293,340	53,798	407,540	53,173
Employment Insurance premiums on self-employment and other eligible earnings	73	100	18	20	2	170	11
PPIP premiums paid	74	68,090	9,702	84,370	4,520	113,240	4,612
PPIP premiums payable on employment income	75	1,340	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	570	1,719	2,110	6,309	1,470	4,407
Canada employment amount	78	395,940	390,957	962,270	640,894	582,430	546,927
Public transit amount	79	24,770	13,636	67,630	30,719	53,090	33,232
Children's fitness amount	80	56,550	35,852	7,730	3,596	44,300	16,250
Children's arts amount	81	20,020	11,744	2,350	1,166	10,440	3,887
Home buyers' amount	82	2,110	9,858	1,740	7,480	3,320	13,828
Adoption expenses	83	110	897	40	102	70	377
Pension income amount	84	217,420	403,075	3,609,850	6,925,281	44,840	69,318
Caregiver amount	85	8,510	35,621	24,130	90,697	7,010	28,866
Disability amount	86	31,830	234,351	394,730	2,888,849	93,100	682,094

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Disability amount transferred from a dependant	87	7,480	62,650	26,450	194,119	12,090	133,662
Interest paid on student loans	88	5,030	2,727	1,230	883	22,490	9,119
Tuition, education, and textbook amounts	89	56,080	447,859	22,630	29,560	47,880	198,451
Tuition, education, and textbook amounts transferred from a child	90	27,560	138,761	25,260	117,885	4,010	19,440
Amounts transferred from spouse or common-law partner	91	46,470	207,389	477,970	2,407,803	148,990	789,827
Medical expenses	92	220,020	933,045	1,535,180	4,676,467	152,740	298,985
Total tax credits on personal amounts	93	1,144,750	2,618,462	4,944,030	14,115,224	2,307,250	5,214,611
Allowable charitable donations and government gifts	94	279,590	1,773,716	1,366,000	2,051,113	61,870	39,175
Eligible cultural and ecological gifts	95	300	29,205	1,620	6,170	140	61
Total tax credit on donations and gifts	96	278,590	515,337	1,361,530	452,344	60,430	8,714
Total federal non-refundable tax credits	97	1,144,860	3,133,799	4,944,030	14,567,568	2,307,250	5,223,324
Federal dividend tax credit	98	600,290	5,811,367	929,290	495,668	27,140	4,250
Overseas employment tax credit	99	70	481	20	44	20	12
Minimum tax carryover	100	20,710	52,316	3,740	7,900	100	134
Basic federal tax	101	628,800	8,818,487	2,642,620	8,504,509	300,910	403,864
Federal Foreign Tax Credit	102	150,410	134,451	322,710	50,462	5,790	144
Federal Political contribution tax credit	103	18,600	4,222	73,840	11,390	550	65
Investment Tax Credit	104	7,120	24,358	6,740	7,355	110	60
Labour-sponsored funds tax credit	105	5,330	3,090	5,900	2,875	2,790	560
Alternative minimum tax payable	106	30,780	170,266	430	1,255		
Net federal tax	107	621,270	8,686,805	2,629,540	8,428,951	300,010	403,072
CPP contributions on self-employment	108	44,880	45,181	8,610	5,247	9,030	2,891
Employment Insurance premiums payable on self-employment	109	100	18	20	2	170	11
Social Benefits repayment	110	94,090	393,189	133,350	333,626	1,490	2,795
Net Provincial Tax	111	533,890	3,911,355	2,051,450	3,599,551	194,230	146,478
Yukon first nations tax	112			40	59	50	82
Total tax payable	113	719,020	13,036,550	2,845,100	12,367,436	324,640	555,329

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	288,410	
Number of non-taxable returns	2	505,590	
Total number of returns	3	794,000	
Employment income	4	195,460	2,140,013
Commissions (from employment)	5	3,620	27,720
Other employment income	6	37,660	92,950
Old Age Security pension (OASP)	7	63,980	276,101
CPP or QPP benefits	8	154,070	919,779
Other pensions or superannuation	9	63,300	988,701
Elected split-pension amount	10	22,240	125,731
Universal Child Care Benefit (UCCB)	11	27,660	39,706
Employment Insurance and other benefits	12	38,640	254,422
Taxable amount of dividends from taxable Canadian corporations	13	99,630	406,749
Interest and other investment income	14	163,380	307,711
Net partnership income (Limited or non-active partners only)	15	2,590	-2,464
Registered disability savings plan income (RDSP)	16	20	11
Net rental income	17	17,280	11,380
Taxable capital gains	18	58,720	296,712
Support payments received	19	29,540	737,759
Registered retirement savings plan income (RRSP)	20	214,570	4,620,812
Other income	21	395,680	8,860,797
Net business income	22	28,340	45,136
Net professional income	23	5,180	26,135
Net commission income	24	4,280	5,079
Net farming income	25	3,280	-17,238
Net fishing income	26	160	694
Workers' compensation benefits	27	5,470	41,587
Social assistance payments	28	13,250	41,429
Net federal supplements	29	11,540	28,436
Total income assessed	30	561,970	20,275,847
Registered pension plan contributions (RPP)	31	24,420	39,585
RRSP deduction	32	60,150	709,463
Deduction for elected split-pension amount	33	22,080	248,512
Annual union, professional, or like dues	34	50,220	13,453
Universal Child Care Benefit repayment	35	360	309
Child care expenses	36	12,280	28,167
Disability supports deductions	37	40	206
Business investment loss	38	480	22,423
Moving expenses	39	2,510	6,965
Support payments made	40	1,130	16,386
Carrying charges and interest expenses	41	64,290	185,224
Deductions for CPP/QPP contributions on self-employment and other earnings	42	11,350	3,924
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43	4,000	125
Exploration and development expenses	44	2,110	45,962

Item	Item Code	Other (#)	Other (\$)
Other employment expenses	45	6,010	29,972
Clergy residence deduction	46	150	1,129
Other deductions	47	27,220	297,744
Total deductions before adjustments	48	190,980	1,649,550
Social benefits repayment	49	20,140	62,156
Net income after adjustments	50	559,530	18,588,392
Canadian Forces personnel and police deduction	51	20	149
Employee home relocation loan deduction	52		
Security options deductions	53	720	17,629
Other payments deductions	54	29,190	110,981
Limited partnership losses of other years	55	40	301
Non-capital losses of other years	56	1,480	23,529
Net capital losses of other years	57	17,210	52,578
Capital gains deduction	58	760	20,591
Northern residents deductions	59	2,370	6,742
Additional deductions	60	4,500	47,099
Farming/fishing losses of prior years	61	200	1,408
Total deductions from net income	62	54,040	281,007
Taxable income assessed	63	558,940	18,308,874
Basic personal amount	64	791,420	8,253,759
Age amount	65	55,370	285,159
Spouse or common-law partner amount	66	49,210	361,670
Amount for eligible dependant	67	23,760	236,495
Amount for children 17 and under	68	56,610	201,894
Amount for infirm dependants age 18 or older	69	300	1,058
CPP or QPP contributions through employment	70	106,860	60,066
CPP or QPP contributions on self-employment and other earnings	71	11,350	3,924
Employment Insurance premiums	72	120,620	27,065
Employment Insurance premiums on self-employment and other eligible earnings	73	20	2
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	370	1,110
Canada employment amount	78	201,250	183,078
Public transit amount	79	34,040	17,364
Children's fitness amount	80	15,050	7,955
Children's arts amount	81	4,940	2,475
Home buyers' amount	82	1,040	4,637
Adoption expenses	83	20	131
Pension income amount	84	84,680	158,187
Caregiver amount	85	3,660	14,554
Disability amount	86	20,570	151,466
Disability amount transferred from a dependant	87	4,240	38,345
Interest paid on student loans	88	3,000	1,513

Item	Item Code	Other (#)	Other (\$)
Tuition, education, and textbook amounts	89	37,170	207,883
Tuition, education, and textbook amounts transferred from a child	90	9,470	46,818
Amounts transferred from spouse or common-law partner	91	30,950	134,151
Medical expenses	92	101,820	289,055
Total tax credits on personal amounts	93	791,620	1,603,766
Allowable charitable donations and government gifts	94	97,750	272,016
Eligible cultural and ecological gifts	95	140	3,198
Total tax credit on donations and gifts	96	96,780	68,728
Total federal non-refundable tax credits	97	791,650	1,672,494
Federal dividend tax credit	98	83,440	59,686
Overseas employment tax credit	99	20	61
Minimum tax carryover	100	1,720	6,198
Basic federal tax	101	278,960	2,463,870
Federal Foreign Tax Credit	102	28,550	17,334
Federal Political contribution tax credit	103	3,740	695
Investment Tax Credit	104	1,130	3,660
Labour-sponsored funds tax credit	105	1,300	596
Alternative minimum tax payable	106	110	4,189
Net federal tax	107	277,940	2,442,650
CPP contributions on self-employment	108	8,500	5,880
Employment Insurance premiums payable on self-employment	109	20	2
Social Benefits repayment	110	20,140	62,156
Net Provincial Tax	111	200,950	1,065,344
Yukon first nations tax	112	20	151
Total tax payable	113	288,410	3,576,183