

Income Statistics 2013 (2011 tax year)

Final Table 2 for Yukon

All returns by total income class (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 (\$)	\$4,999 and under (#)	\$4,999 and under (\$)	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)
Number of taxable returns	1	19,610		30		140	
Number of non-taxable returns	2	6,840		1,560		1,180	
Total number of returns	3	26,450		1,580		1,320	
Employment income	4	21,180	988,551	930	1,899	910	5,587
Commissions (from employment)	5	260	7,736				
Other employment income	6	1,350	8,626	40	102	40	132
Old Age Security pension (OASP)	7	3,180	18,026	30	60	80	304
CPP or QPP benefits	8	4,380	29,209	70	221	150	604
Other pensions or superannuation	9	2,550	49,987	20	91	30	111
Elected split-pension amount	10	660	6,371			10	68
Universal Child Care Benefit (UCCB)	11	1,700	2,526	240	402	100	164
Employment Insurance and other benefits	12	3,430	27,500	20	42	50	235
Taxable amount of dividends from taxable Canadian corporations	13	3,920	46,297	50	27	60	47
Interest and other investment income	14	5,030	8,068	140	75	130	110
Net partnership income (Limited or non-active partners only)	15	80	47				
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,760	5,994	20	12	40	115
Taxable capital gains	18	1,770	13,790	30	34	40	53
Support payments received	19	50	419				
Registered retirement savings plan income (RRSP)	20	2,230	13,565	40	69	30	87
Other income	21	4,120	25,839	130	189	160	360
Net business income	22	3,170	51,141	160	-1,446	160	589
Net professional income	23	350	10,505			10	15
Net commission income	24	80	618				
Net farming income	25	160	-1,304	10	-114		
Net fishing income	26						
Workers' compensation benefits	27	640	5,757				
Social assistance payments	28	2,410	17,730	110	259	240	1,252
Net federal supplements	29	990	4,246	10	23	40	73
Total income assessed	30	26,330	1,341,201	1,460	1,931	1,320	9,946
Registered pension plan contributions (RPP)	31	6,780	27,235				
RRSP deduction	32	6,730	40,353	20	23	20	12
Deduction for elected split-pension amount	33	660	6,394				
Annual union, professional, or like dues	34	7,350	5,390	70	6	80	10
Universal Child Care Benefit repayment	35	30	11				
Child care expenses	36	1,210	4,263	10	29	30	54
Disability supports deductions	37						

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Item	Item Code	Grand Total (#)	Grand Total (\$)	\$4,999 and under (#)	\$4,999 and under (\$)	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)
Business investment loss	38						
Moving expenses	39	500	1,316			20	36
Support payments made	40	50	580				
Carrying charges and interest expenses	41	3,640	2,592	40	6	40	14
Deductions for CPP/QPP contributions on self-employment and other earnings	42	1,780	1,665	20	2	110	17
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	100	1,395				
Other employment expenses	45	560	2,316				
Clergy residence deduction	46	30	406				
Other deductions	47	750	5,371	20	12	20	18
Total deductions before adjustments	48	15,440	99,316	170	99	280	169
Social benefits repayment	49	690	1,481				
Net income after adjustments	50	26,230	1,241,639	1,370	3,065	1,310	9,781
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53	20	544				
Other payments deductions	54	3,530	27,731	120	293	280	1,342
Limited partnership losses of other years	55						
Non-capital losses of other years	56	60	445				
Net capital losses of other years	57	430	718				
Capital gains deduction	58	20	2,715				
Northern residents deductions	59	17,940	90,772	130	74	230	342
Additional deductions	60	120	403				
Farming/fishing losses of prior years	61						
Total deductions from net income	62	19,990	123,441	240	369	480	1,694
Taxable income assessed	63	25,780	1,119,086	1,300	2,717	1,240	8,100
Basic personal amount	64	26,450	277,350	1,580	16,237	1,320	13,566
Age amount	65	2,930	16,283	40	227	80	514
Spouse or common-law partner amount	66	1,260	9,008	40	287	40	275
Amount for eligible dependant	67	1,310	13,118	50	461	50	473
Amount for children 17 and under	68	3,880	13,613	100	351	70	243
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	18,450	29,149	170	27	610	108
CPP or QPP contributions on self-employment and other earnings	71	1,780	1,665	20	2	110	17
Employment Insurance premiums	72	19,050	10,840	430	33	780	93

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Final Table 2 for Yukon

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Item	Item Code	Grand Total (#)	Grand Total (\$)	\$4,999 and under (#)	\$4,999 and under (\$)	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)
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	90	264				
Canada employment amount	78	21,280	22,315	760	730	920	955
Public transit amount	79	550	168	20	3	40	8
Children's fitness amount	80	1,600	828				
Children's arts amount	81	610	293				
Home buyers' amount	82	270	1,253				
Adoption expenses	83						
Pension income amount	84	2,980	5,727	20	26	40	66
Caregiver amount	85	70	249				
Disability amount	86	370	2,686	20	136	30	213
Disability amount transferred from a dependant	87	140	1,384				
Interest paid on student loans	88	700	401				
Tuition, education, and textbook amounts	89	2,110	10,404				
Tuition, education, and textbook amounts transferred from a child	90	380	1,866				
Amounts transferred from spouse or common-law partner	91	660	2,904	70	284	40	150
Medical expenses	92	1,640	3,796	30	32	40	61
Total tax credits on personal amounts	93	26,450	63,844	1,580	2,835	1,320	2,515
Allowable charitable donations and government gifts	94	5,290	6,096				
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	5,270	1,656				
Total federal non-refundable tax credits	97	26,450	65,500	1,580	2,835	1,320	2,515
Federal dividend tax credit	98	3,660	6,396				
Overseas employment tax credit	99						
Minimum tax carryover	100	40	187				
Basic federal tax	101	19,160	135,255	10	1	20	9
Federal Foreign Tax Credit	102	750	376				
Federal Political contribution tax credit	103	500	96				
Investment Tax Credit	104	30	90				
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106	30	189				
Net federal tax	107	19,120	134,691	10	1	20	8
CPP contributions on self-employment	108	1,780	3,331	20	4	110	35

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Final Table 2 for Yukon

All returns by total income class (All money figures in thousands of dollars)

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Item	Item Code	Grand Total (#)	Grand Total (\$)	\$4,999 and under (#)	\$4,999 and under (\$)	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	690	1,481				
Net Provincial Tax	111	19,100	61,052	10		20	2
Yukon first nations tax	112	900	5,578				
Total tax payable	113	19,610	206,137	30	6	140	44

Item	Item Code	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)
Number of taxable returns	1	360		780		1,060	
Number of non-taxable returns	2	1,290		1,340		740	
Total number of returns	3	1,650		2,110		1,800	
Employment income	4	1,070	10,214	1,190	14,782	1,260	20,096
Commissions (from employment)	5	10	43	20	39	10	29
Other employment income	6	60	227	70	171	60	152
Old Age Security pension (OASP)	7	230	1,321	640	3,800	380	2,310
CPP or QPP benefits	8	340	1,712	710	3,573	480	3,173
Other pensions or superannuation	9	60	270	180	702	260	1,536
Elected split-pension amount	10	20	135	40	276	60	470
Universal Child Care Benefit (UCCB)	11	120	195	160	218	160	203
Employment Insurance and other benefits	12	130	902	250	1,997	320	3,385
Taxable amount of dividends from taxable Canadian corporations	13	100	138	130	215	130	343
Interest and other investment income	14	170	145	270	204	280	297
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	50	120	60	259	60	308
Taxable capital gains	18	40	71	50	76	70	154
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	50	189	80	215	80	339
Other income	21	270	704	330	975	280	903
Net business income	22	190	1,092	210	1,809	230	2,078
Net professional income	23	20	133	20	184	10	49
Net commission income	24						
Net farming income	25					10	-60
Net fishing income	26						
Workers' compensation benefits	27	20	54	30	162	50	321
Social assistance payments	28	340	2,613	720	4,887	360	3,386
Net federal supplements	29	130	399	490	2,490	220	878
Total income assessed	30	1,650	20,663	2,110	37,102	1,800	40,388
Registered pension plan contributions (RPP)	31	20	23	30	18	50	77
RRSP deduction	32	40	76	90	152	120	234
Deduction for elected split-pension amount	33					10	26
Annual union, professional, or like dues	34	110	17	150	29	160	36
Universal Child Care Benefit repayment	35						
Child care expenses	36	40	80	50	95	50	128
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	30	40	40	79	30	57

Item	Item Code	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)
Support payments made	40						
Carrying charges and interest expenses	41	70	22	110	23	130	45
Deductions for CPP/QPP contributions on self-employment and other earnings	42	150	48	170	79	150	88
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44						
Other employment expenses	45			10	24		
Clergy residence deduction	46						
Other deductions	47	30	26	50	44	70	27
Total deductions before adjustments	48	400	343	530	571	600	730
Social benefits repayment	49						
Net income after adjustments	50	1,640	20,320	2,110	36,531	1,800	39,658
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	450	3,067	920	7,538	540	4,585
Limited partnership losses of other years	55						
Non-capital losses of other years	56					10	46
Net capital losses of other years	57					10	11
Capital gains deduction	58						
Northern residents deductions	59	470	1,106	860	2,584	1,010	4,090
Additional deductions	60			20	37	10	73
Farming/fishing losses of prior years	61						
Total deductions from net income	62	820	4,195	1,510	10,176	1,300	8,808
Taxable income assessed	63	1,540	16,168	1,990	26,407	1,760	31,490
Basic personal amount	64	1,650	17,216	2,110	22,170	1,800	18,882
Age amount	65	240	1,536	640	4,190	380	2,510
Spouse or common-law partner amount	66	50	296	80	556	100	689
Amount for eligible dependant	67	70	671	90	902	120	1,238
Amount for children 17 and under	68	110	420	170	509	200	644
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	880	303	1,000	518	1,060	763
CPP or QPP contributions on self-employment and other earnings	71	150	48	170	79	150	88
Employment Insurance premiums	72	940	173	1,040	249	1,100	339
Employment Insurance premiums on self-employment and other eligible earnings	73						
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						

Item	Item Code	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77						
Canada employment amount	78	1,090	1,120	1,220	1,257	1,280	1,322
Public transit amount	79	60	18	40	10	60	18
Children's fitness amount	80	20	10	20	9	30	15
Children's arts amount	81	10	5			10	8
Home buyers' amount	82						
Adoption expenses	83						
Pension income amount	84	80	141	210	361	290	553
Caregiver amount	85						
Disability amount	86	40	303	50	337	30	213
Disability amount transferred from a dependant	87						
Interest paid on student loans	88			20	12	20	10
Tuition, education, and textbook amounts	89	130	144	270	878	260	1,356
Tuition, education, and textbook amounts transferred from a child	90						
Amounts transferred from spouse or common-law partner	91	50	211	80	407	80	376
Medical expenses	92	70	62	120	172	130	242
Total tax credits on personal amounts	93	1,650	3,405	2,110	4,908	1,800	4,408
Allowable charitable donations and government gifts	94	30	14	80	49	130	73
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	40	3	80	13	120	19
Total federal non-refundable tax credits	97	1,650	3,408	2,110	4,920	1,800	4,426
Federal dividend tax credit	98	30	2	60	11	110	30
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	250	55	710	336	1,020	920
Federal Foreign Tax Credit	102					10	
Federal Political contribution tax credit	103					10	1
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	240	55	700	336	1,010	920
CPP contributions on self-employment	108	150	97	170	157	150	177
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110						
Net Provincial Tax	111	240	15	710	99	1,010	389
Yukon first nations tax	112			40	17	60	73
Total tax payable	113	360	168	780	609	1,060	1,559

Item	Item Code	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)
Number of taxable returns	1	1,270		1,310		1,290	
Number of non-taxable returns	2	350		170		80	
Total number of returns	3	1,620		1,490		1,380	
Employment income	4	1,280	26,259	1,200	31,139	1,150	34,573
Commissions (from employment)	5	10	62	10	49	20	109
Other employment income	6	80	258	80	571	80	690
Old Age Security pension (OASP)	7	230	1,371	220	1,331	190	1,129
CPP or QPP benefits	8	300	2,036	290	2,090	260	1,993
Other pensions or superannuation	9	180	1,881	200	2,642	190	2,974
Elected split-pension amount	10	40	514	40	489	60	802
Universal Child Care Benefit (UCCB)	11	160	243	110	174	100	135
Employment Insurance and other benefits	12	400	3,684	370	3,360	330	2,825
Taxable amount of dividends from taxable Canadian corporations	13	150	502	140	481	190	955
Interest and other investment income	14	250	292	230	291	250	349
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	60	154	50	152	80	196
Taxable capital gains	18	70	134	70	103	80	168
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	130	520	100	479	120	477
Other income	21	250	782	210	562	210	517
Net business income	22	210	2,746	190	2,470	180	2,589
Net professional income	23	20	152	20	232	10	134
Net commission income	24						
Net farming income	25						
Net fishing income	26						
Workers' compensation benefits	27	50	277	40	331	40	402
Social assistance payments	28	210	2,438	140	1,150	60	587
Net federal supplements	29	50	156	30	122		
Total income assessed	30	1,620	44,399	1,490	48,196	1,380	51,609
Registered pension plan contributions (RPP)	31	100	108	150	186	210	322
RRSP deduction	32	170	373	190	399	250	643
Deduction for elected split-pension amount	33	20	51	40	133	30	140
Annual union, professional, or like dues	34	240	61	240	68	280	97
Universal Child Care Benefit repayment	35						
Child care expenses	36	80	225	80	235	80	278
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	40	89	50	99	50	92

Item	Item Code	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)
Support payments made	40						
Carrying charges and interest expenses	41	140	50	170	41	190	68
Deductions for CPP/QPP contributions on self-employment and other earnings	42	160	116	130	111	130	118
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44						
Other employment expenses	45	20	30	20	22	30	31
Clergy residence deduction	46						
Other deductions	47	60	42	70	51	50	32
Total deductions before adjustments	48	690	1,169	740	1,374	820	1,855
Social benefits repayment	49						
Net income after adjustments	50	1,620	43,230	1,490	46,822	1,380	49,754
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	280	2,871	190	1,603	110	1,005
Limited partnership losses of other years	55						
Non-capital losses of other years	56						
Net capital losses of other years	57	20	18	20	14	10	9
Capital gains deduction	58						
Northern residents deductions	59	1,050	4,194	1,090	4,740	1,030	4,704
Additional deductions	60	20	78			10	26
Farming/fishing losses of prior years	61						
Total deductions from net income	62	1,190	7,205	1,160	6,428	1,070	5,818
Taxable income assessed	63	1,600	36,050	1,480	40,409	1,370	43,936
Basic personal amount	64	1,620	17,024	1,490	15,609	1,380	14,465
Age amount	65	230	1,510	220	1,433	190	1,164
Spouse or common-law partner amount	66	90	730	80	591	70	553
Amount for eligible dependant	67	110	1,152	90	860	60	559
Amount for children 17 and under	68	230	752	190	686	160	560
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	1,160	1,049	1,110	1,280	1,040	1,453
CPP or QPP contributions on self-employment and other earnings	71	160	116	130	111	130	118
Employment Insurance premiums	72	1,200	447	1,140	530	1,080	592
Employment Insurance premiums on self-employment and other eligible earnings	73						
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						

Item	Item Code	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77						
Canada employment amount	78	1,300	1,362	1,220	1,289	1,170	1,229
Public transit amount	79	50	13	40	15	30	9
Children's fitness amount	80	40	20	30	12	50	20
Children's arts amount	81	10	6	20	7	10	4
Home buyers' amount	82			10	50	10	51
Adoption expenses	83						
Pension income amount	84	210	417	210	417	220	438
Caregiver amount	85						
Disability amount	86	20	132	40	257	30	242
Disability amount transferred from a dependant	87						
Interest paid on student loans	88	50	25	40	13	50	26
Tuition, education, and textbook amounts	89	210	1,260	190	1,072	150	935
Tuition, education, and textbook amounts transferred from a child	90						
Amounts transferred from spouse or common-law partner	91	40	206	30	144	30	116
Medical expenses	92	130	230	140	329	130	241
Total tax credits on personal amounts	93	1,620	3,988	1,490	3,718	1,380	3,429
Allowable charitable donations and government gifts	94	180	113	210	180	250	218
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	180	29	200	48	250	58
Total federal non-refundable tax credits	97	1,620	4,017	1,490	3,766	1,380	3,487
Federal dividend tax credit	98	140	53	140	58	190	118
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	1,240	1,654	1,290	2,352	1,270	3,035
Federal Foreign Tax Credit	102	20	1	30	5	40	7
Federal Political contribution tax credit	103	20	3	20	3	20	4
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	1,240	1,650	1,290	2,343	1,270	3,022
CPP contributions on self-employment	108	160	232	130	221	130	236
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110						
Net Provincial Tax	111	1,240	773	1,290	1,102	1,280	1,422
Yukon first nations tax	112	90	147	80	186	80	229
Total tax payable	113	1,270	2,802	1,310	3,852	1,290	4,909

Item	Item Code	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)	\$50,000-\$54,999 (#)	\$50,000-\$54,999 (\$)
Number of taxable returns	1	1,310		1,220		1,140	
Number of non-taxable returns	2	50		30		20	
Total number of returns	3	1,360		1,250		1,160	
Employment income	4	1,170	41,477	1,050	42,171	1,030	46,379
Commissions (from employment)	5	20	244	20	179	10	102
Other employment income	6	70	334	80	802	70	569
Old Age Security pension (OASP)	7	160	944	150	870	130	766
CPP or QPP benefits	8	220	1,691	230	1,722	190	1,517
Other pensions or superannuation	9	160	2,892	160	3,503	160	3,755
Elected split-pension amount	10	70	690	40	385	40	420
Universal Child Care Benefit (UCCB)	11	90	127	90	133	60	84
Employment Insurance and other benefits	12	330	2,613	290	2,089	240	1,750
Taxable amount of dividends from taxable Canadian corporations	13	180	780	200	1,080	180	1,078
Interest and other investment income	14	250	369	250	423	210	227
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	80	241	90	302	90	100
Taxable capital gains	18	80	195	90	406	70	252
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	130	829	130	674	130	674
Other income	21	220	618	200	580	160	458
Net business income	22	180	2,370	180	2,968	130	1,713
Net professional income	23	20	293	20	252	20	326
Net commission income	24						
Net farming income	25			10	-132		
Net fishing income	26						
Workers' compensation benefits	27	40	522	50	555	40	412
Social assistance payments	28	80	465	40	208	40	181
Net federal supplements	29	10	38				
Total income assessed	30	1,360	57,743	1,250	59,212	1,160	60,827
Registered pension plan contributions (RPP)	31	270	446	370	764	380	934
RRSP deduction	32	320	839	350	966	350	1,204
Deduction for elected split-pension amount	33	40	201	40	307	60	514
Annual union, professional, or like dues	34	340	149	390	209	410	240
Universal Child Care Benefit repayment	35						
Child care expenses	36	80	276	90	365	80	284
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	40	101	30	75	20	53
Support payments made	40						
Carrying charges and interest expenses	41	200	88	220	97	200	74
Deductions for CPP/QPP contributions on self-employment and other earnings	42	120	119	130	149	70	81

Item	Item Code	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)	\$50,000-\$54,999 (#)	\$50,000-\$54,999 (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44						
Other employment expenses	45	30	78	30	45	40	85
Clergy residence deduction	46						
Other deductions	47	60	32	60	62	50	25
Total deductions before adjustments	48	870	2,382	890	3,087	860	3,521
Social benefits repayment	49						
Net income after adjustments	50	1,360	55,361	1,250	56,124	1,160	57,306
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	130	1,025	90	780	80	613
Limited partnership losses of other years	55						
Non-capital losses of other years	56						
Net capital losses of other years	57	30	16	20	52	20	57
Capital gains deduction	58						
Northern residents deductions	59	1,070	4,985	1,030	5,029	1,000	5,172
Additional deductions	60	10	16				
Farming/fishing losses of prior years	61						
Total deductions from net income	62	1,110	6,112	1,060	5,894	1,020	5,850
Taxable income assessed	63	1,350	49,265	1,250	50,231	1,160	51,456
Basic personal amount	64	1,360	14,294	1,250	13,158	1,160	12,183
Age amount	65	160	857	150	730	130	553
Spouse or common-law partner amount	66	70	491	60	404	60	411
Amount for eligible dependant	67	80	784	80	754	60	545
Amount for children 17 and under	68	170	603	200	690	190	668
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	1,080	1,774	970	1,814	940	1,912
CPP or QPP contributions on self-employment and other earnings	71	120	119	130	149	70	81
Employment Insurance premiums	72	1,100	698	1,000	689	960	693
Employment Insurance premiums on self-employment and other eligible earnings	73						
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77						
Canada employment amount	78	1,190	1,253	1,080	1,134	1,040	1,098
Public transit amount	79	30	11	20	8	10	4
Children's fitness amount	80	70	32	70	27	80	39
Children's arts amount	81	20	8	30	15	30	15
Home buyers' amount	82	30	124	20	93	20	88
Adoption expenses	83						
Pension income amount	84	190	373	180	346	180	344

Item	Item Code	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)	\$50,000-\$54,999 (#)	\$50,000-\$54,999 (\$)
Caregiver amount	85						
Disability amount	86	10	103	20	139	10	88
Disability amount transferred from a dependant	87						
Interest paid on student loans	88	60	32	50	34	40	21
Tuition, education, and textbook amounts	89	140	834	110	524	90	606
Tuition, education, and textbook amounts transferred from a child	90			10	48		
Amounts transferred from spouse or common-law partner	91	30	112	20	105	20	101
Medical expenses	92	100	211	100	231	80	181
Total tax credits on personal amounts	93	1,360	3,420	1,250	3,175	1,160	2,957
Allowable charitable donations and government gifts	94	270	206	270	294	290	302
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	260	54	270	80	290	82
Total federal non-refundable tax credits	97	1,360	3,474	1,250	3,254	1,160	3,038
Federal dividend tax credit	98	180	105	200	143	180	146
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	1,300	3,851	1,210	4,253	1,140	4,856
Federal Foreign Tax Credit	102	30	1	40	4	30	3
Federal Political contribution tax credit	103	30	4	30	5	20	4
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	1,300	3,846	1,210	4,244	1,130	4,847
CPP contributions on self-employment	108	120	239	130	297	70	162
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110						
Net Provincial Tax	111	1,300	1,805	1,210	1,987	1,140	2,250
Yukon first nations tax	112	80	293	70	346	70	366
Total tax payable	113	1,310	6,182	1,220	6,875	1,140	7,625

Item	Item Code	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)
Number of taxable returns	1	1,170		2,130		1,780	
Number of non-taxable returns	2	10		10			
Total number of returns	3	1,190		2,140		1,780	
Employment income	4	1,080	54,780	1,950	113,364	1,650	114,063
Commissions (from employment)	5	10	127	30	505	20	336
Other employment income	6	80	790	130	946	100	795
Old Age Security pension (OASP)	7	100	544	180	1,052	140	707
CPP or QPP benefits	8	170	1,277	290	2,259	190	1,504
Other pensions or superannuation	9	130	3,542	230	7,148	160	4,563
Elected split-pension amount	10	30	275	60	573	30	259
Universal Child Care Benefit (UCCB)	11	70	100	90	116	80	113
Employment Insurance and other benefits	12	180	1,232	220	1,484	140	895
Taxable amount of dividends from taxable Canadian corporations	13	200	1,047	420	2,410	320	2,231
Interest and other investment income	14	240	352	490	618	380	635
Net partnership income (Limited or non-active partners only)	15						
Registered disability savings plan income (RDSP)	16						
Net rental income	17	100	301	190	419	170	278
Taxable capital gains	18	80	214	200	569	140	387
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	120	584	270	1,499	240	1,348
Other income	21	180	669	330	1,171	270	1,044
Net business income	22	130	1,605	250	3,903	200	3,407
Net professional income	23	10	201	20	326	20	278
Net commission income	24						
Net farming income	25	10	-27	10	-90	10	-82
Net fishing income	26						
Workers' compensation benefits	27	40	423	70	544	50	477
Social assistance payments	28	20	55	30	128		
Net federal supplements	29						
Total income assessed	30	1,190	68,167	2,140	139,085	1,780	133,370
Registered pension plan contributions (RPP)	31	520	1,487	1,060	3,629	1,030	4,310
RRSP deduction	32	420	1,640	880	3,880	850	4,470
Deduction for elected split-pension amount	33	40	362	80	818	70	696
Annual union, professional, or like dues	34	530	354	1,060	825	990	921
Universal Child Care Benefit repayment	35						
Child care expenses	36	100	388	130	583	120	547
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39	20	61	30	85	30	97

Item	Item Code	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)
Support payments made	40						
Carrying charges and interest expenses	41	220	101	430	252	350	159
Deductions for CPP/QPP contributions on self-employment and other earnings	42	60	67	80	118	60	97
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44						
Other employment expenses	45	30	72	70	143	70	182
Clergy residence deduction	46						
Other deductions	47	40	39	60	44	30	31
Total deductions before adjustments	48	950	4,659	1,810	10,561	1,570	11,676
Social benefits repayment	49	70	39	150	193	150	180
Net income after adjustments	50	1,190	63,468	2,140	128,331	1,780	121,514
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	60	481	90	680	60	527
Limited partnership losses of other years	55						
Non-capital losses of other years	56						
Net capital losses of other years	57	20	28	60	77	30	26
Capital gains deduction	58						
Northern residents deductions	59	1,030	5,554	1,920	10,770	1,660	9,698
Additional deductions	60			10	7		
Farming/fishing losses of prior years	61						
Total deductions from net income	62	1,050	6,076	1,940	11,606	1,670	10,301
Taxable income assessed	63	1,180	57,393	2,140	116,732	1,780	111,213
Basic personal amount	64	1,190	12,466	2,140	22,526	1,780	18,744
Age amount	65	100	333	180	459	130	199
Spouse or common-law partner amount	66	30	239	110	750	90	619
Amount for eligible dependant	67	80	783	120	1,221	90	919
Amount for children 17 and under	68	210	737	400	1,446	320	1,076
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	1,000	2,101	1,830	3,919	1,560	3,397
CPP or QPP contributions on self-employment and other earnings	71	60	67	80	118	60	97
Employment Insurance premiums	72	1,020	759	1,840	1,386	1,570	1,206
Employment Insurance premiums on self-employment and other eligible earnings	73						
PPIP premiums paid	74						
PPIP premiums payable on employment income	75						

Item	Item Code	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)
PPIP premiums payable on self-employment income	76						
Volunteer firefighters' amount	77			10	36	10	30
Canada employment amount	78	1,090	1,150	1,970	2,081	1,670	1,770
Public transit amount	79	20	6	30	13	30	8
Children's fitness amount	80	90	42	190	84	170	86
Children's arts amount	81	30	11	60	27	60	30
Home buyers' amount	82	20	108	40	169	50	220
Adoption expenses	83						
Pension income amount	84	150	289	270	526	180	355
Caregiver amount	85			10	43		
Disability amount	86			30	220	10	88
Disability amount transferred from a dependant	87	10	106	20	196	20	184
Interest paid on student loans	88	60	31	90	54	90	65
Tuition, education, and textbook amounts	89	80	598	140	781	110	509
Tuition, education, and textbook amounts transferred from a child	90	10	51	40	164	30	153
Amounts transferred from spouse or common-law partner	91	20	52	30	156	30	139
Medical expenses	92	90	211	150	416	90	242
Total tax credits on personal amounts	93	1,190	3,033	2,140	5,518	1,780	4,526
Allowable charitable donations and government gifts	94	310	235	650	679	560	556
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	310	62	650	183	560	150
Total federal non-refundable tax credits	97	1,190	3,095	2,140	5,702	1,780	4,675
Federal dividend tax credit	98	200	148	420	346	320	319
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	1,170	5,988	2,130	13,442	1,780	14,302
Federal Foreign Tax Credit	102	40	4	80	16	60	29
Federal Political contribution tax credit	103	30	6	60	11	50	9
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	1,170	5,977	2,120	13,419	1,770	14,265
CPP contributions on self-employment	108	60	133	80	235	60	194
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	70	39	150	193	150	180
Net Provincial Tax	111	1,170	2,750	2,120	6,123	1,770	6,472
Yukon first nations tax	112	70	489	100	885	70	797
Total tax payable	113	1,170	9,389	2,130	20,856	1,780	21,909

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
Number of taxable returns	1	1,390		1,030		1,660	
Number of non-taxable returns	2						
Total number of returns	3	1,400		1,030		1,660	
Employment income	4	1,310	100,859	970	83,719	1,530	157,285
Commissions (from employment)	5	10	264	10	462	30	1,699
Other employment income	6	80	515	50	275	130	885
Old Age Security pension (OASP)	7	90	486	60	284	100	455
CPP or QPP benefits	8	140	1,195	100	730	160	1,218
Other pensions or superannuation	9	110	3,333	80	2,559	180	5,702
Elected split-pension amount	10	30	280	30	341	40	324
Universal Child Care Benefit (UCCB)	11	40	58	30	36	10	21
Employment Insurance and other benefits	12	80	510	40	226	50	261
Taxable amount of dividends from taxable Canadian corporations	13	310	2,845	280	2,666	560	7,064
Interest and other investment income	14	370	579	280	513	560	1,086
Net partnership income (Limited or non-active partners only)	15					10	-2
Registered disability savings plan income (RDSP)	16						
Net rental income	17	160	474	120	380	260	1,189
Taxable capital gains	18	140	481	120	463	250	2,049
Support payments received	19						
Registered retirement savings plan income (RRSP)	20	200	1,119	140	846	210	2,179
Other income	21	220	868	180	976	360	3,467
Net business income	22	160	3,343	110	2,015	210	8,269
Net professional income	23	20	563	20	443	40	2,509
Net commission income	24					10	20
Net farming income	25	20	5			20	-51
Net fishing income	26						
Workers' compensation benefits	27	40	370	20	274	40	353
Social assistance payments	28						
Net federal supplements	29						
Total income assessed	30	1,400	118,323	1,030	97,204	1,660	196,121
Registered pension plan contributions (RPP)	31	850	4,080	670	3,797	900	5,632
RRSP deduction	32	720	4,351	560	4,027	1,040	10,374
Deduction for elected split-pension amount	33	40	416	40	578	100	1,435
Annual union, professional, or like dues	34	840	856	620	683	730	707
Universal Child Care Benefit repayment	35						
Child care expenses	36	80	307	40	188	50	151
Disability supports deductions	37						
Business investment loss	38						

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
Moving expenses	39	30	126	10	74	20	85
Support payments made	40					10	150
Carrying charges and interest expenses	41	310	251	220	133	430	540
Deductions for CPP/QPP contributions on self-employment and other earnings	42	60	92	30	53	90	187
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44					20	196
Other employment expenses	45	60	217	40	218	80	510
Clergy residence deduction	46						
Other deductions	47	30	34	20	19	40	92
Total deductions before adjustments	48	1,270	10,774	950	9,873	1,530	20,112
Social benefits repayment	49	110	218	70	161	100	410
Net income after adjustments	50	1,400	107,330	1,030	87,170	1,660	175,599
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53						
Other payments deductions	54	50	405	20	274	40	384
Limited partnership losses of other years	55						
Non-capital losses of other years	56						
Net capital losses of other years	57	30	34	30	42	80	107
Capital gains deduction	58						
Northern residents deductions	59	1,310	7,857	960	6,021	1,560	10,532
Additional deductions	60						
Farming/fishing losses of prior years	61						
Total deductions from net income	62	1,310	8,334	970	6,376	1,570	11,248
Taxable income assessed	63	1,400	98,996	1,030	80,794	1,660	164,404
Basic personal amount	64	1,400	14,678	1,030	10,801	1,660	17,479
Age amount	65	30	35	20	19		
Spouse or common-law partner amount	66	80	527	60	423	120	906
Amount for eligible dependant	67	70	732	40	414	60	559
Amount for children 17 and under	68	330	1,156	250	938	440	1,575
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	1,230	2,661	930	2,014	1,460	3,155
CPP or QPP contributions on self-employment and other earnings	71	60	92	30	53	90	187
Employment Insurance premiums	72	1,250	956	920	703	1,380	1,057

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
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	42	10	33
Canada employment amount	78	1,320	1,394	970	1,028	1,540	1,639
Public transit amount	79	30	13	20	7	20	5
Children's fitness amount	80	190	96	160	90	300	176
Children's arts amount	81	80	35	70	35	100	57
Home buyers' amount	82	20	93	20	73	20	95
Adoption expenses	83						
Pension income amount	84	140	258	110	210	210	420
Caregiver amount	85						
Disability amount	86						
Disability amount transferred from a dependant	87			10	120	20	217
Interest paid on student loans	88	60	32	40	26	30	16
Tuition, education, and textbook amounts	89	80	338	50	175	70	265
Tuition, education, and textbook amounts transferred from a child	90	40	180	40	206	120	585
Amounts transferred from spouse or common-law partner	91	30	114	20	101	40	116
Medical expenses	92	60	192	60	136	100	343
Total tax credits on personal amounts	93	1,400	3,565	1,030	2,651	1,660	4,349
Allowable charitable donations and government gifts	94	520	629	450	538	790	1,291
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	520	171	450	146	790	357
Total federal non-refundable tax credits	97	1,400	3,736	1,030	2,797	1,660	4,706
Federal dividend tax credit	98	310	406	290	379	560	1,008
Overseas employment tax credit	99						
Minimum tax carryover	100						
Basic federal tax	101	1,390	13,571	1,020	11,659	1,660	26,744
Federal Foreign Tax Credit	102	70	14	70	18	130	59
Federal Political contribution tax credit	103	60	12	40	7	80	16
Investment Tax Credit	104						
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106						
Net federal tax	107	1,390	13,541	1,020	11,634	1,660	26,651

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
CPP contributions on self-employment	108	60	184	30	107	90	374
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	110	218	70	161	100	410
Net Provincial Tax	111	1,390	6,102	1,020	5,229	1,650	11,975
Yukon first nations tax	112	50	704	20	361	20	463
Total tax payable	113	1,390	20,750	1,030	17,492	1,660	39,873

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)	\$50,000 and over (#)	\$50,000 and over (\$)
Number of taxable returns	1	440		110		10,850	
Number of non-taxable returns	2					50	
Total number of returns	3	450		110		10,900	
Employment income	4	380	52,393	90	37,511	9,970	760,354
Commissions (from employment)	5	10	1,358			140	6,961
Other employment income	6	50	369			700	5,189
Old Age Security pension (OASP)	7	50	223	20	70	860	4,587
CPP or QPP benefits	8	60	509	20	185	1,330	10,393
Other pensions or superannuation	9	70	2,401	10	380	1,130	33,383
Elected split-pension amount	10	10	59			280	2,539
Universal Child Care Benefit (UCCB)	11					380	532
Employment Insurance and other benefits	12					950	6,368
Taxable amount of dividends from taxable Canadian corporations	13	250	9,881	90	12,509	2,600	41,730
Interest and other investment income	14	200	734	70	771	2,810	5,514
Net partnership income (Limited or non-active partners only)	15					60	47
Registered disability savings plan income (RDSP)	16						
Net rental income	17	90	639	30	356	1,190	4,135
Taxable capital gains	18	100	806	50	7,176	1,140	12,397
Support payments received	19					20	226
Registered retirement savings plan income (RRSP)	20	50	1,055	10	379	1,350	9,685
Other income	21	130	1,720	40	9,275	1,870	19,649
Net business income	22	70	5,519	30	4,105	1,280	33,878
Net professional income	23	20	2,612			190	9,069
Net commission income	24					40	463
Net farming income	25					90	-679
Net fishing income	26						
Workers' compensation benefits	27					310	3,105
Social assistance payments	28					100	485
Net federal supplements	29					10	35
Total income assessed	30	450	80,577	110	76,337	10,900	970,012
Registered pension plan contributions (RPP)	31	160	1,257	20	157	5,580	25,282
RRSP deduction	32	300	5,091	60	1,600	5,170	36,638
Deduction for elected split-pension amount	33	40	668			480	5,520
Annual union, professional, or like dues	34	110	114			5,300	4,706
Universal Child Care Benefit repayment	35						
Child care expenses	36					620	2,497
Disability supports deductions	37						
Business investment loss	38						
Moving expenses	39					160	642
Support payments made	40					40	537
Carrying charges and interest expenses	41	140	292	50	335	2,340	2,137
Deductions for CPP/QPP contributions on self-employment and other earnings	42	50	94	20	30	510	818

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)	\$50,000 and over (#)	\$50,000 and over (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	43						
Exploration and development expenses	44	10	128	10	865	70	1,363
Other employment expenses	45	20	231			410	2,062
Clergy residence deduction	46					20	281
Other deductions	47	10	309			270	5,025
Total deductions before adjustments	48	420	8,454	100	7,905	9,460	87,538
Social benefits repayment	49	40	209	10	70	690	1,481
Net income after adjustments	50	450	71,914	110	68,362	10,900	880,993
Canadian Forces personnel and police deduction	51						
Employee home relocation loan deduction	52						
Security options deductions	53					20	544
Other payments deductions	54					410	3,622
Limited partnership losses of other years	55						
Non-capital losses of other years	56					10	162
Net capital losses of other years	57	30	69	20	137	310	578
Capital gains deduction	58					10	2,627
Northern residents deductions	59	410	2,723	110	596	9,970	58,924
Additional deductions	60					30	117
Farming/fishing losses of prior years	61						
Total deductions from net income	62	420	3,148	110	3,804	10,060	66,743
Taxable income assessed	63	450	68,766	110	64,559	10,900	814,313
Basic personal amount	64	450	4,674	110	1,179	10,900	114,729
Age amount	65					600	1,612
Spouse or common-law partner amount	66	30	181	10	84	590	4,138
Amount for eligible dependant	67					530	5,263
Amount for children 17 and under	68	120	433	30	126	2,280	8,155
Amount for infirm dependants age 18 or older	69						
CPP or QPP contributions through employment	70	350	748	70	152	9,370	20,060
CPP or QPP contributions on self-employment and other earnings	71	50	94	20	30	510	818
Employment Insurance premiums	72	280	210	40	26	9,250	6,997
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					60	174
Canada employment amount	78	390	410	90	92	10,070	10,664
Public transit amount	79					160	56
Children's fitness amount	80	80	50	20	17	1,270	679
Children's arts amount	81	40	21			470	236
Home buyers' amount	82					180	854
Adoption expenses	83						
Pension income amount	84	80	162	10	24	1,330	2,589

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)	\$50,000 and over (#)	\$50,000 and over (\$)
Caregiver amount	85					50	181
Disability amount	86					80	609
Disability amount transferred from a dependant	87					100	999
Interest paid on student loans	88					410	246
Tuition, education, and textbook amounts	89	20	113			640	3,399
Tuition, education, and textbook amounts transferred from a child	90	50	254	20	85	340	1,688
Amounts transferred from spouse or common-law partner	91					200	791
Medical expenses	92	30	165			650	1,983
Total tax credits on personal amounts	93	450	1,153	110	293	10,900	28,045
Allowable charitable donations and government gifts	94	250	519	60	201	3,880	4,949
Eligible cultural and ecological gifts	95						
Total tax credit on donations and gifts	96	250	145	60	57	3,870	1,352
Total federal non-refundable tax credits	97	450	1,297	110	349	10,900	29,397
Federal dividend tax credit	98	250	1,375	80	1,748	2,610	5,875
Overseas employment tax credit	99						
Minimum tax carryover	100					40	185
Basic federal tax	101	440	12,762	110	15,465	10,840	118,790
Federal Foreign Tax Credit	102	70	190	20	24	570	358
Federal Political contribution tax credit	103	30	7	10	3	380	76
Investment Tax Credit	104					30	85
Labour-sponsored funds tax credit	105						
Alternative minimum tax payable	106			10	166	30	188
Net federal tax	107	440	12,535	110	15,398	10,820	118,268
CPP contributions on self-employment	108	50	187	20	60	510	1,636
Employment Insurance premiums payable on self-employment	109						
Social Benefits repayment	110	40	209	10	70	690	1,481
Net Provincial Tax	111	440	5,717	110	6,840	10,790	53,458
Yukon first nations tax	112					410	4,285
Total tax payable	113	440	18,867	110	22,368	10,850	179,130