| Item | Item Code | Grand <br> Total (\#) | Grand <br> Total (\$) | Employment <br> (\#) | Employment (\$) | Fishing and Farming (\#) | Fishing and Farming (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 17,105,900 |  | 11,639,620 |  | 128,750 |  |
| Number of non-taxable returns | 2 | 8,544,870 |  | 3,441,680 |  | 55,530 |  |
| Total number of returns | 3 | 25,650,770 |  | 15,081,300 |  | 184,280 |  |
| Employment income | 4 | 16,854,700 | 739,788,635 | 14,943,170 | 712,547,899 | 54,420 | 1,388,400 |
| Commissions (from employment) | 5 | 504,300 | 13,363,327 | 473,880 | 13,037,423 | 600 | 17,327 |
| Other employment income | 6 | 2,207,910 | 9,332,937 | 1,455,240 | 8,241,038 | 5,480 | 16,157 |
| Old Age Security pension (OASP) | 7 | 5,367,890 | 31,241,608 | 348,100 | 1,511,365 | 45,000 | 277,539 |
| CPP or QPP benefits | 8 | 6,577,250 | 44,910,578 | 749,660 | 4,799,284 | 56,110 | 328,474 |
| Other pensions or superannuation | 9 | 4,020,430 | 82,266,891 | 297,510 | 5,200,290 | 23,690 | 281,721 |
| Elected split-pension amount | 10 | 1,175,830 | 12,460,312 | 193,520 | 1,224,516 | 7,390 | 44,204 |
| Universal Child Care Benefit (UCCB) | 11 | 1,619,390 | 2,421,945 | 840,040 | 1,173,185 | 9,830 | 17,903 |
| Employment Insurance and other benefits | 12 | 2,333,260 | 15,995,650 | 1,723,780 | 9,528,610 | 19,400 | 241,423 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 4,001,620 | 68,269,290 | 1,668,210 | 9,371,477 | 63,800 | 365,492 |
| Interest and other investment income | 14 | 6,351,710 | 14,340,078 | 2,623,650 | 2,989,098 | 79,090 | 197,544 |
| Net partnership income (Limited or non-active partners only) | 15 | 92,910 | 222,482 | 32,360 | 6,138 | 1,370 | -76 |
| Net rental income | 16 | 1,423,490 | 5,342,950 | 675,180 | 566,827 | 12,450 | 59,152 |
| Taxable capital gains | 17 | 2,240,350 | 18,786,110 | 877,450 | 2,452,166 | 39,090 | 424,688 |
| Registered retirement savings plan income (RRSP) | 18 | 2,101,810 | 13,365,333 | 1,190,720 | 4,012,797 | 8,240 | 65,619 |
| Other income | 19 | 3,765,520 | 21,401,186 | 1,652,610 | 5,391,354 | 61,110 | 171,483 |
| Net business income | 20 | 1,834,190 | 23,115,324 | 493,090 | 828,385 | 12,010 | 95,336 |
| Net professional income | 21 | 310,760 | 15,571,716 | 88,490 | 479,593 | 490 | 9,850 |
| Net commission income | 22 | 195,450 | 3,672,919 | 59,940 | 97,537 | 810 | 8,686 |
| Net farming income | 23 | 329,190 | 2,163,877 | 76,510 | -251,224 | 162,460 | 2,572,793 |
| Net fishing income | 24 | 24,780 | 432,903 | 3,280 | 9,886 | 16,800 | 398,331 |
| Workers' compensation benefits | 25 | 573,350 | 4,962,255 | 283,500 | 1,125,169 | 1,640 | 13,701 |
| Social assistance payments | 26 | 1,495,850 | 10,510,162 | 162,610 | 589,638 | 5,390 | 10,235 |
| Net federal supplements | 27 | 1,955,070 | 9,650,249 | 27,710 | 68,932 | 13,760 | 53,978 |
| Total income assessed | 28 | 25,541,730 | 1164698696 | 15,081,290 | 785,214,897 | 183,820 | 7,060,650 |
| Registered pension plan contributions (RPP) | 29 | 4,645,130 | 18,670,564 | 4,382,240 | 18,253,449 | 9,180 | 27,833 |
| RRSP deduction | 30 | 5,953,440 | 37,103,412 | 5,046,260 | 27,588,628 | 30,870 | 253,991 |
| Deduction for elected split-pension amount | 31 | 1,177,450 | 12,471,141 | 146,250 | 1,475,995 | 8,440 | 55,309 |
| Annual union, professional, or like dues | 32 | 5,518,690 | 4,033,518 | 4,892,150 | 3,825,173 | 16,520 | 7,613 |
| Child care expenses | 33 | 1,255,100 | 4,593,366 | 1,009,250 | 3,920,258 | 4,910 | 11,149 |
| Business investment loss | 34 | 8,680 | 188,372 | 5,420 | 98,941 | 40 | 429 |
| Moving expenses | 35 | 100,760 | 415,918 | 88,860 | 364,045 | 160 | 580 |
| Support payments made | 36 | 62,130 | 963,832 | 40,820 | 603,082 | 290 | 2,936 |
| Carrying charges and interest expenses | 37 | 2,256,580 | 4,778,153 | 946,310 | 1,498,698 | 14,220 | 32,813 |


| Item | Item Code | Grand <br> Total (\#) | Grand <br> Total (\$) | Employment <br> (\#) | Employment (\$) | Fishing and Farming (\#) | Fishing and Farming (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 1,488,220 | 1,184,938 | 224,850 | 41,988 | 85,030 | 82,211 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | 415,760 | 32,696 | 83,380 | 1,226 | 15,220 | 1,273 |
| Exploration and development expenses | 40 | 65,690 | 679,515 | 21,040 | 281,929 | 750 | 3,545 |
| Other employment expenses | 41 | 779,400 | 3,935,400 | 722,900 | 3,691,055 | 1,300 | 4,586 |
| Clergy residence deduction | 42 | 26,760 | 350,417 | 24,490 | 333,753 | 50 | 466 |
| Other deductions | 43 | 705,960 | 2,284,241 | 383,920 | 491,124 | 5,330 | 10,872 |
| Total deductions before adjustments | 44 | 13,792,090 | 91,707,329 | 9,615,680 | 62,480,919 | 116,030 | 495,684 |
| Social benefits repayment | 45 | 497,430 | 1,422,748 | 210,760 | 443,809 | 7,270 | 25,374 |
| Net income after adjustments | 46 | 25,453,830 | 1072447026 | 15,066,330 | 722,372,541 | 176,270 | 6,670,977 |
| Canadian Forces personnel and police deduction | 47 | 2,950 | 77,727 | 2,910 | 77,324 |  |  |
| Security options deductions | 48 | 45,870 | 2,061,869 | 43,030 | 1,965,330 | 40 | 624 |
| Other payments deductions | 49 | 3,669,720 | 25,119,327 | 467,170 | 1,783,715 | 16,910 | 77,748 |
| Non-capital losses of other years | 50 | 31,050 | 303,702 | 10,550 | 85,533 | 240 | 1,693 |
| Net capital losses of other years | 51 | 592,790 | 1,747,090 | 221,210 | 398,702 | 6,680 | 12,930 |
| Capital gains deduction | 52 | 62,140 | 4,255,299 | 14,750 | 245,119 | 7,930 | 401,319 |
| Northern residents deductions | 53 | 248,780 | 863,432 | 198,430 | 719,388 | 4,300 | 12,147 |
| Additional deductions | 54 | 206,290 | 1,237,586 | 23,540 | 365,865 | 670 | 1,324 |
| Farming/fishing losses of prior years | 55 | 12,360 | 125,419 | 3,110 | 20,015 | 5,640 | 74,344 |
| Total deductions from net income | 56 | 4,733,930 | 35,803,027 | 961,010 | 5,663,273 | 38,610 | 582,156 |
| Taxable income assessed | 57 | 24,823,430 | 1036774988 | 15,055,300 | 716,715,950 | 175,270 | 6,102,976 |
| Basic personal amount | 58 | 25,606,970 | 281,800,449 | 15,057,380 | 165,596,302 | 184,090 | 2,031,637 |
| Age amount | 59 | 5,109,110 | 31,525,826 | 280,130 | 1,359,667 | 41,290 | 242,516 |
| Spouse or common-law partner amount | 60 | 2,035,310 | 15,280,607 | 1,358,510 | 10,752,606 | 22,750 | 141,123 |
| Amount for eligible dependant | 61 | 908,510 | 9,516,727 | 617,690 | 6,449,641 | 1,750 | 17,644 |
| Amount for children 17 and under | 62 | 3,606,970 | 14,203,203 | 2,785,540 | 10,784,671 | 26,680 | 140,603 |
| Amount for infirm dependants age 18 or older | 63 | 18,630 | 89,912 | 10,240 | 50,899 | 130 | 571 |
| CPP or QPP contributions through employment | 64 | 14,633,920 | 22,867,834 | 13,451,070 | 22,082,686 | 39,620 | 45,688 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 1,488,220 | 1,184,938 | 224,850 | 41,988 | 85,030 | 82,211 |
| Employment Insurance premiums | 66 | 14,501,310 | 8,372,460 | 13,308,560 | 8,082,282 | 45,610 | 23,257 |
| PPIP premiums paid | 67 | 3,660,410 | 729,435 | 3,303,510 | 700,935 | 6,390 | 735 |
| PPIP premiums payable on employment income | 68 | 104,810 | 22,175 | 96,680 | 21,528 | 140 | 19 |
| PPIP premiums payable on self-employment income | 69 | 416,500 | 42,121 | 83,880 | 1,586 | 15,230 | 1,640 |
| Volunteer firefighters' amount | 70 | 39,990 | 119,956 | 32,160 | 96,480 | 1,460 | 4,365 |
| Canada employment amount | 71 | 16,820,220 | 18,109,734 | 14,376,550 | 15,973,471 | 55,920 | 58,371 |
| Public transit amount | 72 | 1,688,430 | 1,460,036 | 1,467,700 | 1,328,469 | 340 | 143 |
| Children's fitness amount | 73 | 1,580,430 | 863,799 | 1,338,510 | 729,952 | 9,130 | 5,069 |
| Children's arts amount | 74 | 575,830 | 295,304 | 483,410 | 245,748 | 2,650 | 1,316 |

Preliminary Table 3 for all Canada
All returns by major source of income (All items are in thousands of dollars)

| Item | Item Code | Grand <br> Total (\#) | Grand <br> Total (\$) | Employment <br> (\#) | Employment (\$) | Fishing and Farming (\#) | Fishing and Farming (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Home buyers' amount | 75 | 177,020 | 789,176 | 162,330 | 723,960 | 300 | 1,419 |
| Pension income amount | 76 | 4,683,950 | 8,942,162 | 474,650 | 892,224 | 28,690 | 52,114 |
| Caregiver amount | 77 | 225,520 | 1,189,984 | 163,710 | 878,972 | 1,470 | 7,372 |
| Disability amount | 78 | 613,440 | 4,719,835 | 95,060 | 736,394 | 2,430 | 18,690 |
| Disability amount transferred from a dependant | 79 | 208,920 | 2,110,003 | 147,330 | 1,546,571 | 1,670 | 15,050 |
| Interest paid on student loans | 80 | 592,680 | 315,853 | 540,830 | 287,624 | 490 | 216 |
| Tuition, education, and textbook amounts | 81 | 1,630,390 | 8,799,139 | 1,416,820 | 7,518,385 | 2,910 | 10,609 |
| Tuition, education, and textbook amounts transferred from a child | 82 | 688,620 | 3,502,770 | 578,170 | 2,949,659 | 4,170 | 21,071 |
| Amounts transferred from spouse or common-law partner | 83 | 1,201,070 | 6,139,560 | 392,900 | 1,786,266 | 16,660 | 93,213 |
| Medical expenses | 84 | 4,424,930 | 10,819,589 | 1,976,080 | 3,562,282 | 48,940 | 119,360 |
| Total tax credits on personal amounts | 85 | 25,614,480 | 68,074,182 | 15,064,590 | 39,778,806 | 184,100 | 470,427 |
| Allowable charitable donations and government gifts | 86 | 5,582,850 | 8,739,662 | 3,458,340 | 4,127,640 | 56,780 | 133,645 |
| Eligible cultural and ecological gifts | 87 | 6,080 | 59,300 | 3,270 | 12,814 | 30 | 1,284 |
| Total tax credit on donations and gifts | 88 | 5,548,780 | 2,435,906 | 3,430,500 | 1,136,274 | 56,550 | 37,939 |
| Total federal non-refundable tax credits | 89 | 25,615,240 | 70,510,089 | 15,064,720 | 40,915,080 | 184,110 | 508,366 |
| Federal dividend tax credit | 90 | 3,581,880 | 9,206,801 | 1,635,550 | 1,309,691 | 50,070 | 45,948 |
| Overseas employment tax credit | 91 | 5,220 | 48,897 | 5,110 | 48,237 |  |  |
| Minimum tax carryover | 92 | 45,860 | 129,245 | 11,010 | 43,889 | 2,470 | 7,143 |
| Basic federal tax | 93 | 16,096,040 | 120,872,415 | 11,341,900 | 91,915,508 | 107,510 | 583,537 |
| Federal Foreign Tax Credit | 94 | 1,209,160 | 883,656 | 536,890 | 587,942 | 11,190 | 2,369 |
| Federal Political contribution tax credit | 95 | 145,820 | 24,197 | 54,100 | 9,381 | 1,990 | 327 |
| Investment Tax Credit | 96 | 30,600 | 55,768 | 10,970 | 22,242 | 6,010 | 4,316 |
| Labour-sponsored funds tax credit | 97 | 321,660 | 142,154 | 294,080 | 127,978 | 1,360 | 865 |
| Alternative minimum tax payable | 98 | 37,860 | 188,907 | 1,100 | 4,359 | 1,280 | 7,562 |
| Net federal tax | 99 | 16,051,660 | 119,824,047 | 11,324,410 | 91,204,265 | 106,250 | 575,709 |
| CPP contributions on self-employment | 100 | 1,122,450 | 1,786,211 | 165,820 | 64,956 | 70,940 | 140,966 |
| Social Benefits repayment | 101 | 497,430 | 1,422,748 | 210,760 | 443,809 | 7,270 | 25,374 |
| Net Provincial Tax | 102 | 12,222,320 | 51,381,390 | 8,540,350 | 38,813,852 | 90,320 | 296,504 |
| Total tax payable | 103 | 17,105,900 | 174,422,612 | 11,639,620 | 130,532,638 | 128,750 | 1,038,560 |


| Item | Item Code | Professional Income (\#) | Professional Income (\$) | Sales (Self-Employment) (\#) | Sales (Self-Employment) (\$) | Proprietorship/ Partnerships (\#) | Proprietorship/ Partnerships (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 142,940 |  | 77,600 |  | 806,600 |  |
| Number of non-taxable returns | 2 | 23,020 |  | 17,780 |  | 247,910 |  |
| Total number of returns | 3 | 165,960 |  | 95,380 |  | 1,054,520 |  |
| Employment income | 4 | 35,750 | 786,731 | 16,370 | 184,591 | 211,490 | 2,807,076 |
| Commissions (from employment) | 5 | 490 | 2,149 | 1,080 | 10,573 | 5,070 | 76,835 |
| Other employment income | 6 | 8,300 | 28,750 | 3,320 | 6,247 | 33,850 | 85,932 |
| Old Age Security pension (OASP) | 7 | 18,740 | 94,732 | 9,160 | 48,314 | 75,840 | 379,474 |
| CPP or QPP benefits | 8 | 21,890 | 184,697 | 13,050 | 93,458 | 115,970 | 670,535 |
| Other pensions or superannuation | 9 | 9,950 | 277,311 | 4,070 | 60,946 | 36,700 | 583,807 |
| Elected split-pension amount | 10 | 4,450 | 33,969 | 2,380 | 17,861 | 21,020 | 163,112 |
| Universal Child Care Benefit (UCCB) | 11 | 12,430 | 18,833 | 7,670 | 11,260 | 100,070 | 150,143 |
| Employment Insurance and other benefits | 12 | 4,210 | 31,083 | 1,940 | 10,889 | 29,870 | 166,177 |
| Taxable amount of dividends from taxable |  |  |  |  |  |  |  |
| Canadian corporations | 13 | 41,140 | 533,984 | 17,560 | 104,154 | 107,450 | 631,973 |
| Interest and other investment income | 14 | 63,270 | 191,589 | 25,880 | 33,581 | 208,460 | 282,750 |
| Net partnership income (Limited or non-active partners only) | 15 | 3,070 | 35,077 | 690 | -448 | 2,540 | 11,134 |
| Net rental income | 16 | 14,210 | 32,176 | 11,270 | 18,385 | 81,150 | 190,904 |
| Taxable capital gains | 17 | 24,980 | 157,171 | 11,170 | 40,415 | 67,690 | 294,463 |
| Registered retirement savings plan income (RRSP) | 18 | 11,900 | 84,577 | 11,190 | 70,290 | 88,520 | 360,568 |
| Other income | 19 | 32,580 | 124,915 | 14,890 | 37,968 | 104,360 | 261,062 |
| Net business income | 20 | 5,000 | 17,680 | 4,670 | 9,566 | 1,035,930 | 21,208,085 |
| Net professional income | 21 | 164,340 | 14,495,044 | 720 | 1,235 | 3,740 | 55,727 |
| Net commission income | 22 | 970 | 4,831 | 93,920 | 3,394,132 | 6,350 | 34,405 |
| Net farming income | 23 | 1,170 | -5,275 | 550 | -2,927 | 12,900 | -33,377 |
| Net fishing income | 24 | 10 | -29 | 10 | 55 | 300 | 1,605 |
| Workers' compensation benefits | 25 | 380 | 2,548 | 540 | 3,437 | 9,720 | 62,717 |
| Social assistance payments | 26 | 800 | 2,989 | 800 | 2,670 | 12,310 | 45,322 |
| Net federal supplements | 27 | 1,190 | 4,055 | 1,230 | 4,511 | 19,060 | 67,658 |
| Total income assessed | 28 | 165,610 | 17,144,721 | 95,120 | 4,163,975 | 1,049,880 | 28,581,236 |
| Registered pension plan contributions (RPP) | 29 | 5,360 | 18,480 | 1,250 | 1,853 | 22,230 | 38,009 |
| RRSP deduction | 30 | 78,290 | 1,182,669 | 27,450 | 275,847 | 200,070 | 1,251,044 |
| Deduction for elected split-pension amount | 31 | 5,180 | 74,045 | 1,910 | 17,084 | 15,750 | 150,070 |
| Annual union, professional, or like dues | 32 | 21,430 | 26,597 | 5,770 | 4,233 | 66,210 | 30,579 |
| Child care expenses | 33 | 15,750 | 68,672 | 7,170 | 25,554 | 83,610 | 231,320 |
| Business investment loss | 34 | 130 | 3,477 | 100 | 1,884 | 500 | 10,551 |
| Moving expenses | 35 | 1,420 | 9,304 | 270 | 1,544 | 2,870 | 13,964 |
| Support payments made | 36 | 1,390 | 60,935 | 370 | 7,057 | 1,880 | 25,082 |
| Carrying charges and interest expenses | 37 | 23,820 | 99,098 | 10,100 | 26,727 | 51,840 | 134,704 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 138,420 | 206,566 | 77,900 | 92,896 | 838,930 | 709,640 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | 47,920 | 8,434 | 17,190 | 2,174 | 206,790 | 17,759 |


| Item | Item <br> Code | Professional Income (\#) | Professional Income (\$) | Sales (Self-Employment) (\#) | Sales (Self-Employment) (\$) | Proprietorship/ Partnerships (\#) | Proprietorship/ Partnerships (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Exploration and development expenses | 40 | 2,180 | 29,587 | 460 | 4,849 | 1,490 | 20,249 |
| Other employment expenses | 41 | 1,890 | 9,033 | 2,520 | 26,580 | 8,900 | 44,252 |
| Clergy residence deduction | 42 | 40 | 383 | 10 | 120 | 260 | 2,460 |
| Other deductions | 43 | 3,920 | 8,358 | 2,340 | 2,978 | 19,120 | 24,293 |
| Total deductions before adjustments | 44 | 153,000 | 1,805,753 | 84,070 | 491,420 | 904,420 | 2,704,787 |
| Social benefits repayment | 45 | 7,840 | 38,746 | 1,680 | 6,048 | 6,520 | 22,318 |
| Net income after adjustments | 46 | 163,030 | 15,329,793 | 92,180 | 3,686,541 | 1,017,690 | 26,242,857 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |  |  |
| Security options deductions | 48 | 70 | 1,250 | 10 | 37 | 170 | 4,884 |
| Other payments deductions | 49 | 2,260 | 9,577 | 2,400 | 10,601 | 38,880 | 175,596 |
| Non-capital losses of other years | 50 | 700 | 9,551 | 990 | 7,519 | 8,820 | 98,756 |
| Net capital losses of other years | 51 | 9,050 | 29,927 | 3,920 | 8,070 | 15,460 | 32,925 |
| Capital gains deduction | 52 | 370 | 19,570 | 110 | 3,338 | 1,310 | 38,904 |
| Northern residents deductions | 53 | 590 | 1,935 | 240 | 676 | 6,150 | 18,845 |
| Additional deductions | 54 | 590 | 7,144 | 170 | 382 | 1,930 | 12,931 |
| Farming/fishing losses of prior years | 55 | 60 | 432 | 20 | 219 | 740 | 5,190 |
| Total deductions from net income | 56 | 13,400 | 79,466 | 7,650 | 30,900 | 71,150 | 388,837 |
| Taxable income assessed | 57 | 162,850 | 15,251,025 | 92,080 | 3,656,164 | 1,016,170 | 25,863,659 |
| Basic personal amount | 58 | 164,410 | 1,811,145 | 95,350 | 1,051,055 | 1,052,630 | 11,597,260 |
| Age amount | 59 | 9,960 | 48,917 | 7,820 | 42,701 | 71,530 | 438,384 |
| Spouse or common-law partner amount | 60 | 12,640 | 96,417 | 10,410 | 77,987 | 138,200 | 1,038,053 |
| Amount for eligible dependant | 61 | 5,010 | 51,840 | 3,770 | 39,317 | 42,170 | 441,629 |
| Amount for children 17 and under | 62 | 33,900 | 138,854 | 19,030 | 74,859 | 190,880 | 790,751 |
| Amount for infirm dependants age 18 or older | 63 | 120 | 525 | 70 | 355 | 770 | 3,746 |
| CPP or QPP contributions through employment | 64 | 30,950 | 24,465 | 13,980 | 7,215 | 183,620 | 105,003 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 138,420 | 206,566 | 77,900 | 92,896 | 838,930 | 709,640 |
| Employment Insurance premiums | 66 | 22,990 | 7,572 | 10,450 | 2,435 | 148,000 | 39,350 |
| PPIP premiums paid | 67 | 11,030 | 1,031 | 2,990 | 162 | 43,650 | 2,758 |
| PPIP premiums payable on employment income | 68 | 330 | 30 | 90 | 4 | 1,200 | 76 |
| PPIP premiums payable on self-employment income | 69 | 47,930 | 10,863 | 17,210 | 2,801 | 206,850 | 22,872 |
| Volunteer firefighters' amount | 70 | 60 | 192 | 50 | 153 | 1,550 | 4,635 |
| Canada employment amount | 71 | 40,670 | 38,656 | 18,700 | 17,940 | 231,570 | 227,325 |
| Public transit amount | 72 | 8,230 | 6,515 | 2,600 | 1,981 | 26,030 | 19,464 |
| Children's fitness amount | 73 | 20,180 | 13,326 | 8,680 | 5,342 | 70,230 | 38,426 |
| Children's arts amount | 74 | 10,230 | 6,224 | 3,700 | 2,083 | 25,170 | 12,950 |
| Home buyers' amount | 75 | 1,260 | 5,883 | 500 | 2,305 | 4,660 | 21,347 |
| Pension income amount | 76 | 13,690 | 26,168 | 6,170 | 11,424 | 54,360 | 100,664 |
| Caregiver amount | 77 | 1,480 | 8,177 | 1,430 | 7,718 | 9,780 | 50,987 |
| Disability amount | 78 | 790 | 6,111 | 430 | 3,316 | 5,760 | 44,503 |


| Item | Item Code | Professional Income (\#) | Professional Income (\$) | Sales (Self-Employment) (\#) | Sales (Self-Employment) (\$) | Proprietorship/ Partnerships (\#) | Proprietorship/ Partnerships (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Disability amount transferred from a dependant | 79 | 1,620 | 16,189 | 880 | 8,662 | 8,420 | 83,752 |
| Interest paid on student loans | 80 | 6,880 | 5,247 | 1,290 | 670 | 13,710 | 8,094 |
| Tuition, education, and textbook amounts | 81 | 11,790 | 127,017 | 4,540 | 20,527 | 41,500 | 204,320 |
| Tuition, education, and textbook amounts transferred from a child | 82 | 10,170 | 58,411 | 4,200 | 21,740 | 24,980 | 122,060 |
| Amounts transferred from spouse or common-law partner | 83 | 4,220 | 18,913 | 3,760 | 16,763 | 47,770 | 223,022 |
| Medical expenses | 84 | 38,850 | 108,564 | 20,280 | 45,117 | 230,260 | 419,960 |
| Total tax credits on personal amounts | 85 | 164,440 | 426,692 | 95,350 | 233,652 | 1,052,670 | 2,515,938 |
| Allowable charitable donations and government gifts | 86 | 66,330 | 222,289 | 26,150 | 47,827 | 163,930 | 270,570 |
| Eligible cultural and ecological gifts | 87 | 80 | 2,392 | 10 | 18 | 190 | 4,138 |
| Total tax credit on donations and gifts | 88 | 66,070 | 63,616 | 26,070 | 13,297 | 163,270 | 76,354 |
| Total federal non-refundable tax credits | 89 | 164,970 | 490,307 | 95,350 | 246,948 | 1,052,700 | 2,592,293 |
| Federal dividend tax credit | 90 | 38,850 | 74,111 | 15,260 | 13,804 | 85,100 | 78,510 |
| Overseas employment tax credit | 91 |  |  |  |  | 20 | 65 |
| Minimum tax carryover | 92 | 350 | 1,532 | 160 | 575 | 1,300 | 3,553 |
| Basic federal tax | 93 | 119,460 | 2,943,360 | 56,610 | 454,518 | 513,900 | 2,294,895 |
| Federal Foreign Tax Credit | 94 | 19,010 | 10,771 | 4,610 | 634 | 27,520 | 26,183 |
| Federal Political contribution tax credit | 95 | 3,500 | 782 | 780 | 124 | 3,960 | 631 |
| Investment Tax Credit | 96 | 1,480 | 4,785 | 230 | 430 | 1,820 | 3,465 |
| Labour-sponsored funds tax credit | 97 | 2,390 | 1,555 | 920 | 575 | 6,710 | 3,606 |
| Alternative minimum tax payable | 98 | 160 | 903 |  |  | 410 | 3,436 |
| Net federal tax | 99 | 119,180 | 2,928,021 | 56,500 | 452,811 | 512,100 | 2,266,209 |
| CPP contributions on self-employment | 100 | 92,060 | 267,154 | 61,360 | 146,045 | 642,210 | 1,092,466 |
| Social Benefits repayment | 101 | 7,840 | 38,746 | 1,680 | 6,048 | 6,520 | 22,318 |
| Net Provincial Tax | 102 | 80,960 | 1,084,391 | 43,110 | 199,826 | 355,680 | 939,501 |
| Total tax payable | 103 | 142,940 | 4,318,740 | 77,600 | 804,860 | 806,600 | 4,321,916 |


| Item | Item Code | Investment <br> (\#) | Investment (\$) | Pension <br> (\#) | Pension (\$) | Benefit <br> (\#) | Benefit (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 786,350 |  | 2,969,050 |  | 264,720 |  |
| Number of non-taxable returns | 2 | 429,340 |  | 2,102,950 |  | 1,869,100 |  |
| Total number of returns | 3 | 1,215,690 |  | 5,072,000 |  | 2,133,820 |  |
| Employment income | 4 | 391,910 | 12,278,392 | 496,980 | 4,054,594 | 503,380 | 2,761,532 |
| Commissions (from employment) | 5 | 6,190 | 144,561 | 5,730 | 22,904 | 7,380 | 12,354 |
| Other employment income | 6 | 59,000 | 249,724 | 563,110 | 553,287 | 41,300 | 54,314 |
| Old Age Security pension (OASP) | 7 | 303,050 | 1,651,798 | 4,064,200 | 25,356,848 | 434,670 | 1,611,541 |
| CPP or QPP benefits | 8 | 365,560 | 2,435,444 | 4,716,490 | 34,425,327 | 379,220 | 946,798 |
| Other pensions or superannuation | 9 | 189,200 | 3,453,246 | 3,350,730 | 70,977,328 | 37,160 | 171,357 |
| Elected split-pension amount | 10 | 59,840 | 452,269 | 856,520 | 10,342,595 | 6,510 | 35,001 |
| Universal Child Care Benefit (UCCB) | 11 | 58,680 | 93,024 | 6,480 | 8,281 | 560,650 | 915,771 |
| Employment Insurance and other benefits | 12 | 33,300 | 253,740 | 63,130 | 339,012 | 423,050 | 5,198,206 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 776,360 | 52,960,219 | 1,175,650 | 3,766,068 | 49,010 | 48,108 |
| Interest and other investment income | 14 | 738,160 | 6,017,251 | 2,278,900 | 4,208,048 | 167,360 | 107,747 |
| Net partnership income (Limited or non-active partners only) | 15 | 35,150 | 160,312 | 15,410 | 3,548 | 230 | -66 |
| Net rental income | 16 | 403,270 | 4,112,859 | 189,300 | 331,836 | 17,780 | 11,011 |
| Taxable capital gains | 17 | 391,410 | 13,668,973 | 732,170 | 1,365,581 | 28,580 | 24,452 |
| Registered retirement savings plan income (RRSP) | 18 | 90,110 | 699,172 | 428,030 | 2,456,995 | 69,000 | 150,291 |
| Other income | 19 | 356,930 | 1,682,251 | 1,040,000 | 2,151,592 | 112,530 | 202,184 |
| Net business income | 20 | 91,910 | 587,334 | 133,980 | 275,099 | 30,230 | 31,261 |
| Net professional income | 21 | 18,990 | 375,076 | 25,250 | 119,886 | 3,570 | 5,129 |
| Net commission income | 22 | 12,430 | 101,513 | 12,870 | 21,678 | 4,450 | 3,125 |
| Net farming income | 23 | 27,700 | -7,011 | 42,500 | -80,069 | 2,250 | -7,647 |
| Net fishing income | 24 | 620 | 7,238 | 890 | 1,752 | 2,750 | 13,080 |
| Workers' compensation benefits | 25 | 11,030 | 98,421 | 111,220 | 718,585 | 149,950 | 2,892,750 |
| Social assistance payments | 26 | 5,890 | 13,530 | 176,010 | 381,562 | 1,121,140 | 9,429,477 |
| Net federal supplements | 27 | 35,240 | 123,036 | 1,401,850 | 4,976,230 | 443,400 | 4,320,973 |
| Total income assessed | 28 | 1,215,010 | 101,639,907 | 5,071,990 | 166,842,831 | 2,133,810 | 28,950,869 |
| Registered pension plan contributions (RPP) | 29 | 41,050 | 108,756 | 81,460 | 93,028 | 64,720 | 48,135 |
| RRSP deduction | 30 | 207,040 | 1,986,065 | 210,130 | 1,302,817 | 69,060 | 114,122 |
| Deduction for elected split-pension amount | 31 | 61,760 | 573,286 | 906,980 | 9,796,586 | 4,510 | 21,125 |
| Annual union, professional, or like dues | 32 | 87,220 | 45,232 | 256,500 | 50,138 | 116,270 | 26,003 |
| Child care expenses | 33 | 35,740 | 133,189 | 3,720 | 5,532 | 83,120 | 168,342 |
| Business investment loss | 34 | 940 | 34,505 | 1,100 | 23,552 | 100 | 1,667 |
| Moving expenses | 35 | 2,000 | 10,193 | 1,330 | 5,495 | 1,470 | 3,030 |
| Support payments made | 36 | 4,020 | 133,489 | 11,660 | 111,781 | 730 | 3,163 |
| Carrying charges and interest expenses | 37 | 328,950 | 1,962,503 | 787,630 | 842,724 | 30,980 | 16,188 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 65,010 | 34,173 | 36,410 | 11,328 | 9,530 | 1,579 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | 16,440 | 937 | 19,550 | 656 | 4,920 | 80 |
| Exploration and development expenses | 40 | 25,210 | 260,681 | 12,820 | 57,827 | 90 | 132 |
| Other employment expenses | 41 | 12,610 | 65,228 | 14,970 | 44,074 | 8,060 | 21,797 |
| Clergy residence deduction | 42 | 320 | 3,307 | 1,330 | 8,515 | 110 | 269 |
| Other deductions | 43 | 63,600 | 139,919 | 143,610 | 1,107,560 | 59,440 | 54,993 |


| Item | Item Code | Investment <br> (\#) | Investment <br> (\$) | Pension (\#) | Pension (\$) | Benefit (\#) | Benefit (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total deductions before adjustments | 44 | 615,320 | 5,492,573 | 1,798,120 | 13,463,706 | 302,780 | 486,119 |
| Social benefits repayment | 45 | 103,340 | 454,380 | 138,740 | 362,728 | 1,420 | 3,135 |
| Net income after adjustments | 46 | 1,195,400 | 95,850,292 | 5,069,970 | 153,054,682 | 2,129,920 | 28,475,287 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |  |  |
| Security options deductions | 48 | 960 | 71,053 | 790 | 5,549 | 160 | 327 |
| Other payments deductions | 49 | 47,930 | 231,465 | 1,572,480 | 6,076,331 | 1,494,950 | 16,644,396 |
| Non-capital losses of other years | 50 | 5,190 | 63,224 | 2,430 | 17,120 | 650 | 2,112 |
| Net capital losses of other years | 51 | 106,840 | 878,101 | 207,390 | 316,866 | 3,220 | 2,884 |
| Capital gains deduction | 52 | 30,810 | 3,497,224 | 5,760 | 30,365 | 270 | 776 |
| Northern residents deductions | 53 | 8,460 | 22,616 | 20,320 | 60,867 | 8,050 | 20,208 |
| Additional deductions | 54 | 17,280 | 157,838 | 150,430 | 602,678 | 8,180 | 48,601 |
| Farming/fishing losses of prior years | 55 | 1,280 | 13,811 | 1,230 | 5,808 | 80 | 504 |
| Total deductions from net income | 56 | 202,570 | 4,942,787 | 1,884,050 | 7,116,551 | 1,503,000 | 16,719,820 |
| Taxable income assessed | 57 | 1,186,200 | 90,958,128 | 5,055,660 | 145,950,159 | 1,537,340 | 11,789,508 |
| Basic personal amount | 58 | 1,200,730 | 13,215,781 | 5,071,950 | 55,928,247 | 2,133,800 | 23,469,570 |
| Age amount | 59 | 212,490 | 1,062,720 | 3,992,640 | 25,064,893 | 436,050 | 2,960,368 |
| Spouse or common-law partner amount | 60 | 77,880 | 569,840 | 215,010 | 933,477 | 159,560 | 1,365,899 |
| Amount for eligible dependant | 61 | 16,360 | 166,085 | 16,960 | 146,750 | 185,110 | 1,998,833 |
| Amount for children 17 and under | 62 | 130,600 | 533,666 | 26,540 | 88,470 | 348,170 | 1,474,775 |
| Amount for infirm dependants age 18 or older | 63 | 930 | 4,231 | 5,250 | 23,360 | 650 | 3,859 |
| CPP or QPP contributions through employment | 64 | 295,450 | 328,263 | 213,840 | 99,255 | 287,000 | 83,943 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 65,010 | 34,173 | 36,410 | 11,328 | 9,530 | 1,579 |
| Employment Insurance premiums | 66 | 177,680 | 64,937 | 304,590 | 62,927 | 348,750 | 50,911 |
| PPIP premiums paid | 67 | 70,500 | 10,739 | 88,510 | 5,287 | 99,570 | 4,541 |
| PPIP premiums payable on employment income | 68 | 1,270 | 151 | 1,800 | 123 | 1,880 | 100 |
| PPIP premiums payable on self-employment income | 69 | 16,450 | 1,207 | 19,610 | 846 | 4,970 | 103 |
| Volunteer firefighters' amount | 70 | 680 | 2,043 | 2,430 | 7,275 | 1,290 | 3,877 |
| Canada employment amount | 71 | 423,590 | 440,532 | 968,750 | 664,279 | 493,440 | 484,809 |
| Public transit amount | 72 | 26,740 | 16,154 | 68,960 | 34,052 | 53,010 | 34,309 |
| Children's fitness amount | 73 | 65,430 | 42,569 | 7,330 | 3,471 | 45,980 | 17,532 |
| Children's arts amount | 74 | 29,460 | 17,776 | 2,680 | 1,280 | 12,700 | 4,928 |
| Home buyers' amount | 75 | 2,410 | 11,095 | 1,700 | 7,055 | 2,930 | 11,964 |
| Pension income amount | 76 | 229,650 | 428,428 | 3,741,350 | 7,191,270 | 42,060 | 63,969 |
| Caregiver amount | 77 | 9,700 | 49,197 | 26,940 | 132,989 | 6,860 | 33,855 |
| Disability amount | 78 | 29,290 | 226,199 | 371,550 | 2,852,878 | 90,890 | 698,821 |
| Disability amount transferred from a dependant | 79 | 7,850 | 68,996 | 25,970 | 198,882 | 11,120 | 133,652 |
| Interest paid on student loans | 80 | 5,690 | 3,458 | 1,050 | 584 | 20,080 | 8,620 |
| Tuition, education, and textbook amounts | 81 | 61,290 | 536,626 | 20,580 | 29,001 | 34,850 | 142,073 |
| Tuition, education, and textbook amounts transferred from a child | 82 | 29,570 | 150,814 | 23,790 | 112,531 | 2,730 | 11,031 |
| Amounts transferred from spouse or common-law partner | 83 | 46,830 | 221,844 | 518,090 | 2,803,331 | 146,380 | 857,866 |
| Medical expenses | 84 | 228,080 | 996,930 | 1,640,280 | 5,013,225 | 140,180 | 256,206 |
| Total tax credits on personal amounts | 85 | 1,200,810 | 2,880,812 | 5,071,960 | 15,212,580 | 2,133,810 | 5,126,746 |
| Allowable charitable donations and government gifts | 86 | 295,540 | 1,951,134 | 1,362,390 | 1,727,934 | 51,840 | 30,584 |
| Eligible cultural and ecological gifts | 87 | 350 | 29,096 | 1,900 | 7,024 | 120 | 70 |


| Item | Item Code | Investment (\#) | Investment (\$) | Pension (\#) | Pension (\$) | Benefit (\#) | Benefit (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total tax credit on donations and gifts | 88 | 294,890 | 567,468 | 1,359,470 | 469,927 | 51,130 | 7,122 |
| Total federal non-refundable tax credits | 89 | 1,200,850 | 3,448,280 | 5,071,960 | 15,682,508 | 2,133,810 | 5,133,868 |
| Federal dividend tax credit | 90 | 680,600 | 7,095,401 | 966,630 | 517,619 | 21,300 | 3,575 |
| Overseas employment tax credit | 91 | 40 | 324 | 20 | 64 |  |  |
| Minimum tax carryover | 92 | 23,710 | 52,963 | 4,720 | 10,929 | 120 | 168 |
| Basic federal tax | 93 | 686,550 | 10,051,814 | 2,747,430 | 9,356,440 | 242,330 | 354,362 |
| Federal Foreign Tax Credit | 94 | 184,640 | 166,407 | 385,650 | 64,473 | 4,820 | 145 |
| Federal Political contribution tax credit | 95 | 14,990 | 3,215 | 62,960 | 9,168 | 330 | 36 |
| Investment Tax Credit | 96 | 4,490 | 13,944 | 4,740 | 4,618 | 70 | 23 |
| Labour-sponsored funds tax credit | 97 | 5,510 | 3,162 | 5,330 | 2,582 | 2,700 | 555 |
| Alternative minimum tax payable | 98 | 34,580 | 171,520 | 220 | 633 |  |  |
| Net federal tax | 99 | 677,850 | 9,880,492 | 2,733,790 | 9,272,268 | 242,140 | 353,639 |
| CPP contributions on self-employment | 100 | 51,250 | 52,284 | 22,510 | 13,191 | 7,140 | 2,411 |
| Social Benefits repayment | 101 | 103,340 | 454,380 | 138,740 | 362,728 | 1,420 | 3,135 |
| Net Provincial Tax | 102 | 599,130 | 4,655,337 | 2,151,500 | 3,986,805 | 157,400 | 126,495 |
| Total tax payable | 103 | 786,350 | 15,042,518 | 2,969,050 | 13,635,153 | 264,720 | 485,791 |


| Item | Item Code | Other (\#) | Other (\$) |
| :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 290,270 |  |
| Number of non-taxable returns | 2 | 357,560 |  |
| Total number of returns | 3 | 647,830 |  |
| Employment income | 4 | 201,230 | 2,979,419 |
| Commissions (from employment) | 5 | 3,890 | 39,200 |
| Other employment income | 6 | 38,300 | 97,488 |
| Old Age Security pension (OASP) | 7 | 69,120 | 309,998 |
| CPP or QPP benefits | 8 | 159,300 | 1,026,563 |
| Other pensions or superannuation | 9 | 71,420 | 1,260,886 |
| Elected split-pension amount | 10 | 24,200 | 146,785 |
| Universal Child Care Benefit (UCCB) | 11 | 23,530 | 33,544 |
| Employment Insurance and other benefits | 12 | 34,600 | 226,510 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 102,450 | 487,814 |
| Interest and other investment income | 14 | 166,960 | 312,471 |
| Net partnership income (Limited or non-active partners only) | 15 | 2,080 | 6,864 |
| Net rental income | 16 | 18,900 | 19,802 |
| Taxable capital gains | 17 | 67,810 | 358,201 |
| Registered retirement savings plan income (RRSP) | 18 | 204,110 | 5,465,026 |
| Other income | 19 | 390,510 | 11,378,377 |
| Net business income | 20 | 27,370 | 62,579 |
| Net professional income | 21 | 5,170 | 30,175 |
| Net commission income | 22 | 3,700 | 7,011 |
| Net farming income | 23 | 3,160 | -21,385 |
| Net fishing income | 24 | 120 | 984 |
| Workers' compensation benefits | 25 | 5,380 | 44,927 |
| Social assistance payments | 26 | 10,910 | 34,740 |
| Net federal supplements | 27 | 11,640 | 30,877 |
| Total income assessed | 28 | 545,190 | 25,099,609 |
| Registered pension plan contributions (RPP) | 29 | 37,640 | 81,022 |
| RRSP deduction | 30 | 84,260 | 3,148,230 |
| Deduction for elected split-pension amount | 31 | 26,680 | 307,641 |
| Annual union, professional, or like dues | 32 | 56,620 | 17,950 |
| Child care expenses | 33 | 11,840 | 29,350 |
| Business investment loss | 34 | 370 | 13,366 |
| Moving expenses | 35 | 2,410 | 7,764 |
| Support payments made | 36 | 970 | 16,307 |
| Carrying charges and interest expenses | 37 | 62,730 | 164,699 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 12,150 | 4,557 |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | 4,350 | 157 |
| Exploration and development expenses | 40 | 1,650 | 20,715 |
| Other employment expenses | 41 | 6,270 | 28,795 |
| Clergy residence deduction | 42 | 150 | 1,143 |
| Other deductions | 43 | 24,680 | 444,143 |
| Total deductions before adjustments | 44 | 202,670 | 4,286,367 |


| Item | Item Code | Other (\#) | Other (\$) |
| :---: | :---: | :---: | :---: |
| Social benefits repayment | 45 | 19,860 | 66,209 |
| Net income after adjustments | 46 | 543,050 | 20,764,057 |
| Canadian Forces personnel and police deduction | 47 |  |  |
| Security options deductions | 48 | 640 | 12,815 |
| Other payments deductions | 49 | 26,750 | 109,897 |
| Non-capital losses of other years | 50 | 1,480 | 18,195 |
| Net capital losses of other years | 51 | 19,020 | 66,686 |
| Capital gains deduction | 52 | 840 | 18,685 |
| Northern residents deductions | 53 | 2,250 | 6,749 |
| Additional deductions | 54 | 3,520 | 40,822 |
| Farming/fishing losses of prior years | 55 | 200 | 5,095 |
| Total deductions from net income | 56 | 52,490 | 279,236 |
| Taxable income assessed | 57 | 542,570 | 20,487,417 |
| Basic personal amount | 58 | 646,640 | 7,099,450 |
| Age amount | 59 | 57,200 | 305,659 |
| Spouse or common-law partner amount | 60 | 40,350 | 305,205 |
| Amount for eligible dependant | 61 | 19,690 | 204,989 |
| Amount for children 17 and under | 62 | 45,640 | 176,555 |
| Amount for infirm dependants age 18 or older | 63 | 460 | 2,367 |
| CPP or QPP contributions through employment | 64 | 118,390 | 91,316 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 12,150 | 4,557 |
| Employment Insurance premiums | 66 | 134,690 | 38,788 |
| PPIP premiums paid | 67 | 34,250 | 3,247 |
| PPIP premiums payable on employment income | 68 | 1,420 | 143 |
| PPIP premiums payable on self-employment income | 69 | 4,370 | 203 |
| Volunteer firefighters' amount | 70 | 310 | 936 |
| Canada employment amount | 71 | 211,020 | 204,352 |
| Public transit amount | 72 | 34,820 | 18,947 |
| Children's fitness amount | 73 | 14,960 | 8,112 |
| Children's arts amount | 74 | 5,840 | 2,999 |
| Home buyers' amount | 75 | 940 | 4,150 |
| Pension income amount | 76 | 93,340 | 175,901 |
| Caregiver amount | 77 | 4,160 | 20,717 |
| Disability amount | 78 | 17,240 | 132,922 |
| Disability amount transferred from a dependant | 79 | 4,060 | 38,249 |
| Interest paid on student loans | 80 | 2,660 | 1,342 |
| Tuition, education, and textbook amounts | 81 | 36,110 | 210,579 |
| Tuition, education, and textbook amounts transferred from a child | 82 | 10,850 | 55,453 |
| Amounts transferred from spouse or common-law partner | 83 | 24,470 | 118,343 |
| Medical expenses | 84 | 101,990 | 297,945 |
| Total tax credits on personal amounts | 85 | 646,760 | 1,428,530 |
| Allowable charitable donations and government gifts | 86 | 101,550 | 228,039 |
| Eligible cultural and ecological gifts | 87 | 130 | 2,465 |
| Total tax credit on donations and gifts | 88 | 100,820 | 63,909 |


| Item | Item Code | Other (\#) | Other (\$) |
| :--- | ---: | ---: | ---: |
| Total federal non-refundable tax credits | 89 | 646,780 | $1,492,439$ |
| Federal dividend tax credit | 90 | 88,530 | 68,142 |
| Overseas employment tax credit | 91 | 30 | 168 |
| Minimum tax carryover | 92 | 2,020 | 8,494 |
| Basic federal tax | 93 | 280,360 | $2,917,981$ |
| Federal Foreign Tax Credit | 94 | 34,840 | 24,731 |
| Federal Political contribution tax credit | 95 | 3,200 | 533 |
| Investment Tax Credit | 96 | 790 | 1,945 |
| Labour-sponsored funds tax credit | 97 | 2,670 | 1,276 |
| Alternative minimum tax payable | 98 | 60 | 365 |
| Net federal tax | 99 | 279,420 | $2,890,632$ |
| CPP contributions on self-employment | 100 | 9,160 | 6,738 |
| Social Benefits repayment | 101 | 19,860 | 66,209 |
| Net Provincial Tax | 102 | 203,870 | $1,278,678$ |
| Total tax payable | 103 | 290,270 | $4,242,435$ |

