



Income Statistics 2014 (2012 tax year)

Final Table 2 for Prince Edward Island

All returns by total income class (All items are in thousands of dollars)

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	83,340		160		1,100	
Number of non-taxable returns	2	28,910		7,980		6,720	
Total number of returns	3	112,250		8,140		7,810	
Employment income	4	76,330	2,465,803	5,060	10,559	4,590	28,607
Commissions (from employment)	5	1,230	24,515	10	3	60	63
Other employment income	6	5,190	28,765	180	236	260	713
Old Age Security pension (OASP)	7	24,580	148,686	230	403	630	2,961
CPP or QPP benefits	8	34,940	212,445	610	1,210	1,870	8,855
Other pensions or superannuation	9	17,150	317,099	80	232	170	508
Elected split-pension amount	10	5,610	53,661	50	143	150	552
Universal Child Care Benefit (UCCB)	11	6,610	9,750	840	1,368	500	739
Employment Insurance and other benefits	12	25,210	224,608	230	776	710	3,267
Taxable amount of dividends from taxable Canadian corporations	13	13,760	144,000	210	123	220	220
Interest and other investment income	14	22,460	32,192	740	505	750	835
Net partnership income (Limited or non-active partners only)	15	100	174				
Net rental income	16	3,830	8,451	110	-34	120	140
Taxable capital gains	17	6,020	45,003	120	183	110	112
Registered retirement savings plan income (RRSP)	18	8,520	47,780	140	200	130	410
Other income	19	13,080	54,164	510	639	850	1,787
Net business income	20	6,760	71,984	490	-1,224	580	2,478
Net professional income	21	890	29,439	30	-84	50	209
Net commission income	22	560	8,314			20	43
Net farming income	23	1,860	4,895	140	-5,492	100	-202
Net fishing income	24	2,930	52,958	50	-448	60	-132
Workers' compensation benefits	25	2,240	19,179	20	22	60	205
Social assistance payments	26	4,250	28,461	550	1,471	1,040	6,179
Net federal supplements	27	11,190	46,001	170	280	450	1,136
Total income assessed	28	111,800	4,080,414	7,690	11,067	7,810	59,712
Registered pension plan contributions (RPP)	29	21,000	68,997	40	33	60	21
RRSP deduction	30	19,360	90,558	50	72	70	86
Deduction for elected split-pension amount	31	5,600	53,511				
Annual union, professional, or like dues	32	23,610	13,548	140	18	280	33
Child care expenses	33	5,500	18,911			140	208
Business investment loss	34	10	134				
Moving expenses	35	540	2,001	20	24	40	40
Support payments made	36	210	2,140				
Carrying charges and interest expenses	37	6,920	10,311	50	50	60	51



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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 (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	6,660	5,458	100	8	490	84
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	50	522				
Other employment expenses	41	2,180	9,782			10	70
Clergy residence deduction	42	140	1,492				
Other deductions	43	4,710	4,518	100	46	130	47
Total deductions before adjustments	44	56,570	281,912	520	344	1,110	650
Social benefits repayment	45	2,250	5,728				
Net income after adjustments	46	111,450	3,798,041	7,360	15,804	7,810	59,116
Canadian Forces personnel and police deduction	47						
Security options deductions	48	30	431				
Other payments deductions	49	16,900	93,630	730	1,773	1,530	7,520
Non-capital losses of other years	50	110	1,012				
Net capital losses of other years	51	1,280	2,424				
Capital gains deduction	52	360	23,600				
Northern residents deductions	53	100	207				
Additional deductions	54	990	4,463	10	21	20	79
Farming/fishing losses of prior years	55	120	1,506				
Total deductions from net income	56	19,420	127,447	740	1,890	1,560	7,623
Taxable income assessed	57	109,920	3,671,118	7,010	14,136	7,310	51,509
Basic personal amount	58	112,250	1,209,536	8,140	85,380	7,810	83,542
Age amount	59	23,960	148,042	240	1,510	640	4,260
Spouse or common-law partner amount	60	6,170	38,197	210	1,771	200	1,308
Amount for eligible dependant	61	4,780	48,607	140	1,335	230	2,286
Amount for children 17 and under	62	15,620	59,855	380	1,323	400	1,349
Amount for infirm dependants age 18 or older	63	130	697				
CPP or QPP contributions through employment	64	66,620	86,406	1,000	139	3,300	550
CPP or QPP contributions on self-employment and other earnings	65	6,660	5,458	100	8	490	84
Employment Insurance premiums	66	70,320	35,092	2,470	237	4,210	520
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	850	2,541	10	39		
Canada employment amount	71	76,350	81,777	3,670	3,612	4,620	4,925
Public transit amount	72	590	178	50	13	100	19
Children's fitness amount	73	7,250	4,064	50	22	50	22
Children's arts amount	74	2,000	857	20	8	10	4



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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 (\$)
Home buyers' amount	75	720	3,267				
Pension income amount	76	20,590	39,167	110	144	290	455
Caregiver amount	77	780	3,846				
Disability amount	78	4,330	32,619	260	1,998	440	3,310
Disability amount transferred from a dependant	79	1,590	15,562			20	196
Interest paid on student loans	80	4,610	2,739	30	11	40	24
Tuition, education, and textbook amounts	81	7,140	37,339				
Tuition, education, and textbook amounts transferred from a child	82	3,210	16,954				
Amounts transferred from spouse or common-law partner	83	5,570	30,201	310	1,238	220	899
Medical expenses	84	27,410	64,480	330	386	500	603
Total tax credits on personal amounts	85	112,250	295,129	8,140	14,910	7,810	15,671
Allowable charitable donations and government gifts	86	26,760	31,835	40	4	90	14
Eligible cultural and ecological gifts	87	40	188				
Total tax credit on donations and gifts	88	26,500	8,708	30	1	90	3
Total federal non-refundable tax credits	89	112,250	303,837	8,140	14,910	7,810	15,674
Federal dividend tax credit	90	11,870	18,928	30		20	
Overseas employment tax credit	91	60	616				
Minimum tax carryover	92	190	504				
Basic federal tax	93	71,290	337,242	50	8	80	27
Federal Foreign Tax Credit	94	2,950	1,981				
Federal Political contribution tax credit	95	1,000	156				
Investment Tax Credit	96	1,070	1,315				
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	150	597				
Net federal tax	99	71,120	333,711	50	8	70	27
CPP contributions on self-employment	100	6,660	10,915	100	16	490	167
Social Benefits repayment	101	2,250	5,728				
Net Provincial Tax	102	82,370	287,638	60	8	680	80
Total tax payable	103	83,340	638,001	160	32	1,100	275

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	3,670		6,890		9,110	
Number of non-taxable returns	2	5,760		5,930		1,430	
Total number of returns	3	9,440		12,820		10,540	
Employment income	4	4,770	44,173	5,570	66,706	6,640	105,021
Commissions (from employment)	5	80	149	90	187	130	363
Other employment income	6	270	728	300	1,029	340	1,397
Old Age Security pension (OASP)	7	2,550	15,356	6,110	38,602	3,190	19,785
CPP or QPP benefits	8	3,620	15,947	6,660	32,728	4,080	26,179
Other pensions or superannuation	9	510	1,590	1,560	5,605	2,290	14,798
Elected split-pension amount	10	520	2,170	690	4,432	700	6,259
Universal Child Care Benefit (UCCB)	11	620	852	720	1,027	720	1,043
Employment Insurance and other benefits	12	1,810	11,651	3,150	24,574	3,790	33,842
Taxable amount of dividends from taxable Canadian corporations	13	500	592	870	1,307	840	1,434
Interest and other investment income	14	1,410	1,585	2,410	2,229	2,010	2,183
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	180	419	250	356	250	341
Taxable capital gains	17	210	203	380	505	370	493
Registered retirement savings plan income (RRSP)	18	300	1,028	420	1,530	560	2,181
Other income	19	980	2,073	980	2,215	900	2,108
Net business income	20	670	4,045	690	5,021	520	5,190
Net professional income	21	50	287	50	324	40	318
Net commission income	22	40	146	30	148	50	290
Net farming income	23	170	-563	190	-167	130	-29
Net fishing income	24			240	388	270	1,124
Workers' compensation benefits	25	140	752	260	1,612	310	2,805
Social assistance payments	26	1,010	7,582	630	4,459	480	3,733
Net federal supplements	27	2,100	7,283	5,370	28,503	1,930	5,401
Total income assessed	28	9,440	118,126	12,820	223,474	10,540	236,541
Registered pension plan contributions (RPP)	29	110	77	230	154	490	403
RRSP deduction	30	200	204	370	642	700	1,046
Deduction for elected split-pension amount	31	40	48	210	296	380	886
Annual union, professional, or like dues	32	380	58	600	101	1,170	265
Child care expenses	33	210	398	400	820	530	1,308
Business investment loss	34						
Moving expenses	35	50	90	50	81	60	135
Support payments made	36						
Carrying charges and interest expenses	37	140	112	380	175	430	267
Deductions for CPP/QPP contributions on self-employment and other earnings	38	580	183	600	252	580	293

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 (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41			50	79	80	202
Clergy residence deduction	42						
Other deductions	43	310	163	510	264	650	369
Total deductions before adjustments	44	1,730	1,438	2,770	2,908	3,940	5,220
Social benefits repayment	45						
Net income after adjustments	46	9,430	116,707	12,810	220,582	10,540	231,329
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	3,190	15,617	6,050	34,574	2,480	11,939
Non-capital losses of other years	50			20	94	10	57
Net capital losses of other years	51	30	13	40	31	60	45
Capital gains deduction	52					10	48
Northern residents deductions	53						
Additional deductions	54	60	158	160	803	190	811
Farming/fishing losses of prior years	55			10	47	10	136
Total deductions from net income	56	3,270	15,840	6,180	35,577	2,640	13,037
Taxable income assessed	57	9,100	100,880	12,670	185,170	10,450	218,334
Basic personal amount	58	9,440	101,532	12,820	138,393	10,540	113,870
Age amount	59	2,560	17,163	6,120	41,085	3,200	21,466
Spouse or common-law partner amount	60	440	2,738	690	3,279	670	3,749
Amount for eligible dependant	61	440	4,585	660	6,927	710	7,164
Amount for children 17 and under	62	670	2,285	1,110	3,989	1,270	4,680
Amount for infirm dependants age 18 or older	63	10	59			10	65
CPP or QPP contributions through employment	64	4,030	1,309	5,040	2,330	6,210	4,011
CPP or QPP contributions on self-employment and other earnings	65	580	183	600	252	580	293
Employment Insurance premiums	66	4,410	812	5,330	1,242	6,450	1,940
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	20	48	30	90	30	99
Canada employment amount	71	4,820	5,134	5,650	6,050	6,760	7,263
Public transit amount	72	90	22	60	16	60	20
Children's fitness amount	73	90	43	210	92	310	134
Children's arts amount	74	20	7	50	24	70	24
Home buyers' amount	75			20	104	40	167
Pension income amount	76	950	1,525	2,080	3,473	2,740	5,250
Caregiver amount	77	20	77	40	196	90	368

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 (\$)
Disability amount	78	540	4,053	580	4,379	570	4,265
Disability amount transferred from a dependant	79	40	383	90	821	140	1,291
Interest paid on student loans	80	110	44	290	123	440	203
Tuition, education, and textbook amounts	81	820	942	1,290	5,159	1,070	6,623
Tuition, education, and textbook amounts transferred from a child	82			40	172	80	380
Amounts transferred from spouse or common-law partner	83	750	3,862	1,080	6,323	740	4,450
Medical expenses	84	1,390	1,933	3,440	7,801	4,000	9,325
Total tax credits on personal amounts	85	9,440	22,320	12,820	34,853	10,540	29,565
Allowable charitable donations and government gifts	86	400	161	1,450	1,015	1,930	1,441
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	390	40	1,440	263	1,900	380
Total federal non-refundable tax credits	89	9,440	22,359	12,820	35,117	10,540	29,945
Federal dividend tax credit	90	150	10	310	38	520	77
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	1,480	323	3,870	2,257	6,420	6,306
Federal Foreign Tax Credit	94	10	1	50	5	110	10
Federal Political contribution tax credit	95			10	1	30	3
Investment Tax Credit	96			50	18	60	36
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	1,470	322	3,860	2,234	6,400	6,258
CPP contributions on self-employment	100	580	367	600	505	580	585
Social Benefits repayment	101						
Net Provincial Tax	102	3,440	929	6,770	3,668	9,060	8,415
Total tax payable	103	3,670	1,618	6,890	6,407	9,110	15,259

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	8,750		8,500		7,660	
Number of non-taxable returns	2	670		200		90	
Total number of returns	3	9,420		8,690		7,750	
Employment income	4	6,550	127,598	6,470	158,035	6,090	182,929
Commissions (from employment)	5	110	548	110	937	90	692
Other employment income	6	360	1,863	400	1,939	430	2,143
Old Age Security pension (OASP)	7	2,400	14,845	1,950	11,919	1,500	9,083
CPP or QPP benefits	8	3,290	21,202	2,780	18,699	2,260	15,418
Other pensions or superannuation	9	1,910	19,638	1,770	24,462	1,500	27,048
Elected split-pension amount	10	630	6,790	740	8,367	390	4,775
Universal Child Care Benefit (UCCB)	11	630	943	530	757	520	737
Employment Insurance and other benefits	12	3,700	37,639	3,200	32,955	2,510	23,551
Taxable amount of dividends from taxable Canadian corporations	13	900	2,231	1,020	3,158	960	3,582
Interest and other investment income	14	1,740	2,007	1,760	2,124	1,630	1,816
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	260	483	300	443	270	464
Taxable capital gains	17	410	697	450	832	400	670
Registered retirement savings plan income (RRSP)	18	610	2,361	690	2,859	760	3,292
Other income	19	940	2,194	970	2,470	910	2,536
Net business income	20	500	4,694	480	5,724	440	4,733
Net professional income	21	40	382	40	324	40	466
Net commission income	22	50	402	30	242	40	446
Net farming income	23	150	35	140	375	100	518
Net fishing income	24	390	1,933	280	2,284	210	2,355
Workers' compensation benefits	25	340	3,152	280	2,421	210	1,816
Social assistance payments	26	400	4,257	60	312	30	213
Net federal supplements	27	650	2,094	220	540	120	284
Total income assessed	28	9,420	258,239	8,690	282,405	7,750	289,761
Registered pension plan contributions (RPP)	29	820	908	1,300	1,846	2,030	3,860
RRSP deduction	30	1,000	1,917	1,420	2,869	1,700	3,821
Deduction for elected split-pension amount	31	470	1,532	500	2,443	530	3,649
Annual union, professional, or like dues	32	1,560	401	1,820	615	2,280	969
Child care expenses	33	610	1,787	630	2,138	620	2,307
Business investment loss	34						
Moving expenses	35	50	105	30	124	40	114
Support payments made	36					10	71
Carrying charges and interest expenses	37	440	358	500	363	470	525
Deductions for CPP/QPP contributions on self-employment and other earnings	38	610	327	580	387	490	370

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 (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	80	128	150	389	160	550
Clergy residence deduction	42					10	104
Other deductions	43	630	348	560	323	470	251
Total deductions before adjustments	44	4,480	7,872	5,010	11,649	5,340	16,632
Social benefits repayment	45						
Net income after adjustments	46	9,420	250,421	8,690	270,759	7,750	273,129
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	1,180	9,504	550	3,272	350	2,313
Non-capital losses of other years	50	20	125	10	145		
Net capital losses of other years	51	70	64	90	131	80	68
Capital gains deduction	52	20	127	20	121	10	95
Northern residents deductions	53						
Additional deductions	54	160	676	110	498	80	338
Farming/fishing losses of prior years	55	20	84	10	105		
Total deductions from net income	56	1,400	10,583	760	4,278	520	2,923
Taxable income assessed	57	9,340	239,838	8,680	266,506	7,750	270,210
Basic personal amount	58	9,420	101,827	8,690	93,977	7,750	83,807
Age amount	59	2,400	16,125	1,950	13,076	1,510	9,575
Spouse or common-law partner amount	60	640	3,769	490	3,118	420	2,472
Amount for eligible dependant	61	550	5,677	400	4,129	370	3,786
Amount for children 17 and under	62	1,270	4,824	1,180	4,486	1,260	4,769
Amount for infirm dependants age 18 or older	63	20	79			10	65
CPP or QPP contributions through employment	64	6,120	5,114	6,100	6,601	5,760	7,861
CPP or QPP contributions on self-employment and other earnings	65	610	327	580	387	490	370
Employment Insurance premiums	66	6,390	2,352	6,270	2,865	5,890	3,295
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	50	156	90	261	80	249
Canada employment amount	71	6,700	7,211	6,640	7,140	6,260	6,724
Public transit amount	72	30	11	40	14	20	6
Children's fitness amount	73	380	178	480	209	610	308
Children's arts amount	74	90	32	110	42	130	49
Home buyers' amount	75	50	235	80	383	90	436
Pension income amount	76	2,270	4,450	2,160	4,261	1,690	3,333
Caregiver amount	77	100	444	90	411	70	326

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 (\$)
Disability amount	78	450	3,407	350	2,597	260	1,954
Disability amount transferred from a dependant	79	150	1,424	140	1,265	160	1,614
Interest paid on student loans	80	510	233	540	309	510	280
Tuition, education, and textbook amounts	81	790	5,210	630	4,009	500	3,322
Tuition, education, and textbook amounts transferred from a child	82	130	581	170	845	210	1,022
Amounts transferred from spouse or common-law partner	83	610	3,455	440	2,377	350	1,841
Medical expenses	84	3,590	9,026	3,290	7,572	2,750	5,904
Total tax credits on personal amounts	85	9,420	26,423	8,690	24,058	7,750	21,507
Allowable charitable donations and government gifts	86	2,020	1,573	2,240	1,936	2,250	2,075
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,980	414	2,220	514	2,220	556
Total federal non-refundable tax credits	89	9,420	26,837	8,690	24,572	7,750	22,063
Federal dividend tax credit	90	760	185	970	324	930	409
Overseas employment tax credit	91						
Minimum tax carryover	92			10	17		
Basic federal tax	93	7,320	10,694	7,840	15,600	7,280	18,318
Federal Foreign Tax Credit	94	150	16	200	17	200	17
Federal Political contribution tax credit	95	40	4	70	7	70	8
Investment Tax Credit	96	80	54	90	82	80	78
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	7,300	10,619	7,820	15,495	7,270	18,212
CPP contributions on self-employment	100	610	654	580	774	490	740
Social Benefits repayment	101						
Net Provincial Tax	102	8,730	11,801	8,490	15,435	7,660	17,755
Total tax payable	103	8,750	23,075	8,500	31,704	7,660	36,707

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	6,890		5,530		4,550	
Number of non-taxable returns	2	60		30		10	
Total number of returns	3	6,950		5,550		4,570	
Employment income	4	5,380	191,101	4,380	174,360	3,700	165,408
Commissions (from employment)	5	80	704	70	761	70	1,067
Other employment income	6	380	1,988	310	1,607	320	1,523
Old Age Security pension (OASP)	7	1,380	8,322	1,020	6,204	700	4,203
CPP or QPP benefits	8	2,120	15,052	1,650	11,950	1,200	8,827
Other pensions or superannuation	9	1,500	31,391	1,230	31,592	890	24,054
Elected split-pension amount	10	560	6,867	210	2,282	160	1,822
Universal Child Care Benefit (UCCB)	11	400	593	270	399	220	323
Employment Insurance and other benefits	12	1,670	14,806	1,170	10,341	810	7,537
Taxable amount of dividends from taxable Canadian corporations	13	1,060	4,016	870	4,579	800	4,388
Interest and other investment income	14	1,590	1,977	1,260	1,516	1,080	1,372
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	280	511	240	543	210	442
Taxable capital gains	17	440	841	370	865	340	940
Registered retirement savings plan income (RRSP)	18	800	3,651	680	3,191	630	3,640
Other income	19	920	2,523	700	2,445	650	2,487
Net business income	20	390	4,317	330	4,254	290	4,497
Net professional income	21	30	281	30	408	30	269
Net commission income	22	40	209	30	261	30	513
Net farming income	23	130	799	100	183	90	799
Net fishing income	24	180	2,887	180	4,076	180	4,273
Workers' compensation benefits	25	180	1,718	120	935	90	874
Social assistance payments	26	20	71	10	89		
Net federal supplements	27	60	163	30	90	30	68
Total income assessed	28	6,950	294,868	5,550	263,033	4,570	239,532
Registered pension plan contributions (RPP)	29	2,280	5,171	2,030	5,295	1,920	5,622
RRSP deduction	30	1,740	4,592	1,580	5,020	1,480	5,365
Deduction for elected split-pension amount	31	530	4,305	590	5,545	400	4,268
Annual union, professional, or like dues	32	2,390	1,172	2,030	1,133	1,850	1,130
Child care expenses	33	500	2,082	390	1,620	300	1,333
Business investment loss	34						
Moving expenses	35	30	132	20	48	20	99
Support payments made	36	20	94	20	157	10	86
Carrying charges and interest expenses	37	540	551	510	600	440	524
Deductions for CPP/QPP contributions on self-employment and other earnings	38	460	380	420	410	370	447
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	180	628	190	784	180	932

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 (\$)
Clergy residence deduction	42	20	135	10	111	20	231
Other deductions	43	340	285	210	133	150	160
Total deductions before adjustments	44	5,100	19,527	4,460	20,892	3,810	20,198
Social benefits repayment	45						
Net income after adjustments	46	6,950	275,341	5,550	242,141	4,570	219,363
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	250	1,953	160	1,114	120	989
Non-capital losses of other years	50						
Net capital losses of other years	51	90	94	80	91	80	98
Capital gains deduction	52	20	174	10	160	20	224
Northern residents deductions	53						
Additional deductions	54	50	421	40	271	10	32
Farming/fishing losses of prior years	55						
Total deductions from net income	56	410	2,761	300	1,793	230	1,551
Taxable income assessed	57	6,950	272,581	5,550	240,349	4,570	217,845
Basic personal amount	58	6,950	75,235	5,550	60,042	4,570	49,413
Age amount	59	1,380	7,967	1,020	5,464	710	3,347
Spouse or common-law partner amount	60	340	2,006	330	2,033	290	1,827
Amount for eligible dependant	61	290	2,906	210	2,040	160	1,577
Amount for children 17 and under	62	1,150	4,335	1,010	3,863	880	3,440
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	5,070	8,350	4,120	7,708	3,510	7,209
CPP or QPP contributions on self-employment and other earnings	65	460	380	420	410	370	447
Employment Insurance premiums	66	5,180	3,425	4,230	3,078	3,570	2,714
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	100	285	80	246	60	189
Canada employment amount	71	5,520	5,948	4,460	4,808	3,760	4,064
Public transit amount	72	30	10	20	8	20	6
Children's fitness amount	73	600	303	580	315	480	265
Children's arts amount	74	150	57	150	58	130	56
Home buyers' amount	75	90	444	70	304	60	247
Pension income amount	76	1,730	3,415	1,350	2,669	970	1,903
Caregiver amount	77	60	295	50	248	50	258
Disability amount	78	230	1,743	160	1,200	120	913
Disability amount transferred from a dependant	79	130	1,263	130	1,333	90	874
Interest paid on student loans	80	410	227	370	275	300	210
Tuition, education, and textbook amounts	81	420	2,604	350	2,394	270	1,580
Tuition, education, and textbook amounts transferred from a child	82	240	1,248	240	1,159	250	1,268
Amounts transferred from spouse or common-law partner	83	230	1,279	160	899	130	747

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 (\$)
Medical expenses	84	2,250	5,320	1,540	3,783	1,090	2,552
Total tax credits on personal amounts	85	6,950	19,364	5,550	15,658	4,570	12,771
Allowable charitable donations and government gifts	86	2,240	2,031	2,050	1,951	1,860	1,839
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	2,220	543	2,030	523	1,840	497
Total federal non-refundable tax credits	89	6,950	19,907	5,550	16,180	4,570	13,268
Federal dividend tax credit	90	1,040	495	870	588	800	586
Overseas employment tax credit	91						
Minimum tax carryover	92	10	35	10	27	10	23
Basic federal tax	93	6,700	20,682	5,390	20,142	4,490	20,672
Federal Foreign Tax Credit	94	240	33	200	51	180	33
Federal Political contribution tax credit	95	70	9	70	9	60	8
Investment Tax Credit	96	90	97	70	88	70	82
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	6,680	20,543	5,380	19,995	4,480	20,549
CPP contributions on self-employment	100	460	761	420	819	370	894
Social Benefits repayment	101						
Net Provincial Tax	102	6,890	19,854	5,530	18,778	4,550	18,172
Total tax payable	103	6,890	41,160	5,530	39,593	4,550	39,615

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	3,630		5,620		3,810	
Number of non-taxable returns	2	10		10			
Total number of returns	3	3,640		5,630		3,820	
Employment income	4	2,950	143,321	4,600	256,580	3,290	214,427
Commissions (from employment)	5	60	1,429	70	1,806	30	1,046
Other employment income	6	260	998	410	2,123	260	1,417
Old Age Security pension (OASP)	7	610	3,643	890	5,316	460	2,690
CPP or QPP benefits	8	1,020	7,653	1,420	10,693	800	6,129
Other pensions or superannuation	9	740	22,445	1,130	37,448	610	22,320
Elected split-pension amount	10	150	1,776	270	3,719	140	1,465
Universal Child Care Benefit (UCCB)	11	170	259	220	328	120	189
Employment Insurance and other benefits	12	590	5,716	710	7,161	390	3,823
Taxable amount of dividends from taxable Canadian corporations	13	690	4,285	1,200	9,226	920	8,676
Interest and other investment income	14	930	1,329	1,530	2,047	1,050	1,804
Net partnership income (Limited or non-active partners only)	15			10	35		
Net rental income	16	220	427	280	655	230	498
Taxable capital gains	17	310	1,114	510	1,970	410	2,248
Registered retirement savings plan income (RRSP)	18	520	3,019	780	5,286	500	3,223
Other income	19	550	2,118	850	3,072	620	2,635
Net business income	20	220	2,830	360	5,813	250	4,146
Net professional income	21	30	597	60	991	50	835
Net commission income	22	40	626	30	651	20	534
Net farming income	23	70	824	90	888	60	667
Net fishing income	24	130	3,657	220	7,844	120	4,987
Workers' compensation benefits	25	70	630	80	762	40	492
Social assistance payments	26						
Net federal supplements	27	10	22	20	57	10	25
Total income assessed	28	3,640	208,794	5,630	364,579	3,820	284,454
Registered pension plan contributions (RPP)	29	1,590	5,261	2,830	11,263	2,150	10,211
RRSP deduction	30	1,260	5,045	2,100	9,059	1,680	8,839
Deduction for elected split-pension amount	31	350	4,341	560	7,868	340	5,066
Annual union, professional, or like dues	32	1,570	1,058	2,720	2,100	2,040	1,763
Child care expenses	33	260	1,066	380	1,688	230	1,020
Business investment loss	34						
Moving expenses	35	30	150	30	159	30	230
Support payments made	36	20	148	20	180	30	207
Carrying charges and interest expenses	37	350	617	630	782	470	859
Deductions for CPP/QPP contributions on self-employment and other earnings	38	250	340	370	597	210	356

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 (\$)
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	210	1,000	230	1,093	180	694
Clergy residence deduction	42	10	159	20	270	20	209
Other deductions	43	130	119	170	338	100	127
Total deductions before adjustments	44	3,100	19,315	4,960	35,442	3,490	29,583
Social benefits repayment	45	90	29	410	528	460	801
Net income after adjustments	46	3,640	189,450	5,630	328,609	3,820	254,070
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	80	673	100	825	60	539
Non-capital losses of other years	50						
Net capital losses of other years	51	70	139	140	211	90	148
Capital gains deduction	52	20	291	20	490	30	869
Northern residents deductions	53					10	33
Additional deductions	54	20	96	30	56	20	51
Farming/fishing losses of prior years	55						
Total deductions from net income	56	200	1,327	290	1,886	210	1,798
Taxable income assessed	57	3,640	188,128	5,630	326,723	3,810	252,272
Basic personal amount	58	3,640	39,341	5,630	60,917	3,820	41,264
Age amount	59	610	2,559	890	2,877	460	995
Spouse or common-law partner amount	60	210	1,342	320	2,185	260	1,664
Amount for eligible dependant	61	130	1,301	180	1,792	140	1,412
Amount for children 17 and under	62	740	2,888	1,250	4,913	1,000	4,057
Amount for infirm dependants age 18 or older	63			10	51	10	47
CPP or QPP contributions through employment	64	2,780	5,855	4,400	9,392	3,160	6,892
CPP or QPP contributions on self-employment and other earnings	65	250	340	370	597	210	356
Employment Insurance premiums	66	2,820	2,185	4,450	3,489	3,120	2,506
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	70	195	90	267	50	141
Canada employment amount	71	3,010	3,240	4,700	5,073	3,330	3,614
Public transit amount	72	10	3	40	17	10	3
Children's fitness amount	73	450	251	830	487	700	433
Children's arts amount	74	110	41	240	98	210	92
Home buyers' amount	75	40	174	60	267	30	148
Pension income amount	76	820	1,622	1,260	2,482	710	1,375
Caregiver amount	77	40	176	70	353	40	211

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 (\$)
Disability amount	78	100	732	110	815	60	438
Disability amount transferred from a dependant	79	80	795	110	1,113	100	1,015
Interest paid on student loans	80	270	195	390	332	190	126
Tuition, education, and textbook amounts	81	230	1,178	310	1,843	210	863
Tuition, education, and textbook amounts transferred from a child	82	210	1,088	410	2,169	340	1,800
Amounts transferred from spouse or common-law partner	83	100	555	140	735	110	565
Medical expenses	84	780	2,167	1,030	2,854	560	1,682
Total tax credits on personal amounts	85	3,640	10,238	5,630	15,769	3,820	10,755
Allowable charitable donations and government gifts	86	1,530	1,642	2,540	2,812	1,870	2,438
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,520	443	2,530	761	1,860	677
Total federal non-refundable tax credits	89	3,640	10,681	5,630	16,529	3,820	11,432
Federal dividend tax credit	90	690	573	1,200	1,257	920	1,199
Overseas employment tax credit	91						
Minimum tax carryover	92	10	48	20	51	10	27
Basic federal tax	93	3,580	19,369	5,570	37,309	3,790	31,475
Federal Foreign Tax Credit	94	180	39	290	65	250	84
Federal Political contribution tax credit	95	80	10	100	16	70	12
Investment Tax Credit	96	70	77	110	136	70	90
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	3,580	19,239	5,560	37,088	3,780	31,288
CPP contributions on self-employment	100	250	679	370	1,195	210	712
Social Benefits repayment	101	90	29	410	528	460	801
Net Provincial Tax	102	3,620	16,369	5,620	30,167	3,810	24,889
Total tax payable	103	3,630	36,316	5,620	68,978	3,810	57,690

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	2,200		1,350		2,680	
Number of non-taxable returns	2						
Total number of returns	3	2,200		1,350		2,680	
Employment income	4	1,870	134,228	1,150	89,958	2,320	222,788
Commissions (from employment)	5	40	1,600	30	1,466	50	3,333
Other employment income	6	170	803	130	716	290	2,028
Old Age Security pension (OASP)	7	280	1,673	170	997	290	1,535
CPP or QPP benefits	8	500	3,725	290	2,321	480	3,585
Other pensions or superannuation	9	410	15,542	240	9,613	420	18,194
Elected split-pension amount	10	80	647	40	479	90	878
Universal Child Care Benefit (UCCB)	11	40	60	30	36	40	68
Employment Insurance and other benefits	12	260	2,498	180	1,571	310	2,507
Taxable amount of dividends from taxable Canadian corporations	13	640	8,140	400	5,888	930	23,162
Interest and other investment income	14	680	1,253	410	1,038	880	2,175
Net partnership income (Limited or non-active partners only)	15					10	
Net rental income	16	160	399	120	149	230	733
Taxable capital gains	17	260	1,718	170	1,428	380	5,095
Registered retirement savings plan income (RRSP)	18	310	2,529	210	1,722	360	4,082
Other income	19	430	2,299	280	2,237	600	6,760
Net business income	20	150	3,088	90	1,939	190	5,723
Net professional income	21	40	772	40	1,014	80	3,594
Net commission income	22	20	515	20	771	30	1,310
Net farming income	23	50	554	40	506	60	2,084
Net fishing income	24	80	3,830	60	3,331	120	7,445
Workers' compensation benefits	25	20	192	20	177	30	287
Social assistance payments	26						
Net federal supplements	27						
Total income assessed	28	2,200	186,142	1,350	127,592	2,680	317,476
Registered pension plan contributions (RPP)	29	1,120	5,771	610	3,463	1,110	7,223
RRSP deduction	30	1,060	6,995	680	5,410	1,530	16,095
Deduction for elected split-pension amount	31	220	3,535	130	2,363	240	5,083
Annual union, professional, or like dues	32	1,010	879	570	543	980	995
Child care expenses	33	80	349	50	204	80	402
Business investment loss	34						
Moving expenses	35	10	112	10	38	10	158
Support payments made	36					30	496
Carrying charges and interest expenses	37	380	789	220	501	510	1,213

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 (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	130	240	110	179	190	359
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	110	524	80	377	190	1,104
Clergy residence deduction	42						
Other deductions	43	70	138	50	366	100	408
Total deductions before adjustments	44	2,000	19,521	1,240	13,531	2,430	33,552
Social benefits repayment	45	350	822	250	699	470	1,630
Net income after adjustments	46	2,200	165,800	1,350	113,364	2,680	282,294
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	30	208	20	198	30	292
Non-capital losses of other years	50						
Net capital losses of other years	51	70	149	50	125	100	283
Capital gains deduction	52	20	761	20	658	60	3,805
Northern residents deductions	53					30	79
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	130	1,450	100	1,101	230	4,844
Taxable income assessed	57	2,200	164,350	1,350	112,264	2,680	277,450
Basic personal amount	58	2,200	23,815	1,350	14,571	2,680	29,034
Age amount	59	170	326	70	133		
Spouse or common-law partner amount	60	150	1,050	100	767	280	2,077
Amount for eligible dependant	61	60	599	40	388	60	599
Amount for children 17 and under	62	570	2,412	360	1,559	790	3,201
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	1,800	3,919	1,100	2,406	2,210	4,841
CPP or QPP contributions on self-employment and other earnings	65	130	240	110	179	190	359
Employment Insurance premiums	66	1,780	1,424	1,070	869	2,040	1,634
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	40	108	20	66	30	75
Canada employment amount	71	1,910	2,066	1,180	1,260	2,360	2,559
Public transit amount	72						

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 (\$)
Children's fitness amount	73	400	259	270	173	530	368
Children's arts amount	74	110	55	110	51	190	102
Home buyers' amount	75	20	89	10	55	20	92
Pension income amount	76	460	907	270	531	480	930
Caregiver amount	77	30	137	20	85	20	144
Disability amount	78	30	256	20	174	30	219
Disability amount transferred from a dependant	79	60	726	30	332	60	632
Interest paid on student loans	80	70	36	40	31	80	65
Tuition, education, and textbook amounts	81	100	581	50	308	80	442
Tuition, education, and textbook amounts transferred from a child	82	220	1,209	160	895	360	2,077
Amounts transferred from spouse or common-law partner	83	50	283	40	179	50	294
Medical expenses	84	240	730	140	554	290	1,295
Total tax credits on personal amounts	85	2,200	6,188	1,350	3,838	2,680	7,674
Allowable charitable donations and government gifts	86	1,180	1,716	760	1,145	1,500	2,671
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,180	471	760	315	1,490	740
Total federal non-refundable tax credits	89	2,200	6,659	1,350	4,153	2,680	8,413
Federal dividend tax credit	90	640	1,118	400	799	940	3,168
Overseas employment tax credit	91					20	208
Minimum tax carryover	92	10	37			30	62
Basic federal tax	93	2,190	21,763	1,340	15,859	2,660	43,432
Federal Foreign Tax Credit	94	180	58	120	60	270	243
Federal Political contribution tax credit	95	50	10	40	9	110	21
Investment Tax Credit	96	60	97	40	50	70	192
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	20	12	10	16	50	82
Net federal tax	99	2,180	21,598	1,340	15,740	2,660	42,975
CPP contributions on self-employment	100	130	479	110	358	190	717
Social Benefits repayment	101	350	822	250	699	470	1,630
Net Provincial Tax	102	2,200	17,253	1,350	12,470	2,680	33,451
Total tax payable	103	2,200	40,152	1,350	29,267	2,680	78,774

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)
Number of taxable returns	1	890		370	
Number of non-taxable returns	2				
Total number of returns	3	890		370	
Employment income	4	690	88,398	280	61,603
Commissions (from employment)	5	30	3,325	20	5,034
Other employment income	6	90	3,106	40	2,409
Old Age Security pension (OASP)	7	150	775	80	374
CPP or QPP benefits	8	190	1,525	90	747
Other pensions or superannuation	9	150	8,117	50	2,503
Elected split-pension amount	10	30	177	10	62
Universal Child Care Benefit (UCCB)	11				
Employment Insurance and other benefits	12				
Taxable amount of dividends from taxable Canadian corporations	13	480	25,726	250	33,268
Interest and other investment income	14	400	1,715	230	2,683
Net partnership income (Limited or non-active partners only)	15	20	18		
Net rental income	16	100	862	30	619
Taxable capital gains	17	220	7,252	160	17,837
Registered retirement savings plan income (RRSP)	18	80	2,183	30	1,394
Other income	19	290	4,173	160	7,391
Net business income	20	70	3,298	30	1,417
Net professional income	21	90	7,273	70	11,180
Net commission income	22	10	1,098		
Net farming income	23	40	1,745	20	1,371
Net fishing income	24	20	2,391		
Workers' compensation benefits	25				
Social assistance payments	26				
Net federal supplements	27				
Total income assessed	28	890	163,555	370	151,064
Registered pension plan contributions (RPP)	29	230	1,794	70	621
RRSP deduction	30	520	9,202	220	4,279
Deduction for elected split-pension amount	31	90	1,853	20	423
Annual union, professional, or like dues	32	200	252	40	64
Child care expenses	33	20	72		
Business investment loss	34				
Moving expenses	35				
Support payments made	36	10	333		
Carrying charges and interest expenses	37	260	923	140	1,053
Deductions for CPP/QPP contributions on self-employment and other earnings	38	100	183	40	64
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39				
Exploration and development expenses	40	10	155		
Other employment expenses	41	50	528	30	608
Clergy residence deduction	42				
Other deductions	43	30	472	20	161

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)
Total deductions before adjustments	44	780	15,916	330	7,722
Social benefits repayment	45	160	832	70	388
Net income after adjustments	46	890	146,807	370	142,954
Canadian Forces personnel and police deduction	47				
Security options deductions	48				
Other payments deductions	49				
Non-capital losses of other years	50				
Net capital losses of other years	51	70	250	50	473
Capital gains deduction	52	60	5,846	40	9,799
Northern residents deductions	53				
Additional deductions	54				
Farming/fishing losses of prior years	55				
Total deductions from net income	56	140	6,260	100	10,928
Taxable income assessed	57	890	140,547	370	132,026
Basic personal amount	58	890	9,615	370	3,959
Age amount	59				
Spouse or common-law partner amount	60	90	672	50	370
Amount for eligible dependant	61				
Amount for children 17 and under	62	240	1,038	100	446
Amount for infirm dependants age 18 or older	63				
CPP or QPP contributions through employment	64	640	1,383	250	535
CPP or QPP contributions on self-employment and other earnings	65	100	183	40	64
Employment Insurance premiums	66	480	378	160	130
PPIP premiums paid	67				
PPIP premiums payable on employment income	68				
PPIP premiums payable on self-employment income	69				
Volunteer firefighters' amount	70				
Canada employment amount	71	710	770	290	317
Public transit amount	72				
Children's fitness amount	73	180	142	80	57
Children's arts amount	74	70	42	30	15
Home buyers' amount	75				
Pension income amount	76	180	335	60	105
Caregiver amount	77				
Disability amount	78				
Disability amount transferred from a dependant	79	30	279		
Interest paid on student loans	80				
Tuition, education, and textbook amounts	81	20	200	10	70
Tuition, education, and textbook amounts transferred from a child	82	120	779	40	220
Amounts transferred from spouse or common-law partner	83	30	185	10	35
Medical expenses	84	130	634	60	359
Total tax credits on personal amounts	85	890	2,542	370	1,027
Allowable charitable donations and government gifts	86	550	2,105	260	3,267

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)
Eligible cultural and ecological gifts	87				
Total tax credit on donations and gifts	88	550	629	260	940
Total federal non-refundable tax credits	89	890	3,170	370	1,967
Federal dividend tax credit	90	460	3,496	240	4,606
Overseas employment tax credit	91	20	271		
Minimum tax carryover	92	20	81	10	57
Basic federal tax	93	880	24,837	360	28,167
Federal Foreign Tax Credit	94	180	595	130	655
Federal Political contribution tax credit	95	80	20	40	8
Investment Tax Credit	96	30	94	10	42
Labour-sponsored funds tax credit	97				
Alternative minimum tax payable	98	30	150	30	334
Net federal tax	99	870	24,130	360	27,392
CPP contributions on self-employment	100	100	366	40	127
Social Benefits repayment	101	160	832	70	388
Net Provincial Tax	102	890	18,693	360	19,453
Total tax payable	103	890	44,020	370	47,360