



Income Statistics 2014 (2012 tax year)

Final Table 3 for all Canada

All returns by major source of income (All items are in thousands of dollars)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Number of taxable returns	1	17,721,540		12,107,320		138,420	
Number of non-taxable returns	2	8,978,710		3,603,210		59,780	
Total number of returns	3	26,700,250		15,710,530		198,190	
Employment income	4	17,603,500	749,413,403	15,565,780	722,143,240	54,990	1,465,429
Commissions (from employment)	5	535,440	13,807,327	502,260	13,430,223	620	18,853
Other employment income	6	2,325,220	9,881,893	1,542,500	8,677,163	6,240	19,190
Old Age Security pension (OASP)	7	5,271,680	30,349,343	326,610	1,419,630	46,320	282,029
CPP or QPP benefits	8	6,559,540	43,695,590	748,040	4,545,215	58,890	337,396
Other pensions or superannuation	9	3,996,290	78,734,028	306,160	5,243,814	24,850	292,040
Elected split-pension amount	10	1,146,980	11,999,106	192,470	1,210,993	7,130	43,492
Universal Child Care Benefit (UCCB)	11	1,703,650	2,554,064	871,430	1,219,703	10,510	18,773
Employment Insurance and other benefits	12	2,537,000	17,019,520	1,864,330	10,008,582	21,990	264,870
Taxable amount of dividends from taxable Canadian corporations	13	4,094,130	62,893,371	1,772,160	9,301,495	69,870	373,903
Interest and other investment income	14	6,602,360	14,945,886	2,761,650	3,077,950	86,720	221,276
Net partnership income (Limited or non-active partners only)	15	104,360	233,941	37,910	-6,616	1,440	-902
Net rental income	16	1,457,720	5,125,518	693,240	412,080	13,190	60,063
Taxable capital gains	17	2,055,300	17,245,600	816,630	2,144,374	38,590	419,373
Registered retirement savings plan income (RRSP)	18	2,306,180	13,123,747	1,327,200	4,405,914	9,650	68,271
Other income	19	3,977,170	19,549,014	1,810,360	5,181,593	63,670	167,965
Net business income	20	2,037,640	25,999,934	539,730	874,774	13,290	112,352
Net professional income	21	337,350	18,699,562	93,840	502,974	550	12,829
Net commission income	22	231,430	4,209,931	75,880	123,032	920	10,875
Net farming income	23	349,490	2,160,912	82,170	-267,134	174,170	2,589,503
Net fishing income	24	28,530	475,475	3,830	11,142	18,720	434,852
Workers' compensation benefits	25	611,310	5,292,443	302,340	1,172,840	1,880	14,413
Social assistance payments	26	1,587,590	11,166,492	191,500	663,384	5,570	11,294
Net federal supplements	27	1,952,900	9,513,392	28,340	70,029	15,140	58,765
Total income assessed	28	26,531,820	116,923,998	15,710,520	795,794,844	197,650	7,297,788
Registered pension plan contributions (RPP)	29	4,794,740	18,118,881	4,541,930	17,727,016	10,080	28,892
RRSP deduction	30	6,125,330	33,446,063	5,211,590	26,839,907	33,720	259,227
Deduction for elected split-pension amount	31	1,146,770	11,993,125	146,940	1,479,301	8,770	56,748
Annual union, professional, or like dues	32	5,727,210	4,038,057	5,086,060	3,836,049	18,200	7,971
Child care expenses	33	1,283,180	4,608,482	1,026,990	3,919,919	5,250	11,388
Business investment loss	34	11,190	343,212	6,800	164,671	60	1,593
Moving expenses	35	104,660	435,945	92,060	382,028	190	610
Support payments made	36	72,120	1,092,735	47,940	688,729	370	4,192
Carrying charges and interest expenses	37	2,413,710	4,774,934	1,049,810	1,633,893	16,240	34,826



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,679,660	1,319,816	249,310	46,293	93,780	87,842
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	434,450	34,577	83,700	1,267	16,060	1,314
Exploration and development expenses	40	77,920	1,110,730	26,790	481,801	940	7,041
Other employment expenses	41	825,240	4,160,630	764,590	3,894,185	1,470	5,029
Clergy residence deduction	42	27,720	363,023	25,290	345,459	60	576
Other deductions	43	782,310	2,077,067	424,060	560,686	7,380	9,933
Total deductions before adjustments	44	14,354,490	87,932,820	9,994,400	62,008,711	127,980	517,248
Social benefits repayment	45	507,080	1,378,243	227,720	448,446	7,820	26,011
Net income after adjustments	46	26,423,380	108,113,203	15,694,640	733,453,103	189,260	6,923,197
Canadian Forces personnel and police deduction	47	4,150	91,766	4,090	91,091		
Security options deductions	48	45,350	2,158,147	42,290	2,066,263	80	1,761
Other payments deductions	49	3,835,780	25,969,110	514,790	1,906,402	18,670	84,324
Non-capital losses of other years	50	31,920	354,492	10,610	94,577	310	2,647
Net capital losses of other years	51	510,120	1,330,215	191,930	298,775	5,810	9,957
Capital gains deduction	52	62,580	4,408,407	14,270	291,600	8,530	394,701
Northern residents deductions	53	256,300	882,042	203,920	732,485	4,430	12,796
Additional deductions	54	203,070	1,243,014	24,560	443,064	700	1,397
Farming/fishing losses of prior years	55	13,340	136,174	3,490	22,566	6,220	83,675
Total deductions from net income	56	4,830,500	36,584,557	987,940	5,948,629	40,840	591,324
Taxable income assessed	57	25,742,170	104,465,693	15,682,550	727,516,616	188,200	6,344,908
Basic personal amount	58	26,634,460	286,743,543	15,676,090	168,560,849	197,920	2,141,352
Age amount	59	5,033,270	30,504,627	264,360	1,249,341	42,760	246,410
Spouse or common-law partner amount	60	2,104,510	15,384,787	1,389,890	10,669,343	24,430	149,445
Amount for eligible dependant	61	951,490	9,741,938	633,640	6,459,499	1,910	18,870
Amount for children 17 and under	62	3,759,890	14,460,701	2,873,890	10,871,029	29,310	150,620
Amount for infirm dependants age 18 or older	63	17,770	80,312	9,530	43,599	130	596
CPP or QPP contributions through employment	64	15,254,610	23,050,943	13,988,710	22,269,256	43,840	49,201
CPP or QPP contributions on self-employment and other earnings	65	1,679,660	1,319,816	249,310	46,293	93,780	87,842
Employment Insurance premiums	66	15,094,480	8,218,603	13,840,000	7,932,033	50,520	24,631
PPIP premiums paid	67	3,740,830	724,381	3,377,000	696,666	6,680	756
PPIP premiums payable on employment income	68	111,010	22,490	102,220	21,816	130	17
PPIP premiums payable on self-employment income	69	440,060	44,588	88,410	1,678	16,070	1,693
Volunteer firefighters' amount	70	39,800	119,398	32,070	96,207	1,500	4,485
Canada employment amount	71	17,508,420	18,468,564	14,948,280	16,276,981	56,200	57,118
Public transit amount	72	1,697,520	1,384,264	1,473,870	1,255,843	390	162
Children's fitness amount	73	1,619,240	883,622	1,366,720	744,111	10,880	6,019
Children's arts amount	74	558,990	285,288	468,420	236,803	2,940	1,490



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	191,000	860,651	175,000	788,683	310	1,494
Pension income amount	76	4,655,180	8,872,044	481,970	905,166	29,690	53,572
Caregiver amount	77	226,500	1,153,116	162,980	841,619	1,620	8,023
Disability amount	78	677,150	5,103,807	107,760	816,816	2,810	21,244
Disability amount transferred from a dependant	79	231,700	2,296,299	163,780	1,684,291	1,850	16,668
Interest paid on student loans	80	625,110	318,771	568,380	289,431	580	227
Tuition, education, and textbook amounts	81	1,728,040	8,848,702	1,501,560	7,582,599	3,620	11,682
Tuition, education, and textbook amounts transferred from a child	82	719,240	3,609,991	602,830	3,033,051	4,850	24,376
Amounts transferred from spouse or common-law partner	83	1,227,960	6,079,977	416,180	1,840,807	17,500	94,967
Medical expenses	84	4,417,730	10,705,945	2,000,400	3,557,336	51,340	122,168
Total tax credits on personal amounts	85	26,644,730	68,895,498	15,685,780	40,317,421	197,930	494,292
Allowable charitable donations and government gifts	86	5,814,840	9,104,040	3,655,520	4,241,506	60,300	131,973
Eligible cultural and ecological gifts	87	7,720	78,728	4,400	21,275		
Total tax credit on donations and gifts	88	5,772,340	2,489,540	3,621,360	1,159,493	59,980	37,006
Total federal non-refundable tax credits	89	26,645,750	71,385,038	15,685,970	41,476,913	197,940	531,298
Federal dividend tax credit	90	3,658,110	8,476,479	1,735,260	1,300,246	58,130	47,004
Overseas employment tax credit	91	7,150	74,183	7,000	73,257		
Minimum tax carryover	92	45,270	129,755	10,680	42,922	2,480	7,015
Basic federal tax	93	16,694,490	122,362,350	11,826,160	93,307,443	115,530	601,498
Federal Foreign Tax Credit	94	1,179,890	952,711	555,730	654,875	11,420	2,468
Federal Political contribution tax credit	95	149,280	24,076	55,730	9,354	2,430	376
Investment Tax Credit	96	43,120	92,376	16,770	40,368	7,110	5,287
Labour-sponsored funds tax credit	97	340,680	151,366	310,620	135,558	1,700	1,101
Alternative minimum tax payable	98	35,750	182,696	2,320	6,875	1,320	7,692
Net federal tax	99	16,642,730	121,233,442	11,801,490	92,498,461	114,040	592,258
CPP contributions on self-employment	100	1,292,790	2,030,467	188,410	72,278	78,870	151,895
Social Benefits repayment	101	507,080	1,378,243	227,720	448,446	7,820	26,011
Net Provincial Tax	102	12,608,790	51,555,948	8,892,040	39,253,661	95,680	303,674
Total tax payable	103	17,721,540	176,206,237	12,107,320	132,278,688	138,420	1,073,846

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	161,890		90,400		932,490	
Number of non-taxable returns	2	24,930		20,090		273,650	
Total number of returns	3	186,830		110,480		1,206,140	
Employment income	4	40,810	949,635	19,800	206,743	248,180	3,229,450
Commissions (from employment)	5	580	3,244	1,340	12,745	6,170	102,541
Other employment income	6	9,680	34,069	3,900	6,990	39,030	105,684
Old Age Security pension (OASP)	7	19,490	98,419	9,410	49,182	77,760	384,398
CPP or QPP benefits	8	23,630	191,153	14,350	97,786	124,480	697,059
Other pensions or superannuation	9	10,780	297,164	4,350	65,069	39,690	643,135
Elected split-pension amount	10	4,420	34,480	2,450	18,082	21,720	167,674
Universal Child Care Benefit (UCCB)	11	13,930	21,237	8,820	13,100	112,790	170,253
Employment Insurance and other benefits	12	4,550	31,651	2,320	12,617	35,600	197,455
Taxable amount of dividends from taxable Canadian corporations	13	47,790	595,434	20,130	104,671	121,950	675,936
Interest and other investment income	14	72,190	234,236	29,470	37,173	235,550	320,730
Net partnership income (Limited or non-active partners only)	15	4,220	40,689	840	-603	3,080	7,725
Net rental income	16	15,890	26,205	12,530	17,283	89,900	203,206
Taxable capital gains	17	26,180	154,004	10,670	39,421	68,420	315,633
Registered retirement savings plan income (RRSP)	18	14,200	97,905	13,980	81,765	108,540	430,601
Other income	19	38,660	150,621	17,580	42,875	121,900	296,438
Net business income	20	5,760	24,232	5,450	12,111	1,183,680	24,043,722
Net professional income	21	185,000	17,539,578	820	1,787	4,340	75,887
Net commission income	22	1,140	4,946	108,940	3,884,120	7,500	46,525
Net farming income	23	1,440	-7,958	640	-3,241	14,690	-42,248
Net fishing income	24					360	1,582
Workers' compensation benefits	25	470	2,889	670	3,838	11,340	72,666
Social assistance payments	26	980	3,610	980	3,627	15,670	58,189
Net federal supplements	27	1,180	4,074	1,210	4,283	19,390	67,196
Total income assessed	28	186,440	20,536,830	110,180	4,714,538	1,200,680	32,298,549
Registered pension plan contributions (RPP)	29	5,760	20,063	1,410	2,072	25,200	42,811
RRSP deduction	30	89,130	1,324,488	30,310	290,719	221,510	1,336,633
Deduction for elected split-pension amount	31	5,500	78,882	1,940	18,041	16,840	163,293
Annual union, professional, or like dues	32	23,580	24,566	7,060	4,717	73,810	33,203
Child care expenses	33	17,470	75,958	8,000	27,096	89,870	250,046
Business investment loss	34	220	8,315	130	3,332	690	18,576
Moving expenses	35	1,520	10,624	280	1,643	3,210	15,581
Support payments made	36	1,800	81,847	500	8,380	2,610	32,902
Carrying charges and interest expenses	37	28,730	126,792	11,840	32,161	61,470	147,438
Deductions for CPP/QPP contributions on self-employment and other earnings	38	156,540	229,182	90,840	106,663	959,150	796,966
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	52,450	9,139	19,090	2,423	218,770	18,650

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Exploration and development expenses	40	3,170	67,236	580	7,296	2,060	41,758
Other employment expenses	41	1,940	8,843	3,000	32,877	10,650	50,188
Clergy residence deduction	42	40	376	20	115	340	3,049
Other deductions	43	5,250	11,621	2,720	2,632	23,760	27,227
Total deductions before adjustments	44	172,690	2,078,011	97,380	540,217	1,032,980	2,978,773
Social benefits repayment	45	8,660	42,017	1,820	6,514	7,350	24,251
Net income after adjustments	46	183,490	18,455,746	106,700	4,201,245	1,161,070	29,804,803
Canadian Forces personnel and police deduction	47						
Security options deductions	48	100	3,080	20	62	210	4,642
Other payments deductions	49	2,550	10,541	2,770	11,732	44,690	198,044
Non-capital losses of other years	50	770	12,282	1,110	7,919	9,720	129,912
Net capital losses of other years	51	8,880	28,738	3,250	6,757	14,570	28,557
Capital gains deduction	52	410	24,515	100	2,335	1,400	44,627
Northern residents deductions	53	660	2,151	280	782	7,250	22,175
Additional deductions	54	710	13,563	170	507	2,180	24,107
Farming/fishing losses of prior years	55	80	367	40	285	840	6,272
Total deductions from net income	56	13,880	96,100	7,570	30,425	78,460	458,623
Taxable income assessed	57	183,260	18,360,171	106,600	4,171,224	1,159,180	29,359,750
Basic personal amount	58	185,030	1,996,380	110,420	1,191,669	1,201,930	12,955,259
Age amount	59	10,080	48,108	8,060	43,296	73,460	439,176
Spouse or common-law partner amount	60	14,350	106,420	11,620	84,695	156,350	1,149,093
Amount for eligible dependant	61	5,670	57,436	4,310	43,836	47,880	491,015
Amount for children 17 and under	62	39,000	157,387	21,280	82,469	216,610	875,902
Amount for infirm dependants age 18 or older	63	160	711	100	404	780	3,704
CPP or QPP contributions through employment	64	35,360	27,615	16,470	8,040	213,760	119,592
CPP or QPP contributions on self-employment and other earnings	65	156,540	229,182	90,840	106,663	959,150	796,966
Employment Insurance premiums	66	25,990	8,227	12,150	2,688	170,880	43,804
PPIP premiums paid	67	12,290	1,110	3,370	182	46,350	2,984
PPIP premiums payable on employment income	68	410	37	120	5	1,380	87
PPIP premiums payable on self-employment income	69	52,470	11,769	19,100	3,121	218,970	24,022
Volunteer firefighters' amount	70	70	216	60	180	1,660	4,974
Canada employment amount	71	46,590	43,394	21,820	20,337	267,290	256,875
Public transit amount	72	9,110	7,111	2,800	1,980	28,170	19,971
Children's fitness amount	73	23,810	15,986	10,080	6,266	78,200	42,706
Children's arts amount	74	11,440	7,009	3,910	2,192	26,430	13,617
Home buyers' amount	75	1,420	6,598	570	2,658	5,340	24,879
Pension income amount	76	14,520	27,767	6,490	12,085	57,690	106,784
Caregiver amount	77	1,670	8,889	1,580	8,351	10,610	53,543
Disability amount	78	1,050	7,913	590	4,470	7,180	54,215

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	1,950	18,975	1,160	11,021	10,050	98,206
Interest paid on student loans	80	7,550	5,509	1,580	825	16,080	8,863
Tuition, education, and textbook amounts	81	12,720	121,145	5,150	21,973	47,460	221,381
Tuition, education, and textbook amounts transferred from a child	82	11,830	67,651	4,650	23,819	27,620	133,441
Amounts transferred from spouse or common-law partner	83	4,720	20,723	4,190	18,094	53,880	242,040
Medical expenses	84	42,280	115,774	22,190	48,566	249,490	446,772
Total tax credits on personal amounts	85	185,080	467,957	110,420	262,528	1,202,000	2,794,758
Allowable charitable donations and government gifts	86	76,340	277,172	29,570	51,453	185,210	304,767
Eligible cultural and ecological gifts	87	120	3,945			250	4,245
Total tax credit on donations and gifts	88	76,010	79,666	29,470	14,280	184,260	85,652
Total federal non-refundable tax credits	89	185,700	547,623	110,430	276,808	1,202,040	2,880,410
Federal dividend tax credit	90	45,070	82,604	17,400	14,061	96,650	84,517
Overseas employment tax credit	91					20	78
Minimum tax carryover	92	420	1,869	180	664	1,420	4,820
Basic federal tax	93	136,180	3,669,030	66,670	524,250	597,350	2,673,444
Federal Foreign Tax Credit	94	21,570	18,006	4,980	575	29,650	37,987
Federal Political contribution tax credit	95	4,070	888	820	129	4,450	703
Investment Tax Credit	96	2,460	8,746	350	639	2,570	5,492
Labour-sponsored funds tax credit	97	2,990	1,921	1,160	737	7,900	4,345
Alternative minimum tax payable	98	180	1,207	30	116	430	2,805
Net federal tax	99	135,840	3,648,429	66,550	522,232	595,080	2,639,913
CPP contributions on self-employment	100	105,680	302,563	72,390	169,613	750,580	1,256,275
Social Benefits repayment	101	8,660	42,017	1,820	6,514	7,350	24,251
Net Provincial Tax	102	92,860	1,390,043	50,290	229,162	410,450	1,079,416
Total tax payable	103	161,890	5,383,441	90,400	927,656	932,490	5,001,191

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	769,330		2,934,260		299,410	
Number of non-taxable returns	2	444,460		2,125,720		1,994,740	
Total number of returns	3	1,213,790		5,059,980		2,294,140	
Employment income	4	389,750	12,068,586	504,740	3,914,479	580,730	3,010,346
Commissions (from employment)	5	6,400	167,727	5,610	21,825	8,590	13,843
Other employment income	6	61,380	307,093	581,740	578,349	44,700	61,162
Old Age Security pension (OASP)	7	292,760	1,583,334	4,000,740	24,650,834	432,540	1,591,620
CPP or QPP benefits	8	360,230	2,324,855	4,691,710	33,575,574	384,270	978,332
Other pensions or superannuation	9	184,240	3,219,873	3,323,670	67,790,550	38,740	178,804
Elected split-pension amount	10	56,660	420,104	832,870	9,939,364	7,220	37,454
Universal Child Care Benefit (UCCB)	11	58,470	92,892	7,000	8,871	593,860	970,727
Employment Insurance and other benefits	12	35,020	260,249	65,360	351,240	472,250	5,658,961
Taxable amount of dividends from taxable Canadian corporations	13	748,110	47,755,428	1,162,100	3,597,735	53,170	50,557
Interest and other investment income	14	743,470	6,125,065	2,330,730	4,496,974	178,860	119,140
Net partnership income (Limited or non-active partners only)	15	38,150	188,853	16,180	1,978	270	
Net rental income	16	408,760	4,069,694	186,980	310,652	19,200	10,265
Taxable capital gains	17	358,680	12,914,129	648,970	943,357	26,960	19,157
Registered retirement savings plan income (RRSP)	18	93,220	695,948	447,250	2,451,259	80,180	174,504
Other income	19	349,130	1,587,172	1,057,240	2,102,026	124,160	224,920
Net business income	20	93,940	616,441	132,610	262,338	34,640	3,276
Net professional income	21	18,520	416,379	24,980	116,823	4,100	5,379
Net commission income	22	13,200	108,035	13,970	21,906	5,560	4,586
Net farming income	23	27,700	-6,097	43,010	-72,318	2,610	-8,414
Net fishing income	24	660	7,486	1,020	1,562	3,770	18,386
Workers' compensation benefits	25	11,470	102,866	113,950	732,160	163,930	3,151,015
Social assistance payments	26	5,240	13,210	168,680	389,629	1,186,330	9,982,114
Net federal supplements	27	35,110	116,917	1,397,860	4,923,594	443,230	4,239,536
Total income assessed	28	1,213,110	95,183,533	5,059,980	161,176,694	2,294,140	30,509,025
Registered pension plan contributions (RPP)	29	40,550	105,625	77,060	92,414	64,120	46,004
RRSP deduction	30	202,130	1,844,228	201,270	632,511	73,870	117,632
Deduction for elected split-pension amount	31	58,420	531,146	881,870	9,394,269	4,720	22,563
Annual union, professional, or like dues	32	86,980	42,979	254,680	48,021	125,070	25,871
Child care expenses	33	34,270	122,668	3,910	5,586	84,990	166,403
Business investment loss	34	1,370	88,649	1,280	33,687	170	2,569
Moving expenses	35	2,000	9,382	1,390	5,770	1,650	3,029
Support payments made	36	4,330	138,770	12,610	117,473	870	3,453
Carrying charges and interest expenses	37	325,170	1,805,907	822,390	809,074	34,650	16,552
Deductions for CPP/QPP contributions on self-employment and other earnings	38	66,900	34,897	38,260	11,463	12,150	2,052
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	16,410	941	18,820	626	5,210	84
Exploration and development expenses	40	27,840	387,638	14,560	80,442	130	225
Other employment expenses	41	12,630	67,037	15,130	47,510	9,800	26,990
Clergy residence deduction	42	350	3,411	1,370	8,696	120	359
Other deductions	43	70,250	131,207	154,760	966,937	68,680	59,570

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	609,320	5,315,408	1,799,230	12,256,029	329,090	497,801
Social benefits repayment	45	98,010	421,611	133,800	340,808	1,510	2,897
Net income after adjustments	46	1,183,360	89,675,337	5,057,850	148,621,110	2,290,260	30,055,455
Canadian Forces personnel and police deduction	47			20	427		
Security options deductions	48	960	62,046	890	5,667	150	317
Other payments deductions	49	48,250	229,708	1,574,940	6,045,639	1,600,800	17,373,031
Non-capital losses of other years	50	5,070	72,143	2,210	14,728	710	2,433
Net capital losses of other years	51	89,480	676,414	176,960	224,668	2,880	2,202
Capital gains deduction	52	31,600	3,602,909	5,250	28,846	290	701
Northern residents deductions	53	8,420	22,744	19,910	59,606	9,050	22,629
Additional deductions	54	9,480	49,501	152,280	608,537	8,970	53,315
Farming/fishing losses of prior years	55	1,240	15,667	1,130	4,691	100	542
Total deductions from net income	56	179,860	4,738,404	1,860,240	6,993,731	1,609,830	17,455,171
Taxable income assessed	57	1,181,560	84,951,605	5,040,840	141,640,883	1,643,770	12,639,666
Basic personal amount	58	1,191,680	12,846,972	5,059,880	54,684,576	2,294,110	24,674,239
Age amount	59	209,290	1,035,948	3,935,200	24,261,039	434,530	2,889,898
Spouse or common-law partner amount	60	79,360	568,010	217,100	933,197	167,240	1,391,559
Amount for eligible dependant	61	16,440	163,325	17,750	151,036	201,690	2,130,060
Amount for children 17 and under	62	127,660	510,774	28,360	91,791	370,930	1,520,733
Amount for infirm dependants age 18 or older	63	950	4,276	5,030	21,300	660	3,753
CPP or QPP contributions through employment	64	292,950	317,722	221,680	95,922	330,540	90,870
CPP or QPP contributions on self-employment and other earnings	65	66,900	34,897	38,260	11,463	12,150	2,052
Employment Insurance premiums	66	177,780	62,222	300,040	59,008	392,060	54,617
PPIP premiums paid	67	70,790	10,781	85,850	5,032	109,480	4,835
PPIP premiums payable on employment income	68	1,380	163	1,870	124	2,260	114
PPIP premiums payable on self-employment income	69	16,540	1,213	19,060	810	5,400	112
Volunteer firefighters' amount	70	640	1,905	2,230	6,700	1,280	3,846
Canada employment amount	71	418,880	426,242	988,420	660,402	557,800	536,833
Public transit amount	72	25,880	14,787	69,070	32,513	53,740	33,778
Children's fitness amount	73	62,800	40,416	7,730	3,651	43,820	16,248
Children's arts amount	74	26,160	15,630	2,650	1,256	11,390	4,405
Home buyers' amount	75	2,330	10,750	1,810	7,775	3,190	13,304
Pension income amount	76	223,120	414,668	3,712,700	7,125,893	44,320	67,618
Caregiver amount	77	9,520	46,846	27,370	131,688	7,180	34,648
Disability amount	78	32,610	246,731	410,990	3,091,963	94,100	708,878
Disability amount transferred from a dependant	79	8,200	70,658	27,520	206,628	12,930	149,758
Interest paid on student loans	80	5,440	3,014	1,140	527	21,310	8,813
Tuition, education, and textbook amounts	81	59,570	494,853	21,650	29,811	40,020	158,200
Tuition, education, and textbook amounts transferred from a child	82	29,120	147,061	25,270	118,225	3,280	12,705
Amounts transferred from spouse or common-law partner	83	47,880	219,736	498,720	2,644,403	157,910	876,334
Medical expenses	84	224,940	962,743	1,579,580	4,891,244	148,460	264,536
Total tax credits on personal amounts	85	1,191,830	2,800,983	5,059,910	14,890,218	2,294,130	5,347,962
Allowable charitable donations and government gifts	86	289,550	2,000,072	1,365,910	1,806,996	56,730	42,864
Eligible cultural and ecological gifts	87	380	37,928	2,240	7,582	170	91

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	288,720	580,840	1,362,220	455,785	55,460	7,369
Total federal non-refundable tax credits	89	1,191,950	3,381,823	5,059,910	15,346,003	2,294,130	5,355,331
Federal dividend tax credit	90	647,560	6,391,492	950,860	491,735	23,670	3,721
Overseas employment tax credit	91	80	565	20	65		
Minimum tax carryover	92	23,700	55,182	4,440	9,631	100	154
Basic federal tax	93	672,890	9,451,441	2,725,450	8,968,892	275,950	388,053
Federal Foreign Tax Credit	94	164,370	159,710	355,850	58,986	5,090	160
Federal Political contribution tax credit	95	14,760	3,001	63,680	9,090	420	46
Investment Tax Credit	96	6,520	22,384	6,230	6,475	110	59
Labour-sponsored funds tax credit	97	6,050	3,525	5,920	2,897	2,790	584
Alternative minimum tax payable	98	31,160	162,762	250	662		
Net federal tax	99	664,860	9,301,984	2,712,430	8,887,748	275,210	387,269
CPP contributions on self-employment	100	53,010	53,836	24,370	13,775	9,520	3,286
Social Benefits repayment	101	98,010	421,611	133,800	340,808	1,510	2,897
Net Provincial Tax	102	572,430	4,166,065	2,114,640	3,786,103	178,100	140,499
Total tax payable	103	769,330	13,943,516	2,934,260	13,028,581	299,410	534,110

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	288,020	
Number of non-taxable returns	2	432,140	
Total number of returns	3	720,160	
Employment income	4	198,750	2,425,494
Commissions (from employment)	5	3,860	36,326
Other employment income	6	36,050	92,193
Old Age Security pension (OASP)	7	66,040	289,897
CPP or QPP benefits	8	153,960	948,220
Other pensions or superannuation	9	63,820	1,003,579
Elected split-pension amount	10	22,050	127,463
Universal Child Care Benefit (UCCB)	11	26,860	38,507
Employment Insurance and other benefits	12	35,600	233,896
Taxable amount of dividends from taxable Canadian corporations	13	98,840	438,213
Interest and other investment income	14	163,720	313,342
Net partnership income (Limited or non-active partners only)	15	2,270	2,817
Net rental income	16	18,040	16,070
Taxable capital gains	17	60,200	296,152
Registered retirement savings plan income (RRSP)	18	211,960	4,717,581
Other income	19	394,490	9,795,405
Net business income	20	28,550	50,688
Net professional income	21	5,200	27,927
Net commission income	22	4,320	5,905
Net farming income	23	3,050	-21,182
Net fishing income	24	140	457
Workers' compensation benefits	25	5,260	39,754
Social assistance payments	26	12,640	41,434
Net federal supplements	27	11,440	28,997
Total income assessed	28	559,120	21,728,182
Registered pension plan contributions (RPP)	29	28,630	53,983
RRSP deduction	30	61,790	800,718
Deduction for elected split-pension amount	31	21,770	248,882
Annual union, professional, or like dues	32	51,770	14,679
Child care expenses	33	12,430	29,418
Business investment loss	34	470	21,821
Moving expenses	35	2,360	7,277
Support payments made	36	1,090	16,990
Carrying charges and interest expenses	37	63,410	168,290
Deductions for CPP/QPP contributions on self-employment and other earnings	38	12,740	4,458
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	3,950	131
Exploration and development expenses	40	1,850	37,294
Other employment expenses	41	6,040	27,971
Clergy residence deduction	42	140	982
Other deductions	43	25,460	307,254
Total deductions before adjustments	44	191,430	1,740,621

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	20,390	65,688
Net income after adjustments	46	556,750	19,942,039
Canadian Forces personnel and police deduction	47		
Security options deductions	48	660	14,311
Other payments deductions	49	28,330	109,689
Non-capital losses of other years	50	1,400	17,852
Net capital losses of other years	51	16,360	54,148
Capital gains deduction	52	740	18,172
Northern residents deductions	53	2,370	6,674
Additional deductions	54	4,030	49,023
Farming/fishing losses of prior years	55	200	2,109
Total deductions from net income	56	51,870	272,149
Taxable income assessed	57	556,220	19,672,108
Basic personal amount	58	717,410	7,692,247
Age amount	59	55,530	291,411
Spouse or common-law partner amount	60	44,180	333,024
Amount for eligible dependant	61	22,200	226,861
Amount for children 17 and under	62	52,850	199,994
Amount for infirm dependants age 18 or older	63	430	1,968
CPP or QPP contributions through employment	64	111,300	72,725
CPP or QPP contributions on self-employment and other earnings	65	12,740	4,458
Employment Insurance premiums	66	125,040	31,373
PPIP premiums paid	67	29,030	2,037
PPIP premiums payable on employment income	68	1,240	126
PPIP premiums payable on self-employment income	69	4,040	170
Volunteer firefighters' amount	70	300	885
Canada employment amount	71	203,140	190,382
Public transit amount	72	34,500	18,119
Children's fitness amount	73	15,220	8,221
Children's arts amount	74	5,640	2,886
Home buyers' amount	75	1,030	4,510
Pension income amount	76	84,680	158,491
Caregiver amount	77	3,980	19,510
Disability amount	78	20,060	151,577
Disability amount transferred from a dependant	79	4,250	40,094
Interest paid on student loans	80	3,060	1,562
Tuition, education, and textbook amounts	81	36,290	207,058
Tuition, education, and textbook amounts transferred from a child	82	9,800	49,662
Amounts transferred from spouse or common-law partner	83	27,000	122,875
Medical expenses	84	99,040	296,805
Total tax credits on personal amounts	85	717,660	1,519,379
Allowable charitable donations and government gifts	86	95,730	247,238
Eligible cultural and ecological gifts	87	150	3,043
Total tax credit on donations and gifts	88	94,850	69,449

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	717,690	1,588,828
Federal dividend tax credit	90	83,500	61,099
Overseas employment tax credit	91	30	125
Minimum tax carryover	92	1,860	7,498
Basic federal tax	93	278,320	2,778,298
Federal Foreign Tax Credit	94	31,240	19,944
Federal Political contribution tax credit	95	2,930	488
Investment Tax Credit	96	1,010	2,925
Labour-sponsored funds tax credit	97	1,530	697
Alternative minimum tax payable	98	60	577
Net federal tax	99	277,260	2,755,147
CPP contributions on self-employment	100	9,970	6,947
Social Benefits repayment	101	20,390	65,688
Net Provincial Tax	102	202,320	1,207,326
Total tax payable	103	288,020	4,035,208