



Income Statistics 2014 (2012 tax year)

Final Table 3 for Alberta

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	2,067,250		1,554,920		30,090	
Number of non-taxable returns	2	812,730		369,800		14,840	
Total number of returns	3	2,879,990		1,924,720		44,930	
Employment income	4	2,130,650	119,174,708	1,912,330	114,995,481	11,100	373,119
Commissions (from employment)	5	71,240	2,322,835	67,830	2,262,680	120	5,976
Other employment income	6	220,120	1,462,804	173,290	1,314,207	1,050	6,079
Old Age Security pension (OASP)	7	433,690	2,481,183	41,930	190,954	12,420	76,813
CPP or QPP benefits	8	541,030	3,695,008	83,690	527,282	14,220	84,710
Other pensions or superannuation	9	311,130	5,820,486	39,170	688,623	5,710	62,853
Elected split-pension amount	10	84,690	885,779	17,500	108,572	1,370	7,880
Universal Child Care Benefit (UCCB)	11	216,530	336,187	108,970	152,225	2,660	5,073
Employment Insurance and other benefits	12	196,050	1,302,246	151,240	819,994	510	3,392
Taxable amount of dividends from taxable Canadian corporations	13	570,260	13,704,995	272,430	2,123,825	25,770	138,805
Interest and other investment income	14	739,000	1,924,458	366,100	505,652	20,990	58,962
Net partnership income (Limited or non-active partners only)	15	19,330	11,350	9,400	-8,461	500	-984
Net rental income	16	163,450	529,561	88,050	91,317	2,760	14,475
Taxable capital gains	17	243,090	2,885,790	116,440	475,224	11,000	110,961
Registered retirement savings plan income (RRSP)	18	245,480	1,694,811	160,910	704,148	1,690	14,878
Other income	19	467,250	2,393,780	262,900	805,971	15,390	36,963
Net business income	20	200,670	2,922,706	63,040	146,970	2,720	27,579
Net professional income	21	22,980	1,153,367	8,020	46,127	60	2,161
Net commission income	22	24,850	391,026	10,990	16,405	170	1,560
Net farming income	23	87,050	638,682	21,260	-83,173	43,680	739,488
Net fishing income	24	230	1,418	120	426	60	887
Workers' compensation benefits	25	38,650	283,399	26,080	94,936	240	1,881
Social assistance payments	26	230,460	1,307,177	23,150	85,064	3,670	7,542
Net federal supplements	27	133,240	661,798	2,190	5,905	3,560	14,066
Total income assessed	28	2,863,500	168,099,753	1,924,720	126,098,452	44,860	1,795,322
Registered pension plan contributions (RPP)	29	438,200	2,212,739	421,260	2,167,853	1,410	6,175
RRSP deduction	30	779,260	5,001,210	680,580	4,258,997	6,620	58,222
Deduction for elected split-pension amount	31	84,680	885,870	18,230	183,159	1,910	12,130
Annual union, professional, or like dues	32	541,730	405,382	492,850	388,748	1,920	992
Child care expenses	33	117,150	479,944	96,700	423,648	470	1,279
Business investment loss	34	1,880	51,032	1,220	27,229	10	181
Moving expenses	35	26,770	104,237	24,520	95,038	50	135
Support payments made	36	6,890	115,955	5,220	84,302	60	800
Carrying charges and interest expenses	37	319,180	677,153	160,470	276,587	4,140	9,364



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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	161,430	133,676	28,260	5,704	16,520	16,632
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	13,760	232,904	6,180	119,774	330	2,144
Other employment expenses	41	109,890	572,604	103,800	542,824	270	995
Clergy residence deduction	42	3,730	53,981	3,460	51,869	10	148
Other deductions	43	68,140	181,896	39,970	49,016	1,100	1,342
Total deductions before adjustments	44	1,587,030	11,110,275	1,180,480	8,675,544	23,910	110,567
Social benefits repayment	45	63,790	178,075	34,890	73,674	1,650	6,333
Net income after adjustments	46	2,853,930	156,937,189	1,923,100	117,363,554	43,230	1,705,578
Canadian Forces personnel and police deduction	47	560	8,570	560	8,449		
Security options deductions	48	12,770	638,619	12,100	610,332	40	850
Other payments deductions	49	294,700	2,252,248	49,730	185,886	5,190	23,449
Non-capital losses of other years	50	3,170	34,597	1,260	13,744	60	694
Net capital losses of other years	51	57,530	174,812	26,620	51,237	1,410	3,046
Capital gains deduction	52	12,560	861,354	2,780	73,083	2,570	71,406
Northern residents deductions	53	104,960	281,907	85,050	231,262	2,870	8,233
Additional deductions	54	13,900	55,731	1,820	16,258	110	201
Farming/fishing losses of prior years	55	3,140	33,647	930	6,744	1,320	18,289
Total deductions from net income	56	481,350	4,342,957	174,020	1,197,524	12,040	126,217
Taxable income assessed	57	2,820,700	152,604,651	1,922,940	116,166,348	42,990	1,582,430
Basic personal amount	58	2,879,880	30,959,401	1,924,640	20,656,627	44,930	486,149
Age amount	59	402,520	2,380,129	31,020	135,770	11,180	63,822
Spouse or common-law partner amount	60	239,830	1,816,275	186,630	1,465,835	5,140	30,169
Amount for eligible dependant	61	94,200	974,421	69,120	711,500	280	2,871
Amount for children 17 and under	62	442,820	1,774,440	352,540	1,379,629	6,430	36,035
Amount for infirm dependants age 18 or older	63	850	4,938	540	3,013	10	72
CPP or QPP contributions through employment	64	1,884,100	3,127,598	1,747,970	3,020,498	8,940	11,340
CPP or QPP contributions on self-employment and other earnings	65	161,430	133,676	28,260	5,704	16,520	16,632
Employment Insurance premiums	66	1,832,190	1,134,949	1,709,990	1,101,446	6,800	3,416
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	3,480	10,425	2,870	8,598	210	624
Canada employment amount	71	2,109,350	2,266,730	1,866,720	2,036,041	11,220	11,630
Public transit amount	72	204,510	114,203	178,420	105,767	100	34
Children's fitness amount	73	190,260	109,573	160,570	91,812	2,070	1,240
Children's arts amount	74	72,710	39,412	61,490	33,029	590	347



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	27,460	125,817	25,970	119,148	40	173
Pension income amount	76	361,610	687,159	54,900	103,197	6,670	11,996
Caregiver amount	77	16,330	71,606	12,710	57,051	160	695
Disability amount	78	56,240	424,247	11,010	83,719	670	5,087
Disability amount transferred from a dependant	79	21,770	226,307	16,510	177,338	330	3,219
Interest paid on student loans	80	78,380	41,517	72,620	38,223	80	31
Tuition, education, and textbook amounts	81	212,450	1,212,033	192,630	1,082,921	490	1,841
Tuition, education, and textbook amounts transferred from a child	82	59,270	291,406	50,310	246,593	660	3,300
Amounts transferred from spouse or common-law partner	83	100,630	497,873	42,230	187,919	4,410	24,427
Medical expenses	84	320,580	827,948	157,380	324,130	8,930	25,470
Total tax credits on personal amounts	85	2,879,950	7,388,186	1,924,700	4,976,601	44,930	111,102
Allowable charitable donations and government gifts	86	654,720	1,453,484	457,510	815,385	14,830	40,911
Eligible cultural and ecological gifts	87	790	6,989	530	982		
Total tax credit on donations and gifts	88	652,300	409,080	455,630	226,990	14,800	11,638
Total federal non-refundable tax credits	89	2,879,950	7,797,266	1,924,700	5,203,590	44,930	122,740
Federal dividend tax credit	90	525,140	1,849,296	268,700	297,696	19,980	17,229
Overseas employment tax credit	91	1,460	17,939	1,420	17,663		
Minimum tax carryover	92	8,520	22,724	1,940	7,628	690	1,908
Basic federal tax	93	2,005,300	21,087,659	1,550,510	17,444,782	25,470	161,882
Federal Foreign Tax Credit	94	142,290	146,400	80,490	110,238	2,840	480
Federal Political contribution tax credit	95	20,310	3,443	8,430	1,441	650	107
Investment Tax Credit	96	4,390	8,380	2,220	4,865	490	126
Labour-sponsored funds tax credit	97	50	19	40	15		
Alternative minimum tax payable	98	7,650	30,497	420	1,273	310	2,183
Net federal tax	99	2,000,260	20,934,250	1,548,240	17,331,248	25,260	161,177
CPP contributions on self-employment	100	161,430	267,348	28,260	11,407	16,520	33,260
Social Benefits repayment	101	63,790	178,075	34,890	73,674	1,650	6,333
Net Provincial Tax	102	1,795,610	8,848,436	1,415,050	7,365,016	19,960	68,724
Total tax payable	103	2,067,250	30,228,314	1,554,920	24,781,368	30,090	269,495

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	10,440		7,640		92,210	
Number of non-taxable returns	2	820		1,320		15,380	
Total number of returns	3	11,250		8,960		107,590	
Employment income	4	2,840	82,856	2,050	23,951	26,510	399,154
Commissions (from employment)	5	60	208	140	1,600	670	12,821
Other employment income	6	430	2,513	320	1,017	2,780	14,587
Old Age Security pension (OASP)	7	910	4,427	750	4,125	7,340	38,105
CPP or QPP benefits	8	1,180	8,873	1,150	7,748	11,240	65,508
Other pensions or superannuation	9	570	14,281	390	6,396	3,620	52,173
Elected split-pension amount	10	190	1,378	160	1,189	1,710	12,670
Universal Child Care Benefit (UCCB)	11	1,120	1,767	1,050	1,667	12,370	19,591
Employment Insurance and other benefits	12	170	952	130	614	2,130	11,450
Taxable amount of dividends from taxable Canadian corporations	13	2,740	34,735	1,800	13,148	12,840	121,147
Interest and other investment income	14	4,420	10,551	2,250	2,427	22,650	35,901
Net partnership income (Limited or non-active partners only)	15	270	2,363	130	-162	640	631
Net rental income	16	1,000	448	990	1,250	6,880	15,554
Taxable capital gains	17	1,370	7,275	830	2,395	6,380	33,893
Registered retirement savings plan income (RRSP)	18	820	5,647	1,060	6,111	8,610	40,659
Other income	19	2,280	8,172	1,670	5,046	12,170	32,765
Net business income	20	380	1,821	540	1,361	105,000	2,609,127
Net professional income	21	11,120	1,062,093	70	13	300	6,597
Net commission income	22	100	379	8,760	354,036	860	3,700
Net farming income	23	160	-500	130	-343	3,040	-11,714
Net fishing income	24						
Workers' compensation benefits	25	20	101	30	134	810	4,767
Social assistance payments	26	100	371	150	379	2,420	7,882
Net federal supplements	27	50	204	80	281	1,270	4,484
Total income assessed	28	11,230	1,251,204	8,920	434,731	107,050	3,534,219
Registered pension plan contributions (RPP)	29	380	3,579	80	165	1,410	4,184
RRSP deduction	30	4,870	70,068	2,460	22,625	20,120	126,541
Deduction for elected split-pension amount	31	290	3,538	180	1,844	1,460	12,259
Annual union, professional, or like dues	32	1,500	1,484	450	285	4,960	2,070
Child care expenses	33	990	4,628	600	1,884	6,330	16,696
Business investment loss	34	20	279	10	432	90	1,181
Moving expenses	35	210	1,211	50	235	690	2,708
Support payments made	36	70	3,101	20	536	190	2,848
Carrying charges and interest expenses	37	1,760	5,621	1,080	2,641	6,750	17,989
Deductions for CPP/QPP contributions on self-employment and other earnings	38	9,340	13,704	7,100	9,102	85,710	82,482
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Exploration and development expenses	40	230	3,626	60	737	370	7,349
Other employment expenses	41	220	1,029	350	4,204	1,330	6,664
Clergy residence deduction	42					40	366
Other deductions	43	250	573	170	155	1,700	1,451
Total deductions before adjustments	44	10,410	112,443	7,710	44,877	92,030	284,828
Social benefits repayment	45	340	1,502	160	612	880	2,858
Net income after adjustments	46	11,050	1,138,903	8,630	391,397	104,160	3,294,184
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	269			40	777
Other payments deductions	49	140	677	210	795	3,760	17,125
Non-capital losses of other years	50	40	390	110	961	810	8,026
Net capital losses of other years	51	400	1,095	260	542	1,390	2,815
Capital gains deduction	52	40	1,875			260	6,228
Northern residents deductions	53	160	374	170	417	2,860	7,853
Additional deductions	54					150	548
Farming/fishing losses of prior years	55					170	1,587
Total deductions from net income	56	790	4,869	760	2,842	9,020	44,992
Taxable income assessed	57	11,040	1,134,078	8,620	388,572	104,070	3,250,267
Basic personal amount	58	11,250	121,376	8,960	96,668	107,590	1,159,004
Age amount	59	540	2,558	630	3,331	6,780	38,804
Spouse or common-law partner amount	60	850	6,321	680	5,020	11,860	87,264
Amount for eligible dependant	61	320	3,232	320	3,250	4,230	43,758
Amount for children 17 and under	62	2,460	10,210	1,690	6,976	19,780	85,790
Amount for infirm dependants age 18 or older	63					40	202
CPP or QPP contributions through employment	64	2,460	2,372	1,700	896	22,660	13,969
CPP or QPP contributions on self-employment and other earnings	65	9,340	13,704	7,100	9,102	85,710	82,482
Employment Insurance premiums	66	1,930	773	1,270	308	18,530	5,198
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					130	381
Canada employment amount	71	3,020	2,966	2,180	2,134	27,310	27,254
Public transit amount	72	550	254	280	124	2,680	1,281
Children's fitness amount	73	1,530	1,026	860	540	7,080	4,041
Children's arts amount	74	780	504	310	174	2,540	1,366
Home buyers' amount	75	110	529	50	211	520	2,410
Pension income amount	76	730	1,399	530	988	5,010	9,227
Caregiver amount	77	70	324	60	280	600	2,340
Disability amount	78	60	419	50	355	610	4,634

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	100	998	90	885	800	8,130
Interest paid on student loans	80	520	569	170	85	1,590	955
Tuition, education, and textbook amounts	81	990	14,137	470	2,662	4,640	24,923
Tuition, education, and textbook amounts transferred from a child	82	560	3,263	260	1,244	1,590	7,771
Amounts transferred from spouse or common-law partner	83	280	1,264	250	1,079	3,880	18,129
Medical expenses	84	2,100	5,818	1,560	3,491	19,310	39,049
Total tax credits on personal amounts	85	11,250	29,116	8,960	20,986	107,590	250,287
Allowable charitable donations and government gifts	86	4,490	19,966	2,690	5,994	19,220	43,821
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,480	5,679	2,680	1,675	19,150	12,352
Total federal non-refundable tax credits	89	11,250	34,795	8,960	22,662	107,590	262,640
Federal dividend tax credit	90	2,580	4,700	1,600	1,759	10,660	15,921
Overseas employment tax credit	91						
Minimum tax carryover	92			20	112	240	691
Basic federal tax	93	8,460	224,721	5,790	52,314	62,040	342,420
Federal Foreign Tax Credit	94	1,100	598	370	34	2,750	5,292
Federal Political contribution tax credit	95	250	60	100	16	530	90
Investment Tax Credit	96	50	150			190	350
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	10	76			70	324
Net federal tax	99	8,450	223,969	5,780	52,186	61,940	337,930
CPP contributions on self-employment	100	9,340	27,408	7,100	18,205	85,710	164,964
Social Benefits repayment	101	340	1,502	160	612	880	2,858
Net Provincial Tax	102	7,380	85,302	4,830	21,911	45,060	139,003
Total tax payable	103	10,440	338,210	7,640	92,927	92,210	644,887

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	130,640		193,970		20,940	
Number of non-taxable returns	2	44,730		161,140		166,230	
Total number of returns	3	175,380		355,110		187,160	
Employment income	4	70,370	2,365,094	39,720	370,050	46,460	226,567
Commissions (from employment)	5	870	30,858	420	1,831	730	1,292
Other employment income	6	7,920	68,291	27,470	38,993	3,830	7,610
Old Age Security pension (OASP)	7	34,070	188,255	291,110	1,797,636	39,050	153,285
CPP or QPP benefits	8	45,050	299,230	333,270	2,499,736	38,490	121,830
Other pensions or superannuation	9	21,470	382,030	231,340	4,527,058	3,760	12,663
Elected split-pension amount	10	7,180	53,741	54,760	690,127	220	887
Universal Child Care Benefit (UCCB)	11	12,150	20,431	670	842	74,370	129,657
Employment Insurance and other benefits	12	3,100	24,426	3,030	14,114	33,620	413,229
Taxable amount of dividends from taxable Canadian corporations	13	137,320	10,816,032	101,180	374,256	5,340	5,316
Interest and other investment income	14	96,260	872,051	189,500	388,143	20,660	13,806
Net partnership income (Limited or non-active partners only)	15	5,870	17,143	1,960	-194	70	-17
Net rental income	16	46,260	363,966	14,360	38,655	1,230	1,434
Taxable capital gains	17	46,470	2,124,853	52,150	86,949	2,370	1,545
Registered retirement savings plan income (RRSP)	18	14,680	119,654	30,720	177,283	6,350	12,537
Other income	19	48,650	236,379	81,710	151,854	9,350	15,443
Net business income	20	12,600	97,553	11,130	27,986	2,820	3,154
Net professional income	21	1,450	27,092	1,360	6,675	230	226
Net commission income	22	1,610	12,403	1,190	1,658	750	420
Net farming income	23	8,660	6,054	8,900	-7,360	580	-1,855
Net fishing income	24	10	-25			10	83
Workers' compensation benefits	25	860	7,078	3,620	22,126	6,710	149,998
Social assistance payments	26	3,230	5,781	96,650	190,111	99,340	1,005,521
Net federal supplements	27	2,490	8,031	84,640	275,967	38,140	350,773
Total income assessed	28	175,280	18,149,953	355,110	11,678,262	187,160	2,626,438
Registered pension plan contributions (RPP)	29	3,940	15,162	3,850	6,387	3,620	3,704
RRSP deduction	30	35,760	328,014	15,720	50,399	6,950	10,466
Deduction for elected split-pension amount	31	6,710	56,650	54,190	599,023	170	720
Annual union, professional, or like dues	32	11,860	5,626	16,360	3,114	7,680	1,815
Child care expenses	33	5,180	18,509	220	264	5,800	10,793
Business investment loss	34	300	15,638	150	3,415	10	112
Moving expenses	35	420	2,113	200	956	260	490
Support payments made	36	660	17,737	540	4,837	40	125
Carrying charges and interest expenses	37	55,420	270,293	77,590	68,322	4,730	1,463
Deductions for CPP/QPP contributions on self-employment and other earnings	38	9,500	4,666	3,000	824	730	110
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	4,360	83,683	1,820	6,590	20	59
Other employment expenses	41	1,700	9,558	1,140	3,154	500	1,150
Clergy residence deduction	42	60	626	120	779	10	43
Other deductions	43	7,330	21,055	11,670	76,422	4,030	3,322

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	94,740	849,364	134,270	824,645	25,730	34,968
Social benefits repayment	45	13,030	57,322	10,920	29,507	120	291
Net income after adjustments	46	173,300	17,268,758	354,870	10,828,982	186,640	2,592,504
Canadian Forces personnel and police deduction	47						
Security options deductions	48	280	21,971	140	972		
Other payments deductions	49	4,990	20,254	118,330	488,474	109,950	1,506,623
Non-capital losses of other years	50	570	7,804	170	1,137	30	89
Net capital losses of other years	51	11,960	91,054	13,670	18,549	190	160
Capital gains deduction	52	6,100	700,230	660	4,368		
Northern residents deductions	53	5,370	13,397	6,020	15,206	1,710	3,427
Additional deductions	54	970	3,787	8,790	19,550	1,680	9,922
Farming/fishing losses of prior years	55	400	5,149	240	1,116	20	65
Total deductions from net income	56	27,350	864,272	140,450	549,640	111,680	1,520,468
Taxable income assessed	57	173,090	16,406,189	354,580	10,280,487	154,460	1,074,647
Basic personal amount	58	175,370	1,893,541	355,110	3,837,094	187,160	2,013,187
Age amount	59	22,460	102,818	285,370	1,744,457	39,410	262,259
Spouse or common-law partner amount	60	7,820	57,079	14,010	61,628	9,300	76,129
Amount for eligible dependant	61	2,140	21,653	950	9,630	14,670	155,836
Amount for children 17 and under	62	24,850	105,929	2,030	6,681	28,020	122,819
Amount for infirm dependants age 18 or older	63	60	335	150	877	30	194
CPP or QPP contributions through employment	64	50,610	56,252	15,270	7,293	23,320	6,456
CPP or QPP contributions on self-employment and other earnings	65	9,500	4,666	3,000	824	730	110
Employment Insurance premiums	66	25,190	9,662	25,180	5,578	30,730	4,912
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	150	441	70	222	30	78
Canada employment amount	71	73,560	76,910	61,360	48,375	44,500	42,511
Public transit amount	72	4,130	1,706	9,560	1,569	5,050	2,247
Children's fitness amount	73	12,990	8,617	520	249	3,140	1,142
Children's arts amount	74	5,220	3,199	190	91	1,000	380
Home buyers' amount	75	340	1,582	120	481	200	771
Pension income amount	76	26,570	49,729	256,750	492,808	3,840	5,567
Caregiver amount	77	1,000	4,153	1,300	4,868	220	1,048
Disability amount	78	3,660	27,710	29,160	219,337	9,440	71,101
Disability amount transferred from a dependant	79	1,230	11,002	1,590	11,910	790	9,546
Interest paid on student loans	80	1,270	677	70	30	1,750	802
Tuition, education, and textbook amounts	81	6,520	52,549	1,070	2,025	2,140	7,717
Tuition, education, and textbook amounts transferred from a child	82	3,840	19,588	1,220	5,606	120	370
Amounts transferred from spouse or common-law partner	83	3,720	17,102	32,960	174,091	11,040	65,131
Medical expenses	84	25,870	103,561	90,040	285,010	7,720	16,765
Total tax credits on personal amounts	85	175,370	394,605	355,110	1,038,112	187,160	430,066
Allowable charitable donations and government gifts	86	45,940	326,802	96,940	164,314	4,130	2,656
Eligible cultural and ecological gifts	87	50	4,842	160	279	10	6

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	45,860	95,136	96,690	45,389	4,080	691
Total federal non-refundable tax credits	89	175,370	489,741	355,110	1,083,502	187,160	430,757
Federal dividend tax credit	90	126,320	1,449,116	83,760	51,524	2,090	395
Overseas employment tax credit	91	20	173				
Minimum tax carryover	92	4,600	9,702	720	1,464		
Basic federal tax	93	111,830	1,798,563	194,510	651,903	20,450	28,377
Federal Foreign Tax Credit	94	22,480	21,555	28,590	4,706	400	11
Federal Political contribution tax credit	95	2,860	591	7,080	1,071	30	3
Investment Tax Credit	96	880	1,939	410	412		
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	6,800	26,432	30	92		
Net federal tax	99	110,820	1,774,927	193,210	645,739	20,390	28,372
CPP contributions on self-employment	100	9,500	9,331	3,000	1,649	730	219
Social Benefits repayment	101	13,030	57,322	10,920	29,507	120	291
Net Provincial Tax	102	118,960	724,322	149,900	287,295	13,100	10,729
Total tax payable	103	130,640	2,565,905	193,970	964,191	20,940	39,614

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	26,420	
Number of non-taxable returns	2	38,470	
Total number of returns	3	64,890	
Employment income	4	19,270	338,437
Commissions (from employment)	5	420	5,571
Other employment income	6	3,040	9,508
Old Age Security pension (OASP)	7	6,110	27,582
CPP or QPP benefits	8	12,770	80,091
Other pensions or superannuation	9	5,090	74,410
Elected split-pension amount	10	1,600	9,335
Universal Child Care Benefit (UCCB)	11	3,170	4,934
Employment Insurance and other benefits	12	2,130	14,076
Taxable amount of dividends from taxable Canadian corporations	13	10,840	77,731
Interest and other investment income	14	16,190	36,964
Net partnership income (Limited or non-active partners only)	15	490	1,032
Net rental income	16	1,930	2,463
Taxable capital gains	17	6,080	42,694
Registered retirement savings plan income (RRSP)	18	20,640	613,894
Other income	19	33,130	1,101,187
Net business income	20	2,450	7,153
Net professional income	21	370	2,384
Net commission income	22	420	466
Net farming income	23	650	-1,916
Net fishing income	24		
Workers' compensation benefits	25	290	2,380
Social assistance payments	26	1,740	4,526
Net federal supplements	27	820	2,086
Total income assessed	28	49,180	2,531,174
Registered pension plan contributions (RPP)	29	2,250	5,529
RRSP deduction	30	6,180	75,879
Deduction for elected split-pension amount	31	1,540	16,549
Annual union, professional, or like dues	32	4,150	1,248
Child care expenses	33	870	2,243
Business investment loss	34	70	2,563
Moving expenses	35	370	1,351
Support payments made	36	90	1,669
Carrying charges and interest expenses	37	7,240	24,874
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,270	452
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	390	8,942
Other employment expenses	41	590	3,025
Clergy residence deduction	42	20	122
Other deductions	43	1,920	28,560
Total deductions before adjustments	44	17,740	173,039

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	1,800	5,976
Net income after adjustments	46	48,960	2,353,328
Canadian Forces personnel and police deduction	47		
Security options deductions	48	130	3,403
Other payments deductions	49	2,410	8,964
Non-capital losses of other years	50	120	1,752
Net capital losses of other years	51	1,620	6,316
Capital gains deduction	52	120	3,962
Northern residents deductions	53	760	1,738
Additional deductions	54	340	5,304
Farming/fishing losses of prior years	55	50	614
Total deductions from net income	56	5,250	32,133
Taxable income assessed	57	48,910	2,321,632
Basic personal amount	58	64,880	695,755
Age amount	59	5,130	26,311
Spouse or common-law partner amount	60	3,540	26,831
Amount for eligible dependant	61	2,180	22,691
Amount for children 17 and under	62	5,020	20,373
Amount for infirm dependants age 18 or older	63	20	167
CPP or QPP contributions through employment	64	11,160	8,522
CPP or QPP contributions on self-employment and other earnings	65	1,270	452
Employment Insurance premiums	66	12,570	3,657
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount	70	20	45
Canada employment amount	71	19,480	18,909
Public transit amount	72	3,740	1,220
Children's fitness amount	73	1,520	906
Children's arts amount	74	590	321
Home buyers' amount	75	120	512
Pension income amount	76	6,610	12,248
Caregiver amount	77	210	846
Disability amount	78	1,580	11,884
Disability amount transferred from a dependant	79	320	3,279
Interest paid on student loans	80	310	145
Tuition, education, and textbook amounts	81	3,510	23,259
Tuition, education, and textbook amounts transferred from a child	82	720	3,670
Amounts transferred from spouse or common-law partner	83	1,870	8,731
Medical expenses	84	7,670	24,654
Total tax credits on personal amounts	85	64,890	137,310
Allowable charitable donations and government gifts	86	8,980	33,635
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	8,930	9,528

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	64,890	146,838
Federal dividend tax credit	90	9,460	10,956
Overseas employment tax credit	91		
Minimum tax carryover	92	270	1,113
Basic federal tax	93	26,250	382,696
Federal Foreign Tax Credit	94	3,280	3,486
Federal Political contribution tax credit	95	370	64
Investment Tax Credit	96	110	458
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		
Net federal tax	99	26,160	378,702
CPP contributions on self-employment	100	1,270	905
Social Benefits repayment	101	1,800	5,976
Net Provincial Tax	102	21,380	146,133
Total tax payable	103	26,420	531,716