



Income Statistics 2014 (2012 tax year)

Final Table 3 for British Columbia

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	2,283,540		1,492,000		8,070	
Number of non-taxable returns	2	1,241,100		507,430		3,820	
Total number of returns	3	3,524,640		1,999,430		11,890	
Employment income	4	2,240,250	90,725,454	1,970,300	87,011,039	3,590	88,635
Commissions (from employment)	5	72,940	1,953,608	68,220	1,892,073	30	1,048
Other employment income	6	389,200	1,726,944	210,050	1,459,540	510	1,873
Old Age Security pension (OASP)	7	731,480	4,036,621	49,720	200,900	2,500	14,588
CPP or QPP benefits	8	888,180	5,991,007	98,840	619,182	3,460	20,297
Other pensions or superannuation	9	546,140	10,302,180	41,070	644,313	1,390	20,173
Elected split-pension amount	10	150,660	1,574,733	22,100	131,894	450	3,288
Universal Child Care Benefit (UCCB)	11	201,800	296,275	97,790	133,455	540	828
Employment Insurance and other benefits	12	281,700	1,739,104	208,440	1,056,844	2,490	21,858
Taxable amount of dividends from taxable Canadian corporations	13	608,860	10,200,327	225,810	1,261,132	2,790	31,419
Interest and other investment income	14	1,056,280	2,558,622	416,180	465,070	5,140	15,258
Net partnership income (Limited or non-active partners only)	15	13,180	27,701	4,820	1,146	70	120
Net rental income	16	246,390	904,247	107,620	70,296	1,360	5,135
Taxable capital gains	17	319,980	2,612,423	108,690	278,878	1,620	18,513
Registered retirement savings plan income (RRSP)	18	314,230	2,024,126	165,960	602,433	890	6,531
Other income	19	551,250	2,501,159	221,230	629,386	2,820	7,207
Net business income	20	339,550	4,457,888	87,130	160,051	1,060	8,308
Net professional income	21	46,600	1,603,697	13,890	60,860	70	3,120
Net commission income	22	38,390	618,354	11,750	17,298	70	696
Net farming income	23	27,940	-43,360	7,990	-36,634	8,610	42,041
Net fishing income	24	4,760	66,999	730	2,706	2,980	59,819
Workers' compensation benefits	25	94,870	823,344	55,360	247,997	330	2,617
Social assistance payments	26	156,440	1,122,539	15,690	58,684	120	231
Net federal supplements	27	244,780	1,317,676	3,600	10,198	830	3,609
Total income assessed	28	3,508,060	149,300,785	1,999,430	97,005,496	11,860	377,359
Registered pension plan contributions (RPP)	29	520,320	2,022,210	493,080	1,975,792	440	1,183
RRSP deduction	30	758,780	4,337,732	634,430	3,483,431	1,540	10,890
Deduction for elected split-pension amount	31	150,640	1,573,488	19,100	180,081	500	3,790
Annual union, professional, or like dues	32	686,050	545,775	607,950	521,050	810	448
Child care expenses	33	111,260	451,041	87,490	375,900	200	510
Business investment loss	34	1,720	49,476	940	22,377		
Moving expenses	35	18,020	84,355	15,330	71,181	20	67
Support payments made	36	8,900	138,726	6,010	93,000	20	326
Carrying charges and interest expenses	37	530,550	878,027	220,340	266,737	1,460	3,944



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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	261,220	202,531	41,680	8,072	5,770	4,579
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	10,600	136,534	3,460	57,100	60	422
Other employment expenses	41	116,660	599,186	106,900	555,409	110	389
Clergy residence deduction	42	4,420	61,528	4,090	59,026		
Other deductions	43	110,760	260,901	50,000	52,567	550	701
Total deductions before adjustments	44	1,897,360	11,343,645	1,211,540	7,722,741	7,870	27,604
Social benefits repayment	45	70,250	199,293	28,330	60,061	380	1,132
Net income after adjustments	46	3,491,400	137,960,614	1,997,280	89,252,783	10,740	371,776
Canadian Forces personnel and police deduction	47	200	4,583				
Security options deductions	48	6,050	274,910	5,500	264,481		
Other payments deductions	49	465,690	3,263,175	73,780	317,136	1,170	6,444
Non-capital losses of other years	50	5,800	74,639	1,870	18,056	40	616
Net capital losses of other years	51	83,340	237,240	26,340	41,850	300	493
Capital gains deduction	52	5,890	425,032	1,450	28,275	260	16,282
Northern residents deductions	53	34,600	101,511	26,820	81,647	670	1,567
Additional deductions	54	30,430	100,433	2,040	24,679	100	185
Farming/fishing losses of prior years	55	1,390	14,380	310	1,958	570	7,863
Total deductions from net income	56	614,860	4,499,570	135,220	782,828	2,730	33,464
Taxable income assessed	57	3,423,000	133,474,729	1,997,040	88,472,503	10,650	339,157
Basic personal amount	58	3,524,460	37,915,106	1,999,300	21,471,351	11,890	128,644
Age amount	59	694,840	4,167,703	40,510	191,975	2,320	13,873
Spouse or common-law partner amount	60	300,290	2,188,694	196,430	1,490,153	1,630	11,465
Amount for eligible dependant	61	108,480	1,114,080	73,020	746,615	200	2,067
Amount for children 17 and under	62	459,330	1,715,986	340,960	1,262,261	1,710	7,692
Amount for infirm dependants age 18 or older	63	2,510	10,792	1,330	5,808	10	57
CPP or QPP contributions through employment	64	1,906,030	2,835,229	1,741,730	2,728,636	2,900	2,912
CPP or QPP contributions on self-employment and other earnings	65	261,220	202,531	41,680	8,072	5,770	4,579
Employment Insurance premiums	66	1,861,650	1,047,072	1,701,630	1,008,827	4,380	1,883
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	4,420	13,253	3,350	10,040	30	84
Canada employment amount	71	2,287,290	2,395,633	1,882,040	2,049,251	3,700	3,740
Public transit amount	72	244,690	165,935	208,120	150,975	70	37
Children's fitness amount	73	202,260	112,951	164,740	91,398	530	301
Children's arts amount	74	89,300	47,829	72,070	38,155	190	109



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	18,710	85,444	16,720	76,459	20	96
Pension income amount	76	627,310	1,202,236	60,960	114,666	1,730	3,208
Caregiver amount	77	40,050	219,585	28,990	161,293	280	1,520
Disability amount	78	98,600	743,362	15,100	114,434	160	1,170
Disability amount transferred from a dependant	79	28,670	279,705	19,980	202,760	110	935
Interest paid on student loans	80	79,450	44,464	71,610	39,825	40	20
Tuition, education, and textbook amounts	81	227,260	1,224,382	192,630	1,020,115	260	1,036
Tuition, education, and textbook amounts transferred from a child	82	76,700	372,760	61,330	298,699	280	1,398
Amounts transferred from spouse or common-law partner	83	166,010	811,793	56,800	248,428	970	5,022
Medical expenses	84	436,020	1,317,511	157,200	315,353	2,100	5,221
Total tax credits on personal amounts	85	3,524,530	9,035,543	1,999,350	5,077,114	11,890	29,565
Allowable charitable donations and government gifts	86	717,260	1,356,277	429,790	620,104		
Eligible cultural and ecological gifts	87	940	5,204	540	1,317		
Total tax credit on donations and gifts	88	715,020	374,409	428,180	171,060	2,170	2,048
Total federal non-refundable tax credits	89	3,524,530	9,409,952	1,999,350	5,248,174	11,890	31,613
Federal dividend tax credit	90	529,190	1,368,948	218,030	175,205	2,060	3,936
Overseas employment tax credit	91	800	8,039	780	7,945		
Minimum tax carryover	92	7,550	20,050	1,520	5,965	130	321
Basic federal tax	93	2,162,080	14,935,253	1,470,510	11,032,622	6,100	31,473
Federal Foreign Tax Credit	94	186,110	169,509	77,320	102,751	540	290
Federal Political contribution tax credit	95	24,820	3,954	8,170	1,297	140	22
Investment Tax Credit	96	4,810	11,842	2,140	5,268	30	78
Labour-sponsored funds tax credit	97	1,510	923	1,150	708		
Alternative minimum tax payable	98	5,150	23,321	290	859	60	372
Net federal tax	99	2,153,440	14,754,225	1,466,490	10,925,839	6,050	31,007
CPP contributions on self-employment	100	261,210	405,063	41,680	16,143	5,770	9,159
Social Benefits repayment	101	70,250	199,293	28,330	60,061	380	1,132
Net Provincial Tax	102	1,966,510	6,172,979	1,369,590	4,494,422	5,010	12,625
Total tax payable	103	2,283,540	21,531,946	1,492,000	15,496,491	8,070	53,924

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	21,370		15,880		169,500	
Number of non-taxable returns	2	2,340		2,900		31,730	
Total number of returns	3	23,710		18,780		201,230	
Employment income	4	4,970	108,479	3,260	32,771	42,390	538,825
Commissions (from employment)	5	90	552	200	1,525	1,050	20,042
Other employment income	6	1,540	6,123	690	1,550	7,080	18,808
Old Age Security pension (OASP)	7	2,370	11,906	1,510	7,567	13,200	65,048
CPP or QPP benefits	8	3,010	22,173	2,300	15,173	21,530	120,595
Other pensions or superannuation	9	1,430	30,037	610	7,986	7,170	103,419
Elected split-pension amount	10	480	3,475	330	2,492	3,390	24,574
Universal Child Care Benefit (UCCB)	11	1,820	2,707	1,440	2,063	16,300	24,058
Employment Insurance and other benefits	12	430	2,395	270	1,336	4,990	27,120
Taxable amount of dividends from taxable Canadian corporations	13	4,950	36,354	3,440	16,195	21,360	115,595
Interest and other investment income	14	9,240	20,768	6,340	7,902	47,680	59,875
Net partnership income (Limited or non-active partners only)	15	300	4,350	120	42	510	889
Net rental income	16	2,410	2,781	2,510	3,335	16,740	30,046
Taxable capital gains	17	2,900	11,232	1,920	6,177	12,210	51,051
Registered retirement savings plan income (RRSP)	18	2,030	11,628	2,300	14,764	19,230	80,202
Other income	19	4,870	25,161	2,980	6,433	20,590	47,007
Net business income	20	920	2,232	1,050	2,178	197,510	4,117,807
Net professional income	21	23,440	1,471,698	130	433	780	6,985
Net commission income	22	200	816	18,530	571,700	1,430	7,044
Net farming income	23	160	-627	90	-392	2,070	-11,393
Net fishing income	24					120	100
Workers' compensation benefits	25	90	516	150	698	2,910	17,872
Social assistance payments	26	80	269	70	284	1,230	5,067
Net federal supplements	27	200	781	240	954	3,070	11,477
Total income assessed	28	23,660	1,776,457	18,730	703,535	200,370	5,486,497
Registered pension plan contributions (RPP)	29	520	1,236	190	324	3,270	6,416
RRSP deduction	30	9,170	117,230	4,560	42,313	34,810	214,425
Deduction for elected split-pension amount	31	640	8,153	270	2,249	2,850	24,813
Annual union, professional, or like dues	32	2,270	1,545	740	444	10,710	4,400
Child care expenses	33	1,690	7,652	980	3,634	9,370	29,930
Business investment loss	34			30	674	150	5,599
Moving expenses	35	310	2,664	60	481	780	3,937
Support payments made	36	160	5,995	70	1,316	440	4,649
Carrying charges and interest expenses	37	3,750	10,260	2,660	6,340	15,630	38,033
Deductions for CPP/QPP contributions on self-employment and other earnings	38	19,500	25,431	14,930	16,862	159,110	139,658
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	2,497	80	653	340	5,399
Other employment expenses	41	350	1,461	490	5,108	1,900	8,797
Clergy residence deduction	42					70	677
Other deductions	43	670	1,050	480	375	4,120	3,144
Total deductions before adjustments	44	21,490	185,625	16,070	80,786	170,520	489,977
Social benefits repayment	45	790	3,457	240	822	1,220	3,849
Net income after adjustments	46	23,160	1,591,319	17,980	627,801	193,280	5,085,053
Canadian Forces personnel and police deduction	47						
Security options deductions	48	30	511			50	974
Other payments deductions	49	360	1,566	450	1,935	7,050	34,457
Non-capital losses of other years	50	120	909	210	1,471	1,860	29,676
Net capital losses of other years	51	900	2,011	550	1,051	2,710	4,858
Capital gains deduction	52	40	825	10	245	200	4,861
Northern residents deductions	53	80	198	60	162	1,690	4,565
Additional deductions	54	110	316	30	39	450	1,605
Farming/fishing losses of prior years	55					120	849
Total deductions from net income	56	1,590	6,436	1,280	4,923	13,600	81,872
Taxable income assessed	57	23,150	1,584,945	17,950	622,987	192,980	5,005,634
Basic personal amount	58	23,710	255,368	18,780	202,668	201,220	2,168,112
Age amount	59	1,540	7,631	1,340	7,324	12,450	74,303
Spouse or common-law partner amount	60	2,090	15,280	2,280	16,087	26,690	189,149
Amount for eligible dependant	61	680	6,913	670	6,808	7,190	74,280
Amount for children 17 and under	62	4,340	16,462	3,590	13,154	36,680	143,157
Amount for infirm dependants age 18 or older	63	20	115	30	89	140	687
CPP or QPP contributions through employment	64	4,280	2,883	2,700	1,272	36,390	19,928
CPP or QPP contributions on self-employment and other earnings	65	19,500	25,431	14,930	16,862	159,110	139,658
Employment Insurance premiums	66	3,230	943	1,980	447	29,040	7,520
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	20	51	10	42	340	1,011
Canada employment amount	71	6,000	5,745	3,590	3,441	45,720	44,942
Public transit amount	72	1,380	813	580	325	5,410	3,058
Children's fitness amount	73	2,660	1,737	1,710	1,089	13,630	7,571
Children's arts amount	74	1,540	963	840	473	5,670	3,025
Home buyers' amount	75	150	721	90	416	710	3,334
Pension income amount	76	1,820	3,459	900	1,670	9,900	18,410
Caregiver amount	77	230	1,269	420	2,289	3,190	17,872
Disability amount	78	150	1,093	90	664	1,330	10,050

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	210	2,067	200	1,912	1,760	17,156
Interest paid on student loans	80	910	839	210	117	2,970	1,807
Tuition, education, and textbook amounts	81	1,780	17,697	970	3,955	8,220	39,373
Tuition, education, and textbook amounts transferred from a child	82	980	5,169	650	3,276	3,950	18,803
Amounts transferred from spouse or common-law partner	83	670	2,743	740	3,147	8,850	38,333
Medical expenses	84	4,470	11,690	3,040	6,563	33,680	64,618
Total tax credits on personal amounts	85	23,710	58,082	18,780	44,123	201,230	465,989
Allowable charitable donations and government gifts	86	8,160	22,801	4,860	8,974	32,560	58,353
Eligible cultural and ecological gifts	87					40	476
Total tax credit on donations and gifts	88	8,150	6,457	4,860	2,489	32,440	16,320
Total federal non-refundable tax credits	89	23,710	64,539	18,780	46,613	201,230	482,308
Federal dividend tax credit	90	4,420	5,037	2,750	2,117	16,400	13,932
Overseas employment tax credit	91						
Minimum tax carryover	92	60	187			290	1,372
Basic federal tax	93	16,010	282,302	10,850	70,414	104,350	443,565
Federal Foreign Tax Credit	94	2,140	1,831	840	166	5,370	7,406
Federal Political contribution tax credit	95	460	87	110	18	890	129
Investment Tax Credit	96	100	163			300	584
Labour-sponsored funds tax credit	97			10	7	80	45
Alternative minimum tax payable	98					60	787
Net federal tax	99	15,970	280,726	10,840	70,181	104,090	436,389
CPP contributions on self-employment	100	19,500	50,863	14,930	33,724	159,110	279,317
Social Benefits repayment	101	790	3,457	240	822	1,220	3,849
Net Provincial Tax	102	13,900	125,287	8,960	28,274	76,130	168,492
Total tax payable	103	21,370	460,413	15,880	133,022	169,500	888,294

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	137,420		370,940		29,350	
Number of non-taxable returns	2	102,930		286,840		244,420	
Total number of returns	3	240,350		657,780		273,770	
Employment income	4	68,360	1,896,787	56,630	461,086	64,800	307,444
Commissions (from employment)	5	1,100	26,443	650	3,153	1,030	1,872
Other employment income	6	15,270	76,142	142,070	137,162	5,530	9,378
Old Age Security pension (OASP)	7	55,480	279,567	526,010	3,207,425	69,720	203,405
CPP or QPP benefits	8	65,800	421,516	613,020	4,512,955	57,580	120,581
Other pensions or superannuation	9	34,560	571,014	444,120	8,765,836	6,330	27,596
Elected split-pension amount	10	10,890	80,986	109,230	1,306,305	610	2,877
Universal Child Care Benefit (UCCB)	11	11,310	17,467	1,130	1,417	68,100	109,420
Employment Insurance and other benefits	12	5,130	35,794	5,910	29,397	50,070	538,873
Taxable amount of dividends from taxable Canadian corporations	13	144,170	8,029,936	181,770	621,840	8,740	9,865
Interest and other investment income	14	166,860	1,232,707	343,700	679,581	32,490	23,609
Net partnership income (Limited or non-active partners only)	15	4,410	20,829	2,550	-297	50	-11
Net rental income	16	83,870	744,918	26,230	43,108	2,260	1,660
Taxable capital gains	17	69,940	2,028,766	108,150	163,226	4,600	3,078
Registered retirement savings plan income (RRSP)	18	17,550	139,584	62,190	358,117	9,850	22,654
Other income	19	72,080	294,511	158,180	291,897	13,610	22,476
Net business income	20	19,340	113,422	22,670	37,488	5,010	6,486
Net professional income	21	3,200	43,214	3,740	13,495	500	671
Net commission income	22	2,930	17,745	2,000	2,071	730	494
Net farming income	23	3,410	-17,958	5,000	-15,306	240	-898
Net fishing income	24	250	2,680	270	-47	370	1,510
Workers' compensation benefits	25	2,330	20,346	15,360	109,094	17,560	418,760
Social assistance payments	26	320	1,510	9,280	26,641	128,880	1,026,774
Net federal supplements	27	6,370	25,549	158,010	544,240	70,760	716,162
Total income assessed	28	240,270	16,109,066	657,780	21,308,201	273,770	3,576,570
Registered pension plan contributions (RPP)	29	5,980	16,340	8,150	10,665	5,500	4,645
RRSP deduction	30	32,860	286,326	25,760	74,435	7,800	13,169
Deduction for elected split-pension amount	31	10,260	88,181	113,060	1,229,739	820	4,002
Annual union, professional, or like dues	32	14,650	7,079	29,660	6,027	12,420	2,783
Child care expenses	33	4,790	19,491	360	602	5,530	11,054
Business investment loss	34	270	10,718	230	6,140	20	591
Moving expenses	35	480	2,416	370	1,600	280	481
Support payments made	36	660	20,067	1,320	11,111	100	585
Carrying charges and interest expenses	37	82,070	359,895	183,730	158,846	7,090	3,456
Deductions for CPP/QPP contributions on self-employment and other earnings	38	11,980	5,785	4,560	1,216	1,630	264
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	3,520	52,820	2,600	10,852	20	31
Other employment expenses	41	2,730	12,548	2,280	7,565	1,090	4,310
Clergy residence deduction	42	60	603	150	877	20	59
Other deductions	43	17,100	26,428	27,130	130,211	7,390	5,785

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	121,920	908,849	283,970	1,650,182	35,440	51,675
Social benefits repayment	45	17,280	72,136	18,610	47,481	320	513
Net income after adjustments	46	236,480	15,163,144	657,370	19,617,478	273,290	3,526,419
Canadian Forces personnel and police deduction	47						
Security options deductions	48	180	6,351	160	1,066	40	83
Other payments deductions	49	8,720	46,850	178,820	679,948	192,130	2,161,691
Non-capital losses of other years	50	980	18,130	400	2,590	70	279
Net capital losses of other years	51	18,180	136,548	31,130	41,858	490	482
Capital gains deduction	52	3,250	370,242	550	2,312	30	19
Northern residents deductions	53	1,340	3,291	3,000	7,961	620	1,248
Additional deductions	54	2,400	9,155	24,090	57,720	520	1,232
Farming/fishing losses of prior years	55	170	2,499	160	750	10	118
Total deductions from net income	56	32,930	596,276	227,630	794,381	192,820	2,165,153
Taxable income assessed	57	236,190	14,570,146	656,990	18,823,909	206,240	1,364,697
Basic personal amount	58	240,340	2,584,715	657,770	7,106,771	273,770	2,950,311
Age amount	59	40,910	204,108	516,740	3,157,142	69,860	463,416
Spouse or common-law partner amount	60	20,440	149,779	26,820	130,708	16,430	129,926
Amount for eligible dependant	61	3,020	30,554	2,270	20,425	18,590	197,227
Amount for children 17 and under	62	25,310	94,945	4,070	13,221	35,620	139,562
Amount for infirm dependants age 18 or older	63	210	866	630	2,519	80	406
CPP or QPP contributions through employment	64	49,410	51,011	21,340	9,699	33,710	9,888
CPP or QPP contributions on self-employment and other earnings	65	11,980	5,785	4,560	1,216	1,630	264
Employment Insurance premiums	66	30,160	10,488	34,190	7,041	41,730	6,031
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	140	411	440	1,323	40	132
Canada employment amount	71	77,270	78,293	180,090	125,096	61,220	59,232
Public transit amount	72	5,660	2,406	10,930	4,114	6,790	2,212
Children's fitness amount	73	11,570	7,595	1,080	527	4,200	1,568
Children's arts amount	74	6,070	3,771	470	226	1,470	564
Home buyers' amount	75	390	1,811	240	1,009	290	1,221
Pension income amount	76	41,740	78,409	491,170	949,017	6,720	10,172
Caregiver amount	77	2,300	12,117	3,220	16,013	760	3,880
Disability amount	78	5,740	43,475	61,070	459,539	12,010	90,447
Disability amount transferred from a dependant	79	1,540	13,030	3,240	24,248	1,080	12,490
Interest paid on student loans	80	870	560	220	88	2,220	1,005
Tuition, education, and textbook amounts	81	11,880	98,753	3,170	4,797	3,550	12,161
Tuition, education, and textbook amounts transferred from a child	82	5,250	25,792	2,870	13,114	270	1,027
Amounts transferred from spouse or common-law partner	83	10,470	47,374	59,010	302,727	24,650	146,739
Medical expenses	84	35,790	186,483	177,790	666,519	10,040	15,570
Total tax credits on personal amounts	85	240,340	559,918	657,780	1,952,566	273,770	638,327
Allowable charitable donations and government gifts	86	50,770	333,724	170,390	248,227		
Eligible cultural and ecological gifts	87	50	939	260	653	10	2

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	50,690	95,731	170,070	67,150	5,720	930
Total federal non-refundable tax credits	89	240,340	655,650	657,780	2,019,716	273,770	639,257
Federal dividend tax credit	90	121,000	1,072,881	148,610	84,474	2,920	588
Overseas employment tax credit	91	10	75				
Minimum tax carryover	92	4,530	9,342	700	1,495		
Basic federal tax	93	123,700	1,522,717	364,670	1,157,567	27,510	35,255
Federal Foreign Tax Credit	94	34,140	37,805	59,940	14,615	730	27
Federal Political contribution tax credit	95	2,780	544	11,660	1,757	60	6
Investment Tax Credit	96	1,180	3,971	880	978		
Labour-sponsored funds tax credit	97	100	61	140	84		
Alternative minimum tax payable	98	4,690	20,946	30	64		
Net federal tax	99	121,710	1,480,790	362,640	1,140,181	27,470	35,229
CPP contributions on self-employment	100	11,980	11,571	4,560	2,432	1,630	529
Social Benefits repayment	101	17,280	72,136	18,610	47,481	320	513
Net Provincial Tax	102	115,240	748,303	327,090	431,527	18,800	9,864
Total tax payable	103	137,420	2,312,807	370,940	1,621,622	29,350	46,137

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	39,000	
Number of non-taxable returns	2	58,690	
Total number of returns	3	97,690	
Employment income	4	25,950	280,388
Commissions (from employment)	5	560	6,900
Other employment income	6	6,460	16,368
Old Age Security pension (OASP)	7	10,970	46,216
CPP or QPP benefits	8	22,650	138,536
Other pensions or superannuation	9	9,460	131,806
Elected split-pension amount	10	3,180	18,841
Universal Child Care Benefit (UCCB)	11	3,360	4,861
Employment Insurance and other benefits	12	3,970	25,487
Taxable amount of dividends from taxable Canadian corporations	13	15,840	77,992
Interest and other investment income	14	28,660	53,852
Net partnership income (Limited or non-active partners only)	15	340	632
Net rental income	16	3,390	2,969
Taxable capital gains	17	9,960	51,502
Registered retirement savings plan income (RRSP)	18	34,240	788,213
Other income	19	54,900	1,177,082
Net business income	20	4,860	9,915
Net professional income	21	850	3,221
Net commission income	22	740	489
Net farming income	23	400	-2,194
Net fishing income	24	40	247
Workers' compensation benefits	25	790	5,445
Social assistance payments	26	780	3,081
Net federal supplements	27	1,710	4,706
Total income assessed	28	82,190	2,957,603
Registered pension plan contributions (RPP)	29	3,190	5,610
RRSP deduction	30	7,860	95,513
Deduction for elected split-pension amount	31	3,130	32,479
Annual union, professional, or like dues	32	6,840	1,999
Child care expenses	33	850	2,269
Business investment loss	34	60	2,730
Moving expenses	35	400	1,529
Support payments made	36	110	1,677
Carrying charges and interest expenses	37	13,830	30,515
Deductions for CPP/QPP contributions on self-employment and other earnings	38	2,060	663
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	300	6,761
Other employment expenses	41	820	3,599
Clergy residence deduction	42	20	146
Other deductions	43	3,330	40,640
Total deductions before adjustments	44	28,550	226,206

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	3,080	9,841
Net income after adjustments	46	81,840	2,724,840
Canadian Forces personnel and police deduction	47		
Security options deductions	48	90	1,426
Other payments deductions	49	3,210	13,149
Non-capital losses of other years	50	240	2,911
Net capital losses of other years	51	2,760	8,089
Capital gains deduction	52	100	1,971
Northern residents deductions	53	330	871
Additional deductions	54	690	5,500
Farming/fishing losses of prior years	55	40	315
Total deductions from net income	56	7,070	34,238
Taxable income assessed	57	81,790	2,690,751
Basic personal amount	58	97,680	1,047,166
Age amount	59	9,180	47,931
Spouse or common-law partner amount	60	7,500	56,148
Amount for eligible dependant	61	2,840	29,191
Amount for children 17 and under	62	7,050	25,533
Amount for infirm dependants age 18 or older	63	60	245
CPP or QPP contributions through employment	64	13,570	9,000
CPP or QPP contributions on self-employment and other earnings	65	2,060	663
Employment Insurance premiums	66	15,300	3,892
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount	70	50	159
Canada employment amount	71	27,660	25,893
Public transit amount	72	5,760	1,994
Children's fitness amount	73	2,130	1,165
Children's arts amount	74	990	543
Home buyers' amount	75	90	377
Pension income amount	76	12,390	23,224
Caregiver amount	77	660	3,332
Disability amount	78	2,980	22,491
Disability amount transferred from a dependant	79	550	5,108
Interest paid on student loans	80	410	204
Tuition, education, and textbook amounts	81	4,820	26,494
Tuition, education, and textbook amounts transferred from a child	82	1,130	5,482
Amounts transferred from spouse or common-law partner	83	3,840	17,281
Medical expenses	84	11,920	45,494
Total tax credits on personal amounts	85	97,680	209,859
Allowable charitable donations and government gifts	86	12,780	41,292
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	12,740	12,224

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	97,680	222,082
Federal dividend tax credit	90	12,990	10,778
Overseas employment tax credit	91		
Minimum tax carryover	92	300	1,275
Basic federal tax	93	38,390	359,338
Federal Foreign Tax Credit	94	5,090	4,618
Federal Political contribution tax credit	95	550	94
Investment Tax Credit	96	140	754
Labour-sponsored funds tax credit	97	20	9
Alternative minimum tax payable	98	10	249
Net federal tax	99	38,190	353,883
CPP contributions on self-employment	100	2,060	1,326
Social Benefits repayment	101	3,080	9,841
Net Provincial Tax	102	31,790	154,185
Total tax payable	103	39,000	519,236