



Income Statistics 2014 (2012 tax year)

Final Table 3 for New Brunswick

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	397,540		271,710		2,120	
Number of non-taxable returns	2	205,630		71,460		450	
Total number of returns	3	603,170		343,180		2,570	
Employment income	4	393,050	13,856,663	340,810	13,323,455	630	11,927
Commissions (from employment)	5	9,250	168,973	8,690	165,797		
Other employment income	6	44,710	139,424	32,040	118,913	80	82
Old Age Security pension (OASP)	7	131,910	801,536	5,910	29,864	400	2,408
CPP or QPP benefits	8	183,490	1,120,458	23,950	122,857	700	3,184
Other pensions or superannuation	9	96,830	1,825,591	7,460	123,449	160	2,151
Elected split-pension amount	10	29,100	308,695	5,220	31,744	60	434
Universal Child Care Benefit (UCCB)	11	34,170	49,632	18,600	25,520	110	162
Employment Insurance and other benefits	12	108,160	849,222	74,570	462,708	1,580	22,761
Taxable amount of dividends from taxable Canadian corporations	13	61,400	739,043	25,870	117,704	490	1,568
Interest and other investment income	14	94,420	135,218	35,830	28,082	680	1,129
Net partnership income (Limited or non-active partners only)	15	590	1,705	250	274		
Net rental income	16	13,060	14,955	6,630	-2,848	80	130
Taxable capital gains	17	27,990	156,619	10,610	15,849	240	1,914
Registered retirement savings plan income (RRSP)	18	42,650	235,157	23,810	82,314	150	1,089
Other income	19	71,890	350,986	31,900	100,328	370	1,383
Net business income	20	30,700	331,521	8,070	13,038	130	290
Net professional income	21	4,190	166,463	1,300	10,043		
Net commission income	22	3,040	47,033	1,190	1,981		
Net farming income	23	2,710	4,758	830	-3,633	940	12,739
Net fishing income	24	2,260	37,930	250	421	1,580	35,882
Workers' compensation benefits	25	10,010	91,591	4,290	18,873	10	66
Social assistance payments	26	30,940	192,112	4,140	10,575	10	37
Net federal supplements	27	66,620	286,734	970	1,970	140	496
Total income assessed	28	599,560	21,930,616	343,180	14,803,697	2,560	99,941
Registered pension plan contributions (RPP)	29	115,420	371,799	110,010	364,146	60	121
RRSP deduction	30	99,450	473,561	86,940	390,069	360	2,324
Deduction for elected split-pension amount	31	29,090	308,427	3,940	38,174	60	451
Annual union, professional, or like dues	32	114,890	78,707	101,150	75,341	460	189
Child care expenses	33	27,050	106,685	22,790	94,982	80	192
Business investment loss	34	190	3,112	110	1,398		
Moving expenses	35	1,900	7,825	1,660	6,887		
Support payments made	36	1,660	17,729	1,130	11,862		
Carrying charges and interest expenses	37	35,220	48,698	14,530	17,553	140	260



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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	23,660	17,134	3,980	672	1,660	1,597
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	340	2,976	130	1,563		
Other employment expenses	41	18,710	78,609	16,520	71,755	30	49
Clergy residence deduction	42	900	10,043	830	9,511		
Other deductions	43	21,980	29,383	13,390	9,332	160	111
Total deductions before adjustments	44	290,900	1,554,913	209,520	1,093,354	1,980	5,971
Social benefits repayment	45	10,750	25,438	6,710	13,105	300	896
Net income after adjustments	46	598,190	20,361,429	342,930	13,697,896	2,460	94,865
Canadian Forces personnel and police deduction	47	510	19,322	510	19,272		
Security options deductions	48	360	6,244	340	5,979		
Other payments deductions	49	105,520	570,445	9,310	31,434	160	599
Non-capital losses of other years	50	470	3,757	180	1,514		
Net capital losses of other years	51	6,160	10,617	2,210	2,101	50	71
Capital gains deduction	52	840	59,471	230	3,695	50	4,216
Northern residents deductions	53	520	1,054	490	1,009		
Additional deductions	54	7,250	22,126	330	2,649		
Farming/fishing losses of prior years	55	120	2,006	30	168	60	1,682
Total deductions from net income	56	117,570	695,047	13,500	67,825	310	6,574
Taxable income assessed	57	582,110	19,668,131	342,900	13,630,129	2,450	88,420
Basic personal amount	58	603,160	6,504,521	343,170	3,697,819	2,570	27,800
Age amount	59	128,890	808,546	4,990	23,916	380	2,235
Spouse or common-law partner amount	60	42,400	282,770	26,940	194,874	320	2,126
Amount for eligible dependant	61	24,410	249,306	16,380	166,501	40	436
Amount for children 17 and under	62	78,060	286,805	61,800	225,490	390	1,508
Amount for infirm dependants age 18 or older	63	690	3,583	360	1,855		
CPP or QPP contributions through employment	64	345,380	475,764	311,210	460,033	540	440
CPP or QPP contributions on self-employment and other earnings	65	23,660	17,134	3,980	672	1,660	1,597
Employment Insurance premiums	66	353,470	185,830	313,710	177,396	1,730	1,057
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	2,790	8,373	2,350	7,062	30	96
Canada employment amount	71	390,360	415,984	330,890	360,311	630	644
Public transit amount	72	4,500	1,823	3,760	1,599		
Children's fitness amount	73	31,350	15,866	27,860	14,149	160	71
Children's arts amount	74	8,060	3,515	7,210	3,141	20	7



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	4,010	18,613	3,680	17,140		
Pension income amount	76	115,630	221,255	12,340	23,359	210	378
Caregiver amount	77	5,360	25,602	3,490	16,756	50	223
Disability amount	78	18,400	138,522	3,510	26,430	30	211
Disability amount transferred from a dependant	79	7,080	68,374	5,030	50,807	50	405
Interest paid on student loans	80	25,930	16,651	23,870	15,519		
Tuition, education, and textbook amounts	81	29,780	146,938	25,200	123,719	70	96
Tuition, education, and textbook amounts transferred from a child	82	13,930	72,822	11,960	62,844	90	507
Amounts transferred from spouse or common-law partner	83	30,100	157,253	8,630	41,533	170	949
Medical expenses	84	134,180	313,644	65,920	101,342	740	1,782
Total tax credits on personal amounts	85	603,160	1,565,954	343,170	872,158	2,570	6,389
Allowable charitable donations and government gifts	86	120,650	213,235	72,180	72,132	710	1,044
Eligible cultural and ecological gifts	87	170	152	80	35		
Total tax credit on donations and gifts	88	118,960	41,712	70,880	19,580	690	289
Total federal non-refundable tax credits	89	603,160	1,607,666	343,170	891,737	2,570	6,678
Federal dividend tax credit	90	53,550	98,987	25,310	16,280	380	179
Overseas employment tax credit	91	130	1,345	130	1,340		
Minimum tax carryover	92	600	1,667	160	608		
Basic federal tax	93	370,890	1,897,330	265,130	1,493,236	1,850	8,841
Federal Foreign Tax Credit	94	13,410	8,234	6,040	5,838		
Federal Political contribution tax credit	95	2,370	368	890	151	10	1
Investment Tax Credit	96	1,250	2,128	220	520	740	1,027
Labour-sponsored funds tax credit	97	1,080	193	1,010	169		
Alternative minimum tax payable	98	430	2,375	40	72		
Net federal tax	99	370,010	1,887,803	264,560	1,487,864	1,780	7,429
CPP contributions on self-employment	100	23,660	34,269	3,980	1,344	1,660	3,193
Social Benefits repayment	101	10,750	25,438	6,710	13,105	300	896
Net Provincial Tax	102	380,530	1,201,127	264,920	940,505	1,860	5,435
Total tax payable	103	397,540	3,148,672	271,710	2,442,822	2,120	16,954

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,890		1,030		14,690	
Number of non-taxable returns	2	160		150		3,050	
Total number of returns	3	2,050		1,180		17,740	
Employment income	4	390	7,316	250	2,616	3,490	49,260
Commissions (from employment)	5			20	118	70	671
Other employment income	6	80	167	50	103	520	1,084
Old Age Security pension (OASP)	7	270	1,468	130	715	1,380	7,698
CPP or QPP benefits	8	400	2,875	240	1,588	2,910	14,690
Other pensions or superannuation	9	150	4,159	80	1,068	790	12,958
Elected split-pension amount	10	70	403	40	321	510	3,873
Universal Child Care Benefit (UCCB)	11	130	206	90	144	1,540	2,227
Employment Insurance and other benefits	12	50	296	40	199	850	6,195
Taxable amount of dividends from taxable Canadian corporations	13	430	4,719	220	1,288	1,540	5,543
Interest and other investment income	14	620	1,697	190	181	2,430	2,761
Net partnership income (Limited or non-active partners only)	15					20	55
Net rental income	16	120	-81	80	-76	800	1,002
Taxable capital gains	17	220	663	100	164	820	2,401
Registered retirement savings plan income (RRSP)	18	170	1,602	170	1,174	1,310	6,427
Other income	19	360	1,316	230	689	1,520	4,627
Net business income	20	70	267	60	154	17,360	306,949
Net professional income	21	2,030	149,358			40	438
Net commission income	22			1,160	41,898	90	425
Net farming income	23					110	-432
Net fishing income	24					20	89
Workers' compensation benefits	25					150	897
Social assistance payments	26					130	387
Net federal supplements	27	30	87	10	31	540	1,702
Total income assessed	28	2,040	175,978	1,180	52,439	17,640	432,149
Registered pension plan contributions (RPP)	29	40	85	20	28	370	793
RRSP deduction	30	890	12,792	340	2,882	2,680	13,850
Deduction for elected split-pension amount	31	90	1,261	30	332	360	3,283
Annual union, professional, or like dues	32	180	151	70	38	820	311
Child care expenses	33	150	569	70	293	1,140	3,363
Business investment loss	34						
Moving expenses	35	20	76			50	332
Support payments made	36	20	560			50	507
Carrying charges and interest expenses	37	240	688	100	241	640	1,296
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,700	2,380	950	1,198	13,480	10,665
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	10	37				
Other employment expenses	41	10	60	60	524	270	1,297
Clergy residence deduction	42					10	82
Other deductions	43	50	51	30	26	320	234
Total deductions before adjustments	44	1,870	18,776	1,020	5,680	14,570	36,114
Social benefits repayment	45	110	542	30	78	130	369
Net income after adjustments	46	2,020	156,940	1,150	46,823	16,930	401,801
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	40	122	30	69	800	2,986
Non-capital losses of other years	50			10	86	170	1,374
Net capital losses of other years	51	80	147	30	22	140	160
Capital gains deduction	52					20	384
Northern residents deductions	53						
Additional deductions	54					60	52
Farming/fishing losses of prior years	55						
Total deductions from net income	56	130	411	70	188	1,160	5,004
Taxable income assessed	57	2,020	156,529	1,140	46,640	16,900	396,994
Basic personal amount	58	2,040	22,106	1,180	12,753	17,740	191,254
Age amount	59	160	779	110	590	1,310	7,873
Spouse or common-law partner amount	60	120	840	90	632	1,870	12,668
Amount for eligible dependant	61	60	666	30	339	670	6,856
Amount for children 17 and under	62	390	1,477	180	694	2,470	9,370
Amount for infirm dependants age 18 or older	63					20	95
CPP or QPP contributions through employment	64	330	227	210	105	3,000	1,851
CPP or QPP contributions on self-employment and other earnings	65	1,700	2,380	950	1,198	13,480	10,665
Employment Insurance premiums	66	250	78	160	38	2,570	748
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					70	222
Canada employment amount	71	450	417	260	257	3,730	3,630
Public transit amount	72					20	9
Children's fitness amount	73	240	152	90	52	970	476
Children's arts amount	74	100	51	20	6	220	99
Home buyers' amount	75	20	79			50	252
Pension income amount	76	220	420	110	209	1,230	2,299
Caregiver amount	77					120	534
Disability amount	78	20	113	10	106	210	1,576

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	30	225	10	114	200	1,862
Interest paid on student loans	80	130	141			390	213
Tuition, education, and textbook amounts	81	90	868	50	203	420	1,928
Tuition, education, and textbook amounts transferred from a child	82	130	822	50	247	370	1,868
Amounts transferred from spouse or common-law partner	83	70	319	30	138	800	4,019
Medical expenses	84	510	1,247	320	691	5,110	9,138
Total tax credits on personal amounts	85	2,050	5,027	1,180	2,769	17,740	40,429
Allowable charitable donations and government gifts	86	800	1,780	400	692	2,870	4,241
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	800	497	400	192	2,830	1,171
Total federal non-refundable tax credits	89	2,050	5,524	1,180	2,960	17,740	41,600
Federal dividend tax credit	90	400	649	200	173	1,160	693
Overseas employment tax credit	91						
Minimum tax carryover	92					10	26
Basic federal tax	93	1,480	28,315	810	5,607	8,760	32,220
Federal Foreign Tax Credit	94	150	103			250	132
Federal Political contribution tax credit	95	60	12	10	2	50	7
Investment Tax Credit	96					120	318
Labour-sponsored funds tax credit	97					20	8
Alternative minimum tax payable	98						
Net federal tax	99	1,480	28,258	810	5,597	8,730	31,770
CPP contributions on self-employment	100	1,700	4,760	950	2,396	13,480	21,330
Social Benefits repayment	101	110	542	30	78	130	369
Net Provincial Tax	102	1,470	15,040	810	3,340	8,840	19,897
Total tax payable	103	1,890	48,605	1,030	11,412	14,690	73,389

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	8,270		73,830		17,940	
Number of non-taxable returns	2	3,970		72,080		46,930	
Total number of returns	3	12,240		145,910		64,870	
Employment income	4	4,670	141,862	12,800	97,875	26,230	179,455
Commissions (from employment)	5	70	1,192	120	366	210	261
Other employment income	6	560	1,837	9,220	14,150	1,590	1,582
Old Age Security pension (OASP)	7	2,980	16,936	111,090	687,666	8,710	49,775
CPP or QPP benefits	8	4,340	26,944	135,150	893,731	11,880	31,297
Other pensions or superannuation	9	1,940	34,342	84,130	1,621,758	700	3,333
Elected split-pension amount	10	670	4,812	21,550	262,206	350	1,604
Universal Child Care Benefit (UCCB)	11	460	751	240	325	12,710	19,899
Employment Insurance and other benefits	12	630	5,359	3,390	22,735	26,050	321,971
Taxable amount of dividends from taxable Canadian corporations	13	8,580	544,884	21,620	57,532	990	757
Interest and other investment income	14	6,650	43,678	42,920	52,972	2,580	1,546
Net partnership income (Limited or non-active partners only)	15	150	1,060	150	251		
Net rental income	16	2,790	17,117	2,180	292	200	-146
Taxable capital gains	17	3,510	117,610	11,110	14,734	440	274
Registered retirement savings plan income (RRSP)	18	960	8,791	10,830	56,038	1,520	4,337
Other income	19	3,530	14,309	24,160	68,626	2,630	5,798
Net business income	20	790	3,318	3,060	6,168	740	404
Net professional income	21	190	3,674	470	2,336	70	45
Net commission income	22	110	1,683	290	607	130	158
Net farming income	23	130	-563	580	-2,126	80	-319
Net fishing income	24	50	747	90	58	260	788
Workers' compensation benefits	25	70	599	1,960	9,371	3,450	61,129
Social assistance payments	26	20	73	1,490	2,564	24,990	178,008
Net federal supplements	27	450	1,169	54,350	203,118	9,810	77,362
Total income assessed	28	12,230	992,595	145,910	4,074,777	64,870	939,646
Registered pension plan contributions (RPP)	29	470	1,350	2,280	3,013	1,480	862
RRSP deduction	30	2,100	21,388	3,490	11,860	1,520	2,117
Deduction for elected split-pension amount	31	710	6,517	23,180	251,991	140	642
Annual union, professional, or like dues	32	870	445	6,350	1,079	4,090	891
Child care expenses	33	350	1,479	100	196	2,280	5,343
Business investment loss	34	20	225	30	453		
Moving expenses	35	30	96	40	220	60	104
Support payments made	36	60	1,708	320	2,563	30	130
Carrying charges and interest expenses	37	2,880	14,980	15,360	11,792	380	212
Deductions for CPP/QPP contributions on self-employment and other earnings	38	530	277	860	221	320	52
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	80	769	100	578		
Other employment expenses	41	170	650	480	1,110	1,070	2,551
Clergy residence deduction	42			50	344		
Other deductions	43	750	723	3,110	12,120	3,770	3,027

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total deductions before adjustments	44	5,940	50,667	41,210	297,574	11,470	16,181
Social benefits repayment	45	1,150	4,700	1,960	4,696	20	30
Net income after adjustments	46	12,100	938,244	145,870	3,772,817	64,800	924,023
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	520	1,816	56,830	215,052	37,310	316,524
Non-capital losses of other years	50	40	342	40	184	20	71
Net capital losses of other years	51	820	4,957	2,580	2,696	40	18
Capital gains deduction	52	420	50,253	90	671		
Northern residents deductions	53			10	28		
Additional deductions	54	130	326	6,130	16,718	520	1,960
Farming/fishing losses of prior years	55			10	71		
Total deductions from net income	56	1,800	57,848	62,220	235,459	37,570	318,632
Taxable income assessed	57	12,090	880,450	145,640	3,537,592	49,050	606,464
Basic personal amount	58	12,240	131,983	145,910	1,576,843	64,870	699,071
Age amount	59	2,090	9,731	110,220	700,558	8,760	58,224
Spouse or common-law partner amount	60	620	4,186	7,830	31,040	3,930	31,900
Amount for eligible dependant	61	170	1,679	540	4,576	6,210	65,286
Amount for children 17 and under	62	1,190	4,884	800	2,560	10,200	38,370
Amount for infirm dependants age 18 or older	63	20	79	230	1,226	40	213
CPP or QPP contributions through employment	64	3,630	4,108	5,570	2,266	18,570	5,294
CPP or QPP contributions on self-employment and other earnings	65	530	277	860	221	320	52
Employment Insurance premiums	66	2,310	835	8,580	1,648	21,520	3,371
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	20	60	160	465	140	411
Canada employment amount	71	4,850	5,040	20,130	15,669	25,560	26,283
Public transit amount	72	40	12	370	103	200	70
Children's fitness amount	73	640	420	190	79	1,010	360
Children's arts amount	74	220	117	50	22	170	54
Home buyers' amount	75	30	120	50	233	140	644
Pension income amount	76	2,450	4,632	96,040	184,516	1,010	1,630
Caregiver amount	77	70	344	870	4,128	650	3,089
Disability amount	78	380	2,849	11,800	88,769	1,950	14,677
Disability amount transferred from a dependant	79	110	946	940	7,063	630	6,053
Interest paid on student loans	80	120	75	60	25	1,250	614
Tuition, education, and textbook amounts	81	890	7,630	310	608	2,330	9,796
Tuition, education, and textbook amounts transferred from a child	82	330	1,746	630	3,022	220	941
Amounts transferred from spouse or common-law partner	83	450	2,075	17,170	94,167	2,350	11,997
Medical expenses	84	2,970	12,380	48,080	166,904	7,840	12,962
Total tax credits on personal amounts	85	12,240	29,435	145,910	433,007	64,870	148,705
Allowable charitable donations and government gifts	86	3,310	15,146	36,030	112,175	2,220	1,072
Eligible cultural and ecological gifts	87			70	67		

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	3,300	4,327	35,830	13,992	2,120	274
Total federal non-refundable tax credits	89	12,240	33,762	145,910	446,998	64,870	148,979
Federal dividend tax credit	90	7,500	72,646	16,590	7,615	570	64
Overseas employment tax credit	91						
Minimum tax carryover	92	320	716	70	162		
Basic federal tax	93	6,990	87,689	63,620	180,071	16,550	23,043
Federal Foreign Tax Credit	94	1,470	817	4,880	767	70	4
Federal Political contribution tax credit	95	180	37	1,110	150	20	2
Investment Tax Credit	96	60	134	80	81	20	8
Labour-sponsored funds tax credit	97			30	5		
Alternative minimum tax payable	98	380	2,265				
Net federal tax	99	6,920	86,700	63,530	179,075	16,510	23,030
CPP contributions on self-employment	100	530	554	860	442	320	103
Social Benefits repayment	101	1,150	4,700	1,960	4,696	20	30
Net Provincial Tax	102	7,790	47,007	72,660	131,220	16,450	16,244
Total tax payable	103	8,270	138,961	73,830	315,433	17,940	39,407

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	6,050	
Number of non-taxable returns	2	7,400	
Total number of returns	3	13,440	
Employment income	4	3,790	42,897
Commissions (from employment)	5	60	521
Other employment income	6	590	1,506
Old Age Security pension (OASP)	7	1,050	5,006
CPP or QPP benefits	8	3,930	23,293
Other pensions or superannuation	9	1,430	22,373
Elected split-pension amount	10	620	3,299
Universal Child Care Benefit (UCCB)	11	290	396
Employment Insurance and other benefits	12	1,000	6,997
Taxable amount of dividends from taxable Canadian corporations	13	1,650	5,047
Interest and other investment income	14	2,530	3,173
Net partnership income (Limited or non-active partners only)	15	10	26
Net rental income	16	180	-435
Taxable capital gains	17	940	3,011
Registered retirement savings plan income (RRSP)	18	3,740	73,386
Other income	19	7,190	153,910
Net business income	20	430	934
Net professional income	21	80	492
Net commission income	22	50	194
Net farming income	23	30	-180
Net fishing income	24		
Workers' compensation benefits	25	80	635
Social assistance payments	26	130	415
Net federal supplements	27	320	800
Total income assessed	28	9,960	359,393
Registered pension plan contributions (RPP)	29	700	1,402
RRSP deduction	30	1,140	16,281
Deduction for elected split-pension amount	31	570	5,776
Annual union, professional, or like dues	32	920	261
Child care expenses	33	100	268
Business investment loss	34	10	138
Moving expenses	35	40	81
Support payments made	36	20	217
Carrying charges and interest expenses	37	960	1,677
Deductions for CPP/QPP contributions on self-employment and other earnings	38	180	73
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	120	612
Clergy residence deduction	42		
Other deductions	43	400	3,758
Total deductions before adjustments	44	3,330	30,595

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	350	1,021
Net income after adjustments	46	9,940	328,021
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	520	1,843
Non-capital losses of other years	50	20	174
Net capital losses of other years	51	210	446
Capital gains deduction	52		
Northern residents deductions	53		
Additional deductions	54	70	411
Farming/fishing losses of prior years	55		
Total deductions from net income	56	810	3,106
Taxable income assessed	57	9,930	324,915
Basic personal amount	58	13,440	144,892
Age amount	59	870	4,641
Spouse or common-law partner amount	60	680	4,503
Amount for eligible dependant	61	300	2,967
Amount for children 17 and under	62	630	2,451
Amount for infirm dependants age 18 or older	63	20	103
CPP or QPP contributions through employment	64	2,310	1,440
CPP or QPP contributions on self-employment and other earnings	65	180	73
Employment Insurance premiums	66	2,640	659
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	3,860	3,733
Public transit amount	72	90	28
Children's fitness amount	73	210	106
Children's arts amount	74	50	19
Home buyers' amount	75	30	117
Pension income amount	76	2,020	3,812
Caregiver amount	77	90	412
Disability amount	78	500	3,791
Disability amount transferred from a dependant	79	100	900
Interest paid on student loans	80	80	42
Tuition, education, and textbook amounts	81	420	2,090
Tuition, education, and textbook amounts transferred from a child	82	160	824
Amounts transferred from spouse or common-law partner	83	430	2,057
Medical expenses	84	2,690	7,197
Total tax credits on personal amounts	85	13,440	28,036
Allowable charitable donations and government gifts	86	2,140	4,953
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	2,120	1,390

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	13,440	29,426
Federal dividend tax credit	90	1,440	689
Overseas employment tax credit	91		
Minimum tax carryover	92	30	121
Basic federal tax	93	5,720	38,307
Federal Foreign Tax Credit	94	440	197
Federal Political contribution tax credit	95	50	6
Investment Tax Credit	96		
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		
Net federal tax	99	5,700	38,082
CPP contributions on self-employment	100	180	147
Social Benefits repayment	101	350	1,021
Net Provincial Tax	102	5,730	22,440
Total tax payable	103	6,050	61,689