



Income Statistics 2014 (2012 tax year)

Final Table 3 for Newfoundland and Labrador

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	285,810		191,290		6,340	
Number of non-taxable returns	2	138,450		41,310		280	
Total number of returns	3	424,260		232,600		6,620	
Employment income	4	273,250	11,199,256	231,350	10,789,612	1,190	9,831
Commissions (from employment)	5	4,370	88,176	4,120	87,315		
Other employment income	6	36,620	120,717	23,670	108,528	90	202
Old Age Security pension (OASP)	7	88,650	541,615	4,190	21,206	410	2,237
CPP or QPP benefits	8	128,760	735,350	17,400	88,008	1,210	4,180
Other pensions or superannuation	9	58,520	1,110,342	6,030	111,720	90	1,262
Elected split-pension amount	10	20,210	201,964	3,870	23,536	60	373
Universal Child Care Benefit (UCCB)	11	23,430	32,990	11,980	15,926	200	277
Employment Insurance and other benefits	12	96,690	905,320	57,710	406,498	6,340	95,604
Taxable amount of dividends from taxable Canadian corporations	13	31,900	343,165	15,860	72,384	610	2,335
Interest and other investment income	14	58,530	76,488	26,660	25,082	1,220	1,061
Net partnership income (Limited or non-active partners only)	15	190	878	80	-66		
Net rental income	16	13,280	29,224	8,310	8,373	80	108
Taxable capital gains	17	14,630	110,209	7,080	18,572	240	857
Registered retirement savings plan income (RRSP)	18	27,930	149,468	16,670	61,117	320	1,241
Other income	19	44,310	215,157	22,970	72,147	590	1,238
Net business income	20	14,310	176,716	4,640	6,626	110	46
Net professional income	21	2,760	194,239	960	11,321		
Net commission income	22	2,080	51,086	740	1,629		
Net farming income	23	370	599	130	-708	130	1,578
Net fishing income	24	9,730	171,129	960	3,616	6,460	152,834
Workers' compensation benefits	25	11,530	111,073	4,380	17,366	100	687
Social assistance payments	26	24,970	206,866	2,500	9,666	40	134
Net federal supplements	27	53,790	238,786	700	1,307	100	262
Total income assessed	28	421,230	17,021,867	232,600	11,963,493	6,620	276,349
Registered pension plan contributions (RPP)	29	82,900	291,909	77,920	285,145	50	56
RRSP deduction	30	67,050	371,974	58,010	311,094	910	4,473
Deduction for elected split-pension amount	31	20,150	201,187	3,340	34,771	40	311
Annual union, professional, or like dues	32	111,820	83,471	92,890	79,140	5,740	1,346
Child care expenses	33	12,940	54,763	10,980	48,885	90	266
Business investment loss	34	80	1,450	50	838		
Moving expenses	35	2,040	10,280	1,800	9,250		
Support payments made	36	790	10,382	550	7,120	10	67
Carrying charges and interest expenses	37	16,360	27,197	7,610	11,666	140	329



Income Statistics 2014 (2012 tax year)
Final Table 3 for Newfoundland and Labrador
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 (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	17,360	14,453	2,120	432	5,530	5,260
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	220	3,148	100	1,830		
Other employment expenses	41	11,920	45,184	10,590	41,519	60	109
Clergy residence deduction	42	670	6,144	610	5,879		
Other deductions	43	15,390	18,249	9,610	8,844	570	369
Total deductions before adjustments	44	204,680	1,139,960	148,650	846,469	6,480	12,603
Social benefits repayment	45	14,160	28,396	11,310	20,153	860	2,356
Net income after adjustments	46	420,570	15,858,429	232,450	11,097,265	6,600	261,817
Canadian Forces personnel and police deduction	47	30	620	30	619		
Security options deductions	48	180	7,479	170	7,424		
Other payments deductions	49	88,440	556,752	7,500	28,332	240	1,083
Non-capital losses of other years	50	240	1,921	80	630		
Net capital losses of other years	51	2,580	4,418	1,190	1,575	40	35
Capital gains deduction	52	500	42,477	110	3,655	60	5,918
Northern residents deductions	53	13,000	69,522	10,600	59,615	240	1,098
Additional deductions	54	1,630	9,641	160	1,020		
Farming/fishing losses of prior years	55	40	382			30	326
Total deductions from net income	56	105,250	693,215	19,470	102,886	590	8,483
Taxable income assessed	57	405,710	15,166,102	232,440	10,994,396	6,590	253,613
Basic personal amount	58	424,250	4,576,863	232,590	2,507,829	6,620	71,589
Age amount	59	86,910	554,089	3,190	14,212	380	2,128
Spouse or common-law partner amount	60	27,430	178,587	16,260	118,923	510	3,329
Amount for eligible dependant	61	14,460	148,604	9,250	94,633	120	1,177
Amount for children 17 and under	62	52,010	185,246	40,800	144,473	1,010	3,538
Amount for infirm dependants age 18 or older	63	500	2,583	260	1,358	20	84
CPP or QPP contributions through employment	64	240,800	342,306	211,970	330,479	960	387
CPP or QPP contributions on self-employment and other earnings	65	17,360	14,453	2,120	432	5,530	5,260
Employment Insurance premiums	66	253,520	135,995	214,640	126,758	6,380	3,084
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	4,500	13,511	3,250	9,759	500	1,503
Canada employment amount	71	275,830	289,837	225,780	245,878	1,220	1,168
Public transit amount	72	2,120	867	1,770	732		
Children's fitness amount	73	21,450	11,954	18,950	10,617	330	178
Children's arts amount	74	8,120	4,205	7,250	3,755	70	33



Income Statistics 2014 (2012 tax year)
Final Table 3 for Newfoundland and Labrador
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 (\$)
Home buyers' amount	75	2,610	12,185	2,440	11,412	20	110
Pension income amount	76	73,090	139,432	9,720	18,405	150	266
Caregiver amount	77	5,010	23,655	3,270	15,352	200	983
Disability amount	78	13,590	102,238	3,260	24,649	100	771
Disability amount transferred from a dependant	79	5,530	53,485	3,970	39,595	120	1,084
Interest paid on student loans	80	15,910	8,393	14,480	7,677	50	15
Tuition, education, and textbook amounts	81	27,330	129,873	22,270	100,166	400	1,003
Tuition, education, and textbook amounts transferred from a child	82	10,160	46,712	8,620	39,610	200	858
Amounts transferred from spouse or common-law partner	83	21,830	118,084	5,490	28,001	170	949
Medical expenses	84	90,170	195,272	48,020	87,760	1,770	4,640
Total tax credits on personal amounts	85	424,260	1,093,282	232,600	597,383	6,620	15,620
Allowable charitable donations and government gifts	86	86,220	86,688	50,270	43,007	1,930	1,516
Eligible cultural and ecological gifts	87	100	296	50	16		
Total tax credit on donations and gifts	88	85,060	22,762	49,420	11,491	1,880	398
Total federal non-refundable tax credits	89	424,260	1,116,043	232,600	608,874	6,620	16,018
Federal dividend tax credit	90	28,910	46,192	15,630	10,074	590	314
Overseas employment tax credit	91	600	6,561	600	6,532		
Minimum tax carryover	92	370	1,018	170	516	30	108
Basic federal tax	93	261,110	1,703,051	185,060	1,398,230	6,010	25,599
Federal Foreign Tax Credit	94	6,870	12,178	3,960	11,448	80	3
Federal Political contribution tax credit	95	930	174	470	94		
Investment Tax Credit	96	820	931	100	157	620	528
Labour-sponsored funds tax credit	97	20	10	20	9		
Alternative minimum tax payable	98	410	1,587	240	484		
Net federal tax	99	260,770	1,689,783	184,830	1,386,535	5,960	25,067
CPP contributions on self-employment	100	17,360	28,906	2,120	865	5,530	10,520
Social Benefits repayment	101	14,160	28,396	11,310	20,153	860	2,356
Net Provincial Tax	102	277,690	1,068,418	187,340	868,485	6,040	16,642
Total tax payable	103	285,810	2,815,534	191,290	2,276,038	6,340	54,586

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,370		880		6,200	
Number of non-taxable returns	2	50		80		1,230	
Total number of returns	3	1,410		950		7,430	
Employment income	4	380	19,515	190	2,477	1,770	32,054
Commissions (from employment)	5					20	193
Other employment income	6	100	222	60	52	320	651
Old Age Security pension (OASP)	7	160	852	110	594	570	3,164
CPP or QPP benefits	8	220	1,680	230	1,406	1,250	6,472
Other pensions or superannuation	9	110	3,874	80	1,943	380	7,562
Elected split-pension amount	10	40	310	50	263	220	1,846
Universal Child Care Benefit (UCCB)	11	90	144	50	79	760	1,091
Employment Insurance and other benefits	12	30	218	10	79	500	3,897
Taxable amount of dividends from taxable Canadian corporations	13	390	3,295	180	1,170	650	3,124
Interest and other investment income	14	560	1,505	210	179	1,210	1,110
Net partnership income (Limited or non-active partners only)	15	10	-8				
Net rental income	16	110	244	140	343	510	1,655
Taxable capital gains	17	180	852	70	257	310	2,161
Registered retirement savings plan income (RRSP)	18	90	757	130	974	610	2,932
Other income	19	290	1,097	190	1,058	610	2,430
Net business income	20	30	377	60	218	7,240	165,799
Net professional income	21	1,400	178,276			20	744
Net commission income	22			950	47,265	60	821
Net farming income	23					10	36
Net fishing income	24					50	338
Workers' compensation benefits	25					80	499
Social assistance payments	26					50	191
Net federal supplements	27					220	694
Total income assessed	28	1,410	213,333	950	58,572	7,380	239,844
Registered pension plan contributions (RPP)	29	80	495	20	20	280	602
RRSP deduction	30	790	13,552	290	3,175	1,380	9,556
Deduction for elected split-pension amount	31	60	1,176	50	645	190	2,003
Annual union, professional, or like dues	32	140	181	50	23	570	273
Child care expenses	33	110	679	50	205	370	1,262
Business investment loss	34						
Moving expenses	35	20	140			50	311
Support payments made	36	10	643			20	217
Carrying charges and interest expenses	37	220	769	100	276	260	513
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,100	1,906	820	1,181	5,470	4,935
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	20	156				
Other employment expenses	41	20	38	30	378	80	353
Clergy residence deduction	42						
Other deductions	43					120	130
Total deductions before adjustments	44	1,320	19,847	870	5,996	6,060	20,256
Social benefits repayment	45	90	430	20	97	100	293
Net income after adjustments	46	1,400	193,128	940	52,546	7,060	222,575
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49					340	1,384
Non-capital losses of other years	50					90	666
Net capital losses of other years	51	50	92	20	18	50	65
Capital gains deduction	52					10	594
Northern residents deductions	53					120	443
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	80	488	50	170	590	3,174
Taxable income assessed	57	1,390	192,651	940	52,376	7,040	219,483
Basic personal amount	58	1,410	15,229	950	10,303	7,430	80,147
Age amount	59	70	277	90	415	520	3,072
Spouse or common-law partner amount	60	100	749	70	470	600	4,099
Amount for eligible dependant	61	30	258	40	387	240	2,481
Amount for children 17 and under	62	340	1,394	160	605	990	3,618
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	350	467	150	95	1,580	1,263
CPP or QPP contributions on self-employment and other earnings	65	1,100	1,906	820	1,181	5,470	4,935
Employment Insurance premiums	66	270	151	110	28	1,360	472
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					50	156
Canada employment amount	71	440	430	220	193	1,920	1,868
Public transit amount	72						
Children's fitness amount	73	250	187	100	66	480	269
Children's arts amount	74	130	88	50	24	170	91
Home buyers' amount	75	10	45			30	123
Pension income amount	76	150	285	120	238	580	1,092
Caregiver amount	77					80	385
Disability amount	78	10	75	10	75	90	663

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	20	287	10	98	90	844
Interest paid on student loans	80	100	92	40	33	200	122
Tuition, education, and textbook amounts	81	90	1,044	40	268	280	1,403
Tuition, education, and textbook amounts transferred from a child	82	90	551	40	192	160	744
Amounts transferred from spouse or common-law partner	83	30	121	20	130	300	1,433
Medical expenses	84	280	764	230	485	1,790	3,619
Total tax credits on personal amounts	85	1,410	3,673	950	2,305	7,430	16,945
Allowable charitable donations and government gifts	86	720	2,005	360	561	1,410	1,649
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	720	626	360	154	1,390	448
Total federal non-refundable tax credits	89	1,410	4,299	950	2,460	7,430	17,393
Federal dividend tax credit	90	380	459	170	158	530	400
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	1,230	40,628	740	7,670	4,140	24,453
Federal Foreign Tax Credit	94	160	111				
Federal Political contribution tax credit	95	40	10	10	4	30	6
Investment Tax Credit	96					20	48
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	1,220	40,501	740	7,664	4,130	24,349
CPP contributions on self-employment	100	1,100	3,812	820	2,362	5,470	9,869
Social Benefits repayment	101	90	430	20	97	100	293
Net Provincial Tax	102	1,240	21,174	760	4,504	4,470	14,907
Total tax payable	103	1,370	65,921	880	14,633	6,200	49,439

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	4,140		50,510		21,200	
Number of non-taxable returns	2	1,800		49,040		39,140	
Total number of returns	3	5,940		99,550		60,330	
Employment income	4	2,360	78,876	8,920	71,291	24,380	170,372
Commissions (from employment)	5	20	136	60	122	110	165
Other employment income	6	360	1,099	10,740	8,219	830	815
Old Age Security pension (OASP)	7	1,130	6,455	74,710	466,017	6,900	38,804
CPP or QPP benefits	8	1,910	11,774	91,170	568,105	12,960	39,798
Other pensions or superannuation	9	760	16,947	49,630	950,615	630	4,326
Elected split-pension amount	10	280	1,981	14,710	168,299	540	2,761
Universal Child Care Benefit (UCCB)	11	330	528	160	200	9,670	14,479
Employment Insurance and other benefits	12	570	5,688	3,890	30,785	26,900	356,761
Taxable amount of dividends from taxable Canadian corporations	13	3,520	237,121	8,980	20,657	880	608
Interest and other investment income	14	3,080	19,678	21,520	24,190	2,670	1,879
Net partnership income (Limited or non-active partners only)	15	50	690	40	-6		
Net rental income	16	1,980	16,035	1,740	2,096	240	213
Taxable capital gains	17	1,650	80,009	4,230	5,760	360	284
Registered retirement savings plan income (RRSP)	18	450	4,469	5,970	31,497	1,430	4,074
Other income	19	1,490	6,767	11,450	35,791	1,900	4,856
Net business income	20	350	1,638	1,320	1,580	390	31
Net professional income	21	70	2,501	230	1,209	40	33
Net commission income	22	50	649	180	464	80	134
Net farming income	23			60	-203	10	-64
Net fishing income	24	110	1,126	220	1,005	1,910	12,048
Workers' compensation benefits	25	70	808	2,240	11,970	4,560	78,812
Social assistance payments	26	20	53	770	2,294	21,500	194,056
Net federal supplements	27	190	530	43,990	172,398	8,400	63,140
Total income assessed	28	5,940	495,630	99,550	2,574,976	60,330	988,670
Registered pension plan contributions (RPP)	29	340	928	2,020	2,404	1,740	1,458
RRSP deduction	30	1,050	10,590	2,550	8,501	1,450	2,349
Deduction for elected split-pension amount	31	320	3,414	15,580	154,380	220	1,239
Annual union, professional, or like dues	32	630	271	3,700	664	7,370	1,395
Child care expenses	33	160	616	50	96	1,080	2,601
Business investment loss	34						
Moving expenses	35	10	57	30	86	80	246
Support payments made	36	30	1,185	120	919	30	117
Carrying charges and interest expenses	37	970	6,985	6,350	5,429	290	359
Deductions for CPP/QPP contributions on self-employment and other earnings	38	260	165	450	127	1,530	419
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	40	856	40	230		
Other employment expenses	41	100	385	300	892	680	1,346
Clergy residence deduction	42			40	201		
Other deductions	43	310	590	1,500	5,228	3,010	1,997

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total deductions before adjustments	44	2,700	26,145	24,410	179,190	12,210	13,618
Social benefits repayment	45	560	2,198	1,020	2,312	40	63
Net income after adjustments	46	5,850	467,672	99,540	2,393,575	60,300	975,080
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	260	1,364	46,120	186,699	33,590	336,041
Non-capital losses of other years	50	20	222	30	169		
Net capital losses of other years	51	290	1,467	810	1,012	40	29
Capital gains deduction	52	280	31,620	30	170		
Northern residents deductions	53	110	509	1,170	5,161	650	2,201
Additional deductions	54	20	24	710	4,785	730	3,591
Farming/fishing losses of prior years	55						
Total deductions from net income	56	880	35,208	48,260	198,050	34,750	341,963
Taxable income assessed	57	5,850	432,592	99,420	2,195,580	45,590	633,432
Basic personal amount	58	5,940	64,102	99,550	1,076,143	60,330	650,073
Age amount	59	770	3,579	74,520	482,120	6,960	45,994
Spouse or common-law partner amount	60	230	1,471	5,960	21,538	3,270	25,171
Amount for eligible dependant	61	70	781	340	2,963	4,200	44,090
Amount for children 17 and under	62	510	1,907	470	1,422	7,370	26,889
Amount for infirm dependants age 18 or older	63			160	793	40	204
CPP or QPP contributions through employment	64	1,810	2,037	4,160	1,759	18,280	4,981
CPP or QPP contributions on self-employment and other earnings	65	260	165	450	127	1,530	419
Employment Insurance premiums	66	1,400	494	6,040	1,202	21,440	3,405
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	10	39	210	623	440	1,320
Canada employment amount	71	2,510	2,549	16,960	10,286	24,040	24,864
Public transit amount	72	20	8	130	49	110	47
Children's fitness amount	73	290	198	120	57	830	324
Children's arts amount	74	140	86	50	21	220	84
Home buyers' amount	75			20	76	70	309
Pension income amount	76	1,000	1,882	59,030	113,034	1,130	1,946
Caregiver amount	77	30	134	740	3,586	600	2,804
Disability amount	78	150	1,157	7,730	57,956	1,940	14,587
Disability amount transferred from a dependant	79	40	322	700	5,323	520	5,301
Interest paid on student loans	80	50	26	30	15	920	398
Tuition, education, and textbook amounts	81	520	3,998	230	423	3,040	19,058
Tuition, education, and textbook amounts transferred from a child	82	140	644	580	2,703	250	1,034
Amounts transferred from spouse or common-law partner	83	170	816	13,360	74,081	2,040	11,273
Medical expenses	84	1,170	4,742	26,920	72,253	8,420	16,664
Total tax credits on personal amounts	85	5,940	13,680	99,550	289,283	60,330	135,186
Allowable charitable donations and government gifts	86	1,480	4,872	24,540	26,875	4,220	4,542
Eligible cultural and ecological gifts	87			40	59		

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	1,470	1,377	24,430	7,187	4,110	635
Total federal non-refundable tax credits	89	5,940	15,058	99,550	296,470	60,330	135,821
Federal dividend tax credit	90	3,050	31,589	7,220	2,800	620	64
Overseas employment tax credit	91						
Minimum tax carryover	92	90	198	30	69		
Basic federal tax	93	3,450	51,757	39,040	109,395	17,930	24,104
Federal Foreign Tax Credit	94	560	264	1,700	268	90	2
Federal Political contribution tax credit	95	40	12	310	45		
Investment Tax Credit	96			20	19	30	17
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	160	1,082				
Net federal tax	99	3,430	51,330	39,020	109,064	17,910	24,087
CPP contributions on self-employment	100	260	330	450	254	1,530	837
Social Benefits repayment	101	560	2,198	1,020	2,312	40	63
Net Provincial Tax	102	4,040	28,814	50,180	82,468	19,860	18,472
Total tax payable	103	4,140	82,673	50,510	194,098	21,200	43,460

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	3,890	
Number of non-taxable returns	2	5,530	
Total number of returns	3	9,420	
Employment income	4	2,700	25,227
Commissions (from employment)	5	30	112
Other employment income	6	470	931
Old Age Security pension (OASP)	7	480	2,285
CPP or QPP benefits	8	2,410	13,927
Other pensions or superannuation	9	800	12,094
Elected split-pension amount	10	430	2,595
Universal Child Care Benefit (UCCB)	11	190	266
Employment Insurance and other benefits	12	730	5,790
Taxable amount of dividends from taxable Canadian corporations	13	840	2,472
Interest and other investment income	14	1,420	1,804
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	160	156
Taxable capital gains	17	490	1,456
Registered retirement savings plan income (RRSP)	18	2,250	42,406
Other income	19	4,820	89,772
Net business income	20	170	401
Net professional income	21	30	141
Net commission income	22	20	113
Net farming income	23		
Net fishing income	24	30	149
Workers' compensation benefits	25	100	861
Social assistance payments	26	90	410
Net federal supplements	27	190	428
Total income assessed	28	6,450	211,000
Registered pension plan contributions (RPP)	29	450	801
RRSP deduction	30	620	8,683
Deduction for elected split-pension amount	31	350	3,248
Annual union, professional, or like dues	32	730	178
Child care expenses	33	50	154
Business investment loss	34		
Moving expenses	35	50	176
Support payments made	36		
Carrying charges and interest expenses	37	430	871
Deductions for CPP/QPP contributions on self-employment and other earnings	38	100	28
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	60	163
Clergy residence deduction	42		
Other deductions	43	240	988
Total deductions before adjustments	44	1,990	15,835

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	180	494
Net income after adjustments	46	6,440	194,770
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	370	1,691
Non-capital losses of other years	50		
Net capital losses of other years	51	90	124
Capital gains deduction	52		
Northern residents deductions	53	100	381
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	570	2,792
Taxable income assessed	57	6,430	191,979
Basic personal amount	58	9,420	101,447
Age amount	59	430	2,292
Spouse or common-law partner amount	60	430	2,839
Amount for eligible dependant	61	180	1,835
Amount for children 17 and under	62	370	1,400
Amount for infirm dependants age 18 or older	63	10	57
CPP or QPP contributions through employment	64	1,520	838
CPP or QPP contributions on self-employment and other earnings	65	100	28
Employment Insurance premiums	66	1,880	402
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount	70	30	90
Canada employment amount	71	2,740	2,602
Public transit amount	72	70	24
Children's fitness amount	73	110	58
Children's arts amount	74	50	23
Home buyers' amount	75		
Pension income amount	76	1,210	2,284
Caregiver amount	77	70	317
Disability amount	78	310	2,305
Disability amount transferred from a dependant	79	70	631
Interest paid on student loans	80	40	17
Tuition, education, and textbook amounts	81	490	2,510
Tuition, education, and textbook amounts transferred from a child	82	80	377
Amounts transferred from spouse or common-law partner	83	260	1,279
Medical expenses	84	1,570	4,345
Total tax credits on personal amounts	85	9,420	19,206
Allowable charitable donations and government gifts	86	1,290	1,661
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	1,280	444

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	9,420	19,650
Federal dividend tax credit	90	730	334
Overseas employment tax credit	91		
Minimum tax carryover	92	30	96
Basic federal tax	93	3,530	21,214
Federal Foreign Tax Credit	94	190	27
Federal Political contribution tax credit	95	20	2
Investment Tax Credit	96		
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		
Net federal tax	99	3,520	21,185
CPP contributions on self-employment	100	100	56
Social Benefits repayment	101	180	494
Net Provincial Tax	102	3,760	12,952
Total tax payable	103	3,890	34,687