



Income Statistics 2014 (2012 tax year)
Final Table 3 for Northwest Territories
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	20,850		18,160		20	
Number of non-taxable returns	2	10,310		5,520			
Total number of returns	3	31,160		23,680		20	
Employment income	4	26,400	1,456,428	23,590	1,425,102		
Commissions (from employment)	5	310	7,433	300	7,319		
Other employment income	6	1,100	8,866	920	8,015		
Old Age Security pension (OASP)	7	2,610	15,033	470	2,193		
CPP or QPP benefits	8	3,770	22,853	1,020	5,982		
Other pensions or superannuation	9	1,680	38,737	490	9,987		
Elected split-pension amount	10	490	5,409	220	1,841		
Universal Child Care Benefit (UCCB)	11	2,900	4,370	1,720	2,413		
Employment Insurance and other benefits	12	3,330	29,515	2,420	18,018		
Taxable amount of dividends from taxable Canadian corporations	13	2,380	37,303	1,660	9,366		
Interest and other investment income	14	3,960	5,703	2,860	2,659		
Net partnership income (Limited or non-active partners only)	15	40	778	20	5		
Net rental income	16	1,140	2,870	870	1,096		
Taxable capital gains	17	1,120	4,956	770	2,003		
Registered retirement savings plan income (RRSP)	18	2,620	16,349	2,130	9,598		
Other income	19	4,680	24,505	3,330	9,848		
Net business income	20	1,660	27,915	680	2,396		
Net professional income	21	240	10,149	90	568		
Net commission income	22	80	659	60	108		
Net farming income	23	40	141	20	2		
Net fishing income	24	20	29			10	39
Workers' compensation benefits	25	560	5,155	370	2,513		
Social assistance payments	26	3,430	17,957	810	1,982		
Net federal supplements	27	1,210	6,965	50	167		
Total income assessed	28	31,000	1,750,572	23,680	1,523,326		
Registered pension plan contributions (RPP)	29	9,080	43,771	8,810	43,231		
RRSP deduction	30	7,630	45,977	6,990	39,688		
Deduction for elected split-pension amount	31	490	5,563	220	2,548		
Annual union, professional, or like dues	32	9,390	8,770	8,870	8,629		
Child care expenses	33	1,380	7,048	1,230	6,573		
Business investment loss	34						
Moving expenses	35	380	1,182	360	1,085		
Support payments made	36	60	808	50	649		
Carrying charges and interest expenses	37	950	3,849	660	2,751		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,010	944	180	43		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	30	225	20	137		
Other employment expenses	41	460	1,843	430	1,712		
Clergy residence deduction	42	40	460	40	448		
Other deductions	43	870	906	590	564		
Total deductions before adjustments	44	17,030	121,477	14,820	108,181		
Social benefits repayment	45	630	1,647	490	1,231		
Net income after adjustments	46	30,930	1,627,793	23,660	1,413,936		
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	4,320	30,076	1,180	4,661		
Non-capital losses of other years	50	20	90				
Net capital losses of other years	51	200	340	130	151		
Capital gains deduction	52	20	1,540				
Northern residents deductions	53	18,230	99,751	15,660	89,709		
Additional deductions	54	30	203				
Farming/fishing losses of prior years	55						
Total deductions from net income	56	21,410	132,206	16,290	94,973		
Taxable income assessed	57	30,200	1,495,797	23,660	1,318,967		
Basic personal amount	58	31,160	336,170	23,680	255,343	20	206
Age amount	59	2,330	13,762	270	1,082		
Spouse or common-law partner amount	60	1,940	14,708	1,520	11,541		
Amount for eligible dependant	61	1,800	19,013	1,190	12,448		
Amount for children 17 and under	62	5,580	22,053	4,520	17,756		
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	22,480	38,018	21,010	37,038		
CPP or QPP contributions on self-employment and other earnings	65	1,010	944	180	43		
Employment Insurance premiums	66	23,240	14,237	21,630	13,843		
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	140	423	140	408		
Canada employment amount	71	25,700	27,529	22,930	24,924		
Public transit amount	72	410	117	370	106		
Children's fitness amount	73	1,620	848	1,490	784		
Children's arts amount	74	450	216	410	197		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	210	928	200	900		
Pension income amount	76	2,040	3,890	690	1,283		
Caregiver amount	77	70	401	60	336		
Disability amount	78	330	2,493	110	855		
Disability amount transferred from a dependant	79	180	1,748	160	1,558		
Interest paid on student loans	80	1,040	636	990	611		
Tuition, education, and textbook amounts	81	2,520	14,661	2,360	13,540		
Tuition, education, and textbook amounts transferred from a child	82	350	1,714	320	1,571		
Amounts transferred from spouse or common-law partner	83	810	3,776	460	1,939		
Medical expenses	84	860	2,117	660	1,567		
Total tax credits on personal amounts	85	31,160	78,068	23,680	59,956	20	42
Allowable charitable donations and government gifts	86	4,770	6,531	4,080	5,249		
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,720	1,795	4,030	1,440		
Total federal non-refundable tax credits	89	31,160	79,863	23,680	61,396	20	43
Federal dividend tax credit	90	2,250	5,010	1,640	1,304		
Overseas employment tax credit	91						
Minimum tax carryover	92	20	131				
Basic federal tax	93	20,540	208,738	18,110	190,083		
Federal Foreign Tax Credit	94	640	239	470	207		
Federal Political contribution tax credit	95	230	51	170	39		
Investment Tax Credit	96	20	27				
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	20	73				
Net federal tax	99	20,510	208,421	18,080	189,822		
CPP contributions on self-employment	100	1,010	1,887	180	87		
Social Benefits repayment	101	630	1,647	490	1,231		
Net Provincial Tax	102	20,050	88,527	17,820	80,796		
Total tax payable	103	20,850	300,484	18,160	271,936		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	120				720	
Number of non-taxable returns	2	10				100	
Total number of returns	3	130		10		820	
Employment income	4	50	985			300	6,016
Commissions (from employment)	5						
Other employment income	6					10	42
Old Age Security pension (OASP)	7					60	293
CPP or QPP benefits	8					80	523
Other pensions or superannuation	9					50	1,206
Elected split-pension amount	10					10	160
Universal Child Care Benefit (UCCB)	11					100	167
Employment Insurance and other benefits	12					40	249
Taxable amount of dividends from taxable Canadian corporations	13	30	342			90	431
Interest and other investment income	14	50	93			130	192
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	10	22			50	217
Taxable capital gains	17					30	48
Registered retirement savings plan income (RRSP)	18	10	40			80	292
Other income	19	30	54			140	352
Net business income	20					800	25,117
Net professional income	21	130	9,244				
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25						
Social assistance payments	26					20	30
Net federal supplements	27						
Total income assessed	28	130	11,192			810	35,555
Registered pension plan contributions (RPP)	29					40	89
RRSP deduction	30	70	1,061			220	1,842
Deduction for elected split-pension amount	31					20	349
Annual union, professional, or like dues	32	20	9			90	28
Child care expenses	33	10	31			50	209
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	20	60			30	70
Deductions for CPP/QPP contributions on self-employment and other earnings	38	100	149			650	709
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						
Other employment expenses	41						
Clergy residence deduction	42						
Other deductions	43					20	19
Total deductions before adjustments	44	110	1,459			710	3,439
Social benefits repayment	45					20	68
Net income after adjustments	46	120	9,786			790	32,209
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49					20	80
Non-capital losses of other years	50						
Net capital losses of other years	51						
Capital gains deduction	52						
Northern residents deductions	53	90	369			490	1,972
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	90	373			500	2,146
Taxable income assessed	57	120	9,413			790	30,070
Basic personal amount	58	130	1,364	10	108	820	8,829
Age amount	59					50	235
Spouse or common-law partner amount	60					80	625
Amount for eligible dependant	61					30	296
Amount for children 17 and under	62					150	653
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	40	34			280	220
CPP or QPP contributions on self-employment and other earnings	65	100	149			650	709
Employment Insurance premiums	66	30	11			220	82
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	50	45			300	300
Public transit amount	72						
Children's fitness amount	73	10	7			50	27
Children's arts amount	74					20	8
Home buyers' amount	75						
Pension income amount	76					50	104
Caregiver amount	77						
Disability amount	78						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79						
Interest paid on student loans	80	10	3			20	12
Tuition, education, and textbook amounts	81	10	118			30	238
Tuition, education, and textbook amounts transferred from a child	82						
Amounts transferred from spouse or common-law partner	83					20	92
Medical expenses	84					60	79
Total tax credits on personal amounts	85	130	301	10	20	820	1,900
Allowable charitable donations and government gifts	86	60	84			150	284
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	60	23			150	79
Total federal non-refundable tax credits	89	130	324	10	21	820	1,979
Federal dividend tax credit	90	30	48			70	56
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	100	1,629			500	3,699
Federal Foreign Tax Credit	94	10	1			20	2
Federal Political contribution tax credit	95						
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	100	1,625			500	3,692
CPP contributions on self-employment	100	100	299			650	1,418
Social Benefits repayment	101					20	68
Net Provincial Tax	102	100	715			470	1,537
Total tax payable	103	120	2,655			720	6,716

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	280		870		480	
Number of non-taxable returns	2	160		1,240		2,810	
Total number of returns	3	440		2,110		3,300	
Employment income	4	230	9,854	570	4,505	1,390	5,954
Commissions (from employment)	5						
Other employment income	6	10	58	100	555	30	57
Old Age Security pension (OASP)	7	70	307	1,490	9,248	480	2,790
CPP or QPP benefits	8	90	661	1,900	13,628	570	1,349
Other pensions or superannuation	9	50	1,114	1,030	25,557	20	109
Elected split-pension amount	10	10	144	220	3,122		
Universal Child Care Benefit (UCCB)	11	30	44	20	33	960	1,603
Employment Insurance and other benefits	12	10	116	30	225	780	10,480
Taxable amount of dividends from taxable Canadian corporations	13	290	26,284	220	656	40	23
Interest and other investment income	14	270	1,967	450	666	120	48
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	150	1,412	40	71		
Taxable capital gains	17	120	2,737	120	97	30	4
Registered retirement savings plan income (RRSP)	18	30	136	140	933	80	228
Other income	19	140	521	390	1,001	260	363
Net business income	20	40	10	90	330	30	63
Net professional income	21			10	81		
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25			50	257	130	2,272
Social assistance payments	26			550	1,635	2,000	14,181
Net federal supplements	27			680	2,815	480	3,924
Total income assessed	28	440	46,321	2,110	65,471	3,300	43,559
Registered pension plan contributions (RPP)	29	20	75	100	223	50	30
RRSP deduction	30	130	1,666	100	410	70	119
Deduction for elected split-pension amount	31	20	204	220	2,302		
Annual union, professional, or like dues	32	50	25	140	29	160	16
Child care expenses	33	10	51			60	155
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	110	842	110	109		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	20	14	30	13	10	2
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						
Clergy residence deduction	42						
Other deductions	43	30	15	60	127	150	127

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	250	2,933	540	3,299	420	495
Social benefits repayment	45	30	130	70	128		
Net income after adjustments	46	430	43,294	2,110	62,044	3,290	43,104
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49			880	4,706	2,170	20,377
Non-capital losses of other years	50						
Net capital losses of other years	51	20	128	30	26		
Capital gains deduction	52						
Northern residents deductions	53	250	1,038	940	4,129	580	1,736
Additional deductions	54			10	118		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	260	2,515	1,550	8,979	2,470	22,131
Taxable income assessed	57	430	40,779	2,110	53,065	2,570	21,171
Basic personal amount	58	440	4,749	2,110	22,859	3,300	35,638
Age amount	59	40	148	1,460	8,954	480	3,214
Spouse or common-law partner amount	60			80	447	220	1,758
Amount for eligible dependant	61			50	482	480	5,139
Amount for children 17 and under	62	40	175	60	191	690	2,850
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	200	270	200	111	600	202
CPP or QPP contributions on self-employment and other earnings	65	20	14	30	13	10	2
Employment Insurance premiums	66	120	53	280	64	770	120
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	230	240	630	577	1,320	1,205
Public transit amount	72						
Children's fitness amount	73	30	16			20	6
Children's arts amount	74						
Home buyers' amount	75						
Pension income amount	76	60	104	1,150	2,243	30	42
Caregiver amount	77						
Disability amount	78	10	75	120	902	70	528
Disability amount transferred from a dependant	79						
Interest paid on student loans	80					10	7
Tuition, education, and textbook amounts	81	30	312			50	186
Tuition, education, and textbook amounts transferred from a child	82						
Amounts transferred from spouse or common-law partner	83			140	738	170	904
Medical expenses	84	30	154	60	192	20	37
Total tax credits on personal amounts	85	440	978	2,110	5,690	3,300	7,793
Allowable charitable donations and government gifts	86	100	302	310	513	30	13
Eligible cultural and ecological gifts	87						

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	100	85	310	141	30	3
Total federal non-refundable tax credits	89	440	1,063	2,110	5,831	3,300	7,796
Federal dividend tax credit	90	260	3,483	190	89	20	1
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	280	4,716	870	4,000	470	659
Federal Foreign Tax Credit	94	50	22	70	6		
Federal Political contribution tax credit	95	10	4	30	5		
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	20	72				
Net federal tax	99	280	4,688	870	3,987	470	658
CPP contributions on self-employment	100	20	27	30	26	10	5
Social Benefits repayment	101	30	130	70	128		
Net Provincial Tax	102	240	1,902	790	1,558	430	232
Total tax payable	103	280	6,747	870	5,700	480	907

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	210	
Number of non-taxable returns	2	450	
Total number of returns	3	650	
Employment income	4	260	3,758
Commissions (from employment)	5		
Other employment income	6	20	136
Old Age Security pension (OASP)	7	30	105
CPP or QPP benefits	8	80	547
Other pensions or superannuation	9	40	614
Elected split-pension amount	10	10	115
Universal Child Care Benefit (UCCB)	11	60	88
Employment Insurance and other benefits	12	30	309
Taxable amount of dividends from taxable Canadian corporations	13	50	200
Interest and other investment income	14	70	74
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	10	19
Taxable capital gains	17	30	44
Registered retirement savings plan income (RRSP)	18	160	5,076
Other income	19	400	12,316
Net business income	20	20	-1
Net professional income	21		
Net commission income	22		
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	50	122
Net federal supplements	27		
Total income assessed	28	500	23,903
Registered pension plan contributions (RPP)	29	50	108
RRSP deduction	30	50	1,165
Deduction for elected split-pension amount	31		
Annual union, professional, or like dues	32	70	30
Child care expenses	33	10	26
Business investment loss	34		
Moving expenses	35		
Support payments made	36		
Carrying charges and interest expenses	37	20	16
Deductions for CPP/QPP contributions on self-employment and other earnings	38		
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41		
Clergy residence deduction	42		
Other deductions	43		
Total deductions before adjustments	44	150	1,565

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	20	63
Net income after adjustments	46	500	22,277
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	60	219
Non-capital losses of other years	50		
Net capital losses of other years	51	10	27
Capital gains deduction	52		
Northern residents deductions	53	210	747
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	250	1,028
Taxable income assessed	57	500	21,249
Basic personal amount	58	650	7,075
Age amount	59	20	73
Spouse or common-law partner amount	60	30	226
Amount for eligible dependant	61	50	567
Amount for children 17 and under	62	90	372
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	150	135
CPP or QPP contributions on self-employment and other earnings	65		
Employment Insurance premiums	66	170	56
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	230	226
Public transit amount	72	10	2
Children's fitness amount	73		
Children's arts amount	74		
Home buyers' amount	75		
Pension income amount	76	50	96
Caregiver amount	77		
Disability amount	78	10	83
Disability amount transferred from a dependant	79		
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	40	237
Tuition, education, and textbook amounts transferred from a child	82		
Amounts transferred from spouse or common-law partner	83	20	58
Medical expenses	84		
Total tax credits on personal amounts	85	650	1,388
Allowable charitable donations and government gifts	86	40	86
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	40	24

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	650	1,412
Federal dividend tax credit	90	40	28
Overseas employment tax credit	91		
Minimum tax carryover	92		
Basic federal tax	93	210	3,786
Federal Foreign Tax Credit	94		
Federal Political contribution tax credit	95		
Investment Tax Credit	96		
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		
Net federal tax	99	200	3,779
CPP contributions on self-employment	100		
Social Benefits repayment	101	20	63
Net Provincial Tax	102	190	1,713
Total tax payable	103	210	5,558