



Income Statistics 2014 (2012 tax year)

Final Table 3 for Prince Edward Island

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	83,340		52,500		2,530	
Number of non-taxable returns	2	28,910		11,620		310	
Total number of returns	3	112,250		64,120		2,840	
Employment income	4	76,330	2,465,803	63,620	2,327,482	980	17,088
Commissions (from employment)	5	1,230	24,515	1,140	24,202		
Other employment income	6	5,190	28,765	3,380	24,358	30	81
Old Age Security pension (OASP)	7	24,580	148,686	1,490	7,806	380	2,226
CPP or QPP benefits	8	34,940	212,445	5,610	29,250	680	3,315
Other pensions or superannuation	9	17,150	317,099	1,420	20,600	120	1,493
Elected split-pension amount	10	5,610	53,661	920	5,076	70	355
Universal Child Care Benefit (UCCB)	11	6,610	9,750	3,750	5,256	160	248
Employment Insurance and other benefits	12	25,210	224,608	15,360	106,640	1,990	28,461
Taxable amount of dividends from taxable Canadian corporations	13	13,760	144,000	5,680	22,370	650	2,103
Interest and other investment income	14	22,460	32,192	8,150	6,137	1,070	1,308
Net partnership income (Limited or non-active partners only)	15	100	174	30	-111		
Net rental income	16	3,830	8,451	1,640	516	140	232
Taxable capital gains	17	6,020	45,003	2,130	4,646	270	1,876
Registered retirement savings plan income (RRSP)	18	8,520	47,780	4,700	16,884	190	1,157
Other income	19	13,080	54,164	5,910	15,007	710	1,217
Net business income	20	6,760	71,984	1,870	2,685	130	1,096
Net professional income	21	890	29,439	350	4,691		
Net commission income	22	560	8,314	230	262		
Net farming income	23	1,860	4,895	440	-1,322	900	8,202
Net fishing income	24	2,930	52,958	380	440	1,920	51,527
Workers' compensation benefits	25	2,240	19,179	930	3,904	10	83
Social assistance payments	26	4,250	28,461	700	1,740		
Net federal supplements	27	11,190	46,001	230	348	120	425
Total income assessed	28	111,800	4,080,414	64,120	2,629,390	2,830	122,632
Registered pension plan contributions (RPP)	29	21,000	68,997	19,770	67,178	80	203
RRSP deduction	30	19,360	90,558	15,970	69,636	550	4,104
Deduction for elected split-pension amount	31	5,600	53,511	670	6,118	50	343
Annual union, professional, or like dues	32	23,610	13,548	20,690	12,910	150	62
Child care expenses	33	5,500	18,911	4,390	16,165	120	349
Business investment loss	34	10	134				
Moving expenses	35	540	2,001	450	1,612		
Support payments made	36	210	2,140	110	1,190		
Carrying charges and interest expenses	37	6,920	10,311	2,680	3,970	160	364



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	6,660	5,458	1,020	168	1,940	2,169
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	50	522	20	355		
Other employment expenses	41	2,180	9,782	1,960	8,951	40	100
Clergy residence deduction	42	140	1,492	130	1,359		
Other deductions	43	4,710	4,518	2,680	1,863	200	331
Total deductions before adjustments	44	56,570	281,912	38,200	191,611	2,250	8,070
Social benefits repayment	45	2,250	5,728	940	1,802	490	1,542
Net income after adjustments	46	111,450	3,798,041	64,080	2,436,131	2,740	116,127
Canadian Forces personnel and police deduction	47						
Security options deductions	48	30	431				
Other payments deductions	49	16,900	93,630	1,830	5,992	130	534
Non-capital losses of other years	50	110	1,012	40	288		
Net capital losses of other years	51	1,280	2,424	440	485	40	52
Capital gains deduction	52	360	23,600	50	1,394	90	6,485
Northern residents deductions	53	100	207	90	185		
Additional deductions	54	990	4,463	140	692		
Farming/fishing losses of prior years	55	120	1,506	30	340	60	889
Total deductions from net income	56	19,420	127,447	2,630	9,977	310	8,136
Taxable income assessed	57	109,920	3,671,118	64,070	2,426,159	2,730	108,192
Basic personal amount	58	112,250	1,209,536	64,110	690,394	2,840	30,748
Age amount	59	23,960	148,042	1,350	6,614	350	1,890
Spouse or common-law partner amount	60	6,170	38,197	3,730	24,997	200	1,082
Amount for eligible dependant	61	4,780	48,607	3,250	32,966	50	488
Amount for children 17 and under	62	15,620	59,855	11,950	45,347	510	2,124
Amount for infirm dependants age 18 or older	63	130	697	60	325		
CPP or QPP contributions through employment	64	66,620	86,406	57,930	82,319	760	643
CPP or QPP contributions on self-employment and other earnings	65	6,660	5,458	1,020	168	1,940	2,169
Employment Insurance premiums	66	70,320	35,092	58,980	31,982	2,170	1,326
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	850	2,541	640	1,908	80	243
Canada employment amount	71	76,350	81,777	62,600	68,256	960	925
Public transit amount	72	590	178	500	149		
Children's fitness amount	73	7,250	4,064	6,020	3,349	310	204
Children's arts amount	74	2,000	857	1,680	713	60	29



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	720	3,267	650	2,960		
Pension income amount	76	20,590	39,167	2,250	4,170	180	319
Caregiver amount	77	780	3,846	480	2,416	20	124
Disability amount	78	4,330	32,619	900	6,782		
Disability amount transferred from a dependant	79	1,590	15,562	1,110	11,461	40	339
Interest paid on student loans	80	4,610	2,739	4,120	2,486	20	9
Tuition, education, and textbook amounts	81	7,140	37,339	5,730	30,178	270	327
Tuition, education, and textbook amounts transferred from a child	82	3,210	16,954	2,630	13,908	140	793
Amounts transferred from spouse or common-law partner	83	5,570	30,201	1,580	8,351	130	712
Medical expenses	84	27,410	64,480	13,250	20,950	790	1,648
Total tax credits on personal amounts	85	112,250	295,129	64,110	163,976	2,840	6,976
Allowable charitable donations and government gifts	86	26,760	31,835	14,860	12,838	960	1,117
Eligible cultural and ecological gifts	87	40	188	10	124		
Total tax credit on donations and gifts	88	26,500	8,708	14,670	3,465	940	304
Total federal non-refundable tax credits	89	112,250	303,837	64,110	167,441	2,840	7,279
Federal dividend tax credit	90	11,870	18,928	5,510	3,070	530	265
Overseas employment tax credit	91	60	616	60	616		
Minimum tax carryover	92	190	504	70	208		
Basic federal tax	93	71,290	337,242	48,610	249,955	2,240	11,110
Federal Foreign Tax Credit	94	2,950	1,981	1,200	1,531		
Federal Political contribution tax credit	95	1,000	156	460	74	30	3
Investment Tax Credit	96	1,070	1,315	120	145	860	1,064
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	150	597	30	55		
Net federal tax	99	71,120	333,711	48,550	248,212	2,180	10,023
CPP contributions on self-employment	100	6,660	10,915	1,020	335	1,940	4,339
Social Benefits repayment	101	2,250	5,728	940	1,802	490	1,542
Net Provincial Tax	102	82,370	287,638	52,400	205,508	2,430	9,080
Total tax payable	103	83,340	638,001	52,500	455,860	2,530	24,984

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	310		170		3,100	
Number of non-taxable returns	2	30		20		540	
Total number of returns	3	340		190		3,640	
Employment income	4	100	2,311	30	373	890	13,089
Commissions (from employment)	5					10	81
Other employment income	6					90	344
Old Age Security pension (OASP)	7	50	286	30	153	360	2,084
CPP or QPP benefits	8	60	459	40	264	690	3,586
Other pensions or superannuation	9	30	705	20	279	190	3,280
Elected split-pension amount	10					120	828
Universal Child Care Benefit (UCCB)	11	20	37	10	22	330	500
Employment Insurance and other benefits	12					260	2,294
Taxable amount of dividends from taxable Canadian corporations	13	80	1,297	50	145	380	1,122
Interest and other investment income	14	100	274	30	31	680	822
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	30	18	20	15	230	434
Taxable capital gains	17	50	122			190	1,391
Registered retirement savings plan income (RRSP)	18	30	106	30	136	270	1,299
Other income	19	60	303	40	117	310	794
Net business income	20	10	16	20	9	3,550	66,727
Net professional income	21	340	23,135			20	218
Net commission income	22			190	7,394		
Net farming income	23					80	-304
Net fishing income	24					30	121
Workers' compensation benefits	25					30	220
Social assistance payments	26					20	57
Net federal supplements	27					130	351
Total income assessed	28	340	29,383	190	9,073	3,620	99,593
Registered pension plan contributions (RPP)	29					100	221
RRSP deduction	30	130	1,936	60	468	660	3,704
Deduction for elected split-pension amount	31	10	240			100	820
Annual union, professional, or like dues	32					220	72
Child care expenses	33	30	95	10	36	250	676
Business investment loss	34						
Moving expenses	35					20	126
Support payments made	36					10	67
Carrying charges and interest expenses	37	60	157	10	27	140	217
Deductions for CPP/QPP contributions on self-employment and other earnings	38	270	361	150	213	2,700	2,371
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					30	126
Clergy residence deduction	42						
Other deductions	43					80	29
Total deductions before adjustments	44	310	2,958	170	960	2,990	8,447
Social benefits repayment	45	20	100			40	100
Net income after adjustments	46	330	26,437	190	8,104	3,470	92,276
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49					170	628
Non-capital losses of other years	50					30	168
Net capital losses of other years	51					30	27
Capital gains deduction	52					10	709
Northern residents deductions	53						
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56					240	1,554
Taxable income assessed	57	330	26,321	190	8,093	3,470	90,743
Basic personal amount	58	340	3,654	190	2,099	3,640	39,199
Age amount	59	30	130	20	113	350	2,049
Spouse or common-law partner amount	60	20	147	10	51	350	2,292
Amount for eligible dependant	61					140	1,364
Amount for children 17 and under	62	60	282	40	146	570	2,299
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	90	62	20	13	770	478
CPP or QPP contributions on self-employment and other earnings	65	270	361	150	213	2,700	2,371
Employment Insurance premiums	66	60	19	20	6	670	194
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					30	102
Canada employment amount	71	110	107	30	28	920	925
Public transit amount	72						
Children's fitness amount	73	40	31	20	16	270	154
Children's arts amount	74	10	7			70	35
Home buyers' amount	75					10	58
Pension income amount	76	40	79	20	34	300	564
Caregiver amount	77					10	72
Disability amount	78					50	347

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79					40	396
Interest paid on student loans	80	20	17			70	43
Tuition, education, and textbook amounts	81	20	371			100	531
Tuition, education, and textbook amounts transferred from a child	82	20	77	20	76	110	536
Amounts transferred from spouse or common-law partner	83	10	56	10	39	190	884
Medical expenses	84	80	224	50	131	1,050	1,831
Total tax credits on personal amounts	85	340	862	190	478	3,640	8,515
Allowable charitable donations and government gifts	86	150	515	70	104	810	876
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	150	145	70	28	800	237
Total federal non-refundable tax credits	89	340	1,007	190	506	3,640	8,751
Federal dividend tax credit	90	70	177	40	20	290	137
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	230	4,676	140	952	2,020	7,612
Federal Foreign Tax Credit	94	40	14			80	31
Federal Political contribution tax credit	95	30	5			20	4
Investment Tax Credit	96					30	38
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	230	4,655	140	951	2,010	7,540
CPP contributions on self-employment	100	270	722	150	427	2,700	4,743
Social Benefits repayment	101	20	100			40	100
Net Provincial Tax	102	270	3,277	150	747	2,470	6,452
Total tax payable	103	310	8,756	170	2,148	3,100	18,840

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	2,270		16,370		5,050	
Number of non-taxable returns	2	770		8,780		5,900	
Total number of returns	3	3,040		25,150		10,950	
Employment income	4	1,160	31,287	2,940	22,694	5,970	44,582
Commissions (from employment)	5			20	52	50	55
Other employment income	6	100	384	1,290	3,056	180	149
Old Age Security pension (OASP)	7	770	4,206	19,700	121,795	1,630	9,235
CPP or QPP benefits	8	1,050	6,292	23,680	157,318	2,480	8,022
Other pensions or superannuation	9	460	6,957	14,540	279,563	140	666
Elected split-pension amount	10	170	1,071	4,150	45,474	90	378
Universal Child Care Benefit (UCCB)	11	110	173	60	80	2,120	3,365
Employment Insurance and other benefits	12	200	1,801	1,040	7,510	6,180	76,506
Taxable amount of dividends from taxable Canadian corporations	13	1,920	103,488	4,470	12,048	280	268
Interest and other investment income	14	1,760	10,256	9,400	12,255	820	442
Net partnership income (Limited or non-active partners only)	15	30	273	30	11		
Net rental income	16	820	6,239	820	925	80	40
Taxable capital gains	17	880	32,966	2,220	3,294		
Registered retirement savings plan income (RRSP)	18	180	1,346	2,050	10,877	380	1,094
Other income	19	710	2,510	3,700	8,228	570	909
Net business income	20	240	798	700	688	170	-69
Net professional income	21	40	893	110	417	20	-1
Net commission income	22	20	250	60	117	20	17
Net farming income	23	90	-512	290	-921	50	-121
Net fishing income	24	20	274			520	520
Workers' compensation benefits	25	20	176	530	2,649	690	11,901
Social assistance payments	26			430	1,415	3,080	25,175
Net federal supplements	27	120	351	8,940	32,789	1,590	11,544
Total income assessed	28	3,040	211,548	25,150	722,662	10,950	194,853
Registered pension plan contributions (RPP)	29	120	343	540	689	250	123
RRSP deduction	30	530	5,086	880	2,760	400	732
Deduction for elected split-pension amount	31	170	1,449	4,430	43,251		
Annual union, professional, or like dues	32	190	84	1,130	187	1,040	168
Child care expenses	33	60	194	20	48	600	1,320
Business investment loss	34						
Moving expenses	35	10	74	10	53	20	41
Support payments made	36	10	176	70	547		
Carrying charges and interest expenses	37	660	2,822	2,940	2,398	120	79
Deductions for CPP/QPP contributions on self-employment and other earnings	38	150	81	160	45	250	40
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	30	113	60	244	50	152
Clergy residence deduction	42			20	112		
Other deductions	43	190	82	660	1,608	820	456

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total deductions before adjustments	44	1,450	10,627	7,970	51,974	2,710	3,288
Social benefits repayment	45	280	1,083	400	891		
Net income after adjustments	46	3,000	200,049	25,140	669,910	10,930	191,841
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	130	527	9,540	36,854	4,970	48,620
Non-capital losses of other years	50	10	175	10	130		
Net capital losses of other years	51	210	1,168	510	601		
Capital gains deduction	52	160	14,648	40	240		
Northern residents deductions	53						
Additional deductions	54	30	77	580	2,593	220	1,053
Farming/fishing losses of prior years	55			10	147		
Total deductions from net income	56	480	16,613	10,400	40,567	5,160	49,822
Taxable income assessed	57	3,000	183,439	25,080	629,429	9,490	142,198
Basic personal amount	58	3,040	32,492	25,150	271,748	10,950	117,912
Age amount	59	550	2,602	19,530	123,042	1,630	10,778
Spouse or common-law partner amount	60	220	1,361	950	3,481	580	4,006
Amount for eligible dependant	61	40	359	110	996	1,150	11,929
Amount for children 17 and under	62	350	1,370	160	521	1,900	7,386
Amount for infirm dependants age 18 or older	63			50	232	10	64
CPP or QPP contributions through employment	64	900	926	1,160	449	4,600	1,302
CPP or QPP contributions on self-employment and other earnings	65	150	81	160	45	250	40
Employment Insurance premiums	66	660	219	2,040	372	5,280	871
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70			30	96	50	153
Canada employment amount	71	1,210	1,260	3,950	3,452	5,900	6,172
Public transit amount	72	10	2	30	11	20	7
Children's fitness amount	73	200	138	40	21	320	134
Children's arts amount	74	70	34	20	9	70	24
Home buyers' amount	75					30	118
Pension income amount	76	570	1,037	16,720	32,051	220	347
Caregiver amount	77	20	95	160	760	70	299
Disability amount	78	110	860	2,560	19,248	570	4,293
Disability amount transferred from a dependant	79	30	274	210	1,553	120	1,243
Interest paid on student loans	80	30	20			330	152
Tuition, education, and textbook amounts	81	220	1,935			650	3,275
Tuition, education, and textbook amounts transferred from a child	82	70	413	150	747	40	186
Amounts transferred from spouse or common-law partner	83	150	712	2,960	16,473	470	2,705
Medical expenses	84	650	2,707	9,240	32,453	1,900	3,337
Total tax credits on personal amounts	85	3,040	7,343	25,150	76,184	10,950	26,510
Allowable charitable donations and government gifts	86	890	4,694	7,970	10,658	670	367
Eligible cultural and ecological gifts	87						

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	890	1,350	7,960	2,900	650	94
Total federal non-refundable tax credits	89	3,040	8,693	25,150	79,085	10,950	26,604
Federal dividend tax credit	90	1,680	13,519	3,350	1,557	180	25
Overseas employment tax credit	91						
Minimum tax carryover	92	70	140	30	61		
Basic federal tax	93	1,680	17,006	11,470	33,423	3,970	5,360
Federal Foreign Tax Credit	94	340	150	1,070	201	30	
Federal Political contribution tax credit	95	80	16	360	51	10	1
Investment Tax Credit	96	20	40	20	20		
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	110	501				
Net federal tax	99	1,670	16,726	11,440	33,151	3,970	5,353
CPP contributions on self-employment	100	150	162	160	90	250	81
Social Benefits repayment	101	280	1,083	400	891		
Net Provincial Tax	102	2,240	17,804	16,360	33,601	5,020	5,804
Total tax payable	103	2,270	35,774	16,370	67,733	5,050	11,240

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,040	
Number of non-taxable returns	2	950	
Total number of returns	3	1,990	
Employment income	4	640	6,897
Commissions (from employment)	5		
Other employment income	6	90	272
Old Age Security pension (OASP)	7	200	895
CPP or QPP benefits	8	640	3,939
Other pensions or superannuation	9	240	3,555
Elected split-pension amount	10	70	341
Universal Child Care Benefit (UCCB)	11	50	69
Employment Insurance and other benefits	12	170	1,296
Taxable amount of dividends from taxable Canadian corporations	13	260	1,159
Interest and other investment income	14	450	666
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	40	32
Taxable capital gains	17	140	563
Registered retirement savings plan income (RRSP)	18	690	14,882
Other income	19	1,060	25,079
Net business income	20	70	34
Net professional income	21	10	23
Net commission income	22	20	28
Net farming income	23	10	-87
Net fishing income	24		
Workers' compensation benefits	25	30	246
Social assistance payments	26	20	42
Net federal supplements	27	60	140
Total income assessed	28	1,570	61,280
Registered pension plan contributions (RPP)	29	120	217
RRSP deduction	30	190	2,132
Deduction for elected split-pension amount	31	110	1,042
Annual union, professional, or like dues	32	140	42
Child care expenses	33	20	28
Business investment loss	34		
Moving expenses	35	10	32
Support payments made	36		
Carrying charges and interest expenses	37	170	279
Deductions for CPP/QPP contributions on self-employment and other earnings	38	20	8
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	10	20
Clergy residence deduction	42		
Other deductions	43	60	135
Total deductions before adjustments	44	540	3,977

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	70	186
Net income after adjustments	46	1,560	57,166
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	110	422
Non-capital losses of other years	50		
Net capital losses of other years	51	30	42
Capital gains deduction	52		
Northern residents deductions	53		
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	150	638
Taxable income assessed	57	1,560	56,542
Basic personal amount	58	1,990	21,290
Age amount	59	160	825
Spouse or common-law partner amount	60	120	780
Amount for eligible dependant	61	40	411
Amount for children 17 and under	62	110	382
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	390	215
CPP or QPP contributions on self-employment and other earnings	65	20	8
Employment Insurance premiums	66	450	103
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	670	651
Public transit amount	72	20	5
Children's fitness amount	73	30	17
Children's arts amount	74		
Home buyers' amount	75		
Pension income amount	76	300	566
Caregiver amount	77		
Disability amount	78	100	748
Disability amount transferred from a dependant	79	20	151
Interest paid on student loans	80	10	6
Tuition, education, and textbook amounts	81	90	574
Tuition, education, and textbook amounts transferred from a child	82	40	219
Amounts transferred from spouse or common-law partner	83	70	268
Medical expenses	84	390	1,198
Total tax credits on personal amounts	85	1,990	4,285
Allowable charitable donations and government gifts	86	390	666
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	380	185

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	1,990	4,470
Federal dividend tax credit	90	220	159
Overseas employment tax credit	91		
Minimum tax carryover	92	10	46
Basic federal tax	93	930	7,149
Federal Foreign Tax Credit	94	80	46
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	930	7,100
CPP contributions on self-employment	100	20	17
Social Benefits repayment	101	70	186
Net Provincial Tax	102	1,040	5,364
Total tax payable	103	1,040	12,668