



Income Statistics 2014 (2012 tax year)

Final Table 3 for Quebec

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	3,956,730		2,800,240		11,900	
Number of non-taxable returns	2	2,435,610		865,190		11,320	
Total number of returns	3	6,392,340		3,665,430		23,220	
Employment income	4	4,174,070	155,099,828	3,643,490	149,236,397	7,430	148,330
Commissions (from employment)	5	137,630	2,563,825	128,200	2,494,326	90	1,142
Other employment income	6	513,010	1,458,595	371,080	1,264,153	800	2,135
Old Age Security pension (OASP)	7	1,335,510	8,023,344	57,030	276,702	3,710	22,275
CPP or QPP benefits	8	1,693,820	10,551,365	163,760	1,011,151	5,580	28,954
Other pensions or superannuation	9	1,021,280	19,467,442	67,760	1,138,074	2,110	25,362
Elected split-pension amount	10	268,010	2,798,295	51,890	326,369	590	4,111
Universal Child Care Benefit (UCCB)	11	403,600	601,537	218,680	312,251	1,460	2,454
Employment Insurance and other benefits	12	805,350	5,215,134	612,190	3,178,786	2,400	23,744
Taxable amount of dividends from taxable Canadian corporations	13	781,200	10,665,015	346,240	1,578,247	5,250	25,926
Interest and other investment income	14	1,377,790	2,877,034	553,610	533,264	8,660	21,586
Net partnership income (Limited or non-active partners only)	15	12,700	47,128	5,140	148	60	37
Net rental income	16	382,080	1,642,982	175,120	105,828	1,800	7,159
Taxable capital gains	17	409,030	3,430,998	171,870	390,918	3,790	64,179
Registered retirement savings plan income (RRSP)	18	525,560	2,377,732	305,750	776,230	1,340	6,868
Other income	19	872,670	4,071,049	397,900	1,040,254	7,590	21,693
Net business income	20	417,440	5,115,678	112,210	177,874	1,320	8,839
Net professional income	21	97,850	5,832,637	26,190	129,255	90	2,488
Net commission income	22	43,160	775,078	13,390	27,128	30	234
Net farming income	23	43,720	230,732	10,940	-25,541	21,190	280,508
Net fishing income	24	1,170	22,170	100	63	890	21,113
Workers' compensation benefits	25	178,090	1,486,988	97,990	369,440	270	2,157
Social assistance payments	26	358,770	2,546,369	38,880	109,666	30	133
Net federal supplements	27	639,230	2,838,564	8,550	18,539	1,880	6,840
Total income assessed	28	6,360,070	249,917,399	3,665,430	164,496,252	23,120	728,412
Registered pension plan contributions (RPP)	29	1,453,600	4,148,415	1,357,100	4,044,156	1,470	2,891
RRSP deduction	30	1,561,530	7,458,390	1,320,660	5,789,213	4,980	32,365
Deduction for elected split-pension amount	31	268,000	2,796,906	33,250	315,668	690	4,456
Annual union, professional, or like dues	32	1,728,270	1,114,068	1,539,340	1,047,683	1,910	924
Child care expenses	33	470,790	1,161,102	361,980	946,454	1,930	3,178
Business investment loss	34	2,280	66,782	1,440	31,940		
Moving expenses	35	10,190	44,589	8,930	39,233		
Support payments made	36	13,170	167,063	7,600	81,593	60	521
Carrying charges and interest expenses	37	236,560	608,678	95,580	177,667	960	2,367



Income Statistics 2014 (2012 tax year)

Final Table 3 for Quebec

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	386,850	304,580	60,890	10,154	14,910	11,893
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	434,450	34,577	83,700	1,267	16,060	1,314
Exploration and development expenses	40	10,470	160,390	4,160	66,534	40	274
Other employment expenses	41	118,940	560,556	109,510	519,461	120	406
Clergy residence deduction	42	2,140	20,375	1,830	18,610		
Other deductions	43	196,700	480,439	123,830	109,879	1,140	3,326
Total deductions before adjustments	44	3,504,860	19,129,921	2,555,610	13,200,931	18,820	64,087
Social benefits repayment	45	103,980	252,727	55,510	86,543	450	1,477
Net income after adjustments	46	6,343,030	230,747,545	3,662,170	151,227,831	22,060	679,039
Canadian Forces personnel and police deduction	47	1,150	19,275	1,130	19,045		
Security options deductions	48	6,660	340,290	6,220	328,933		
Other payments deductions	49	1,156,920	6,870,784	143,670	497,619	2,140	9,100
Non-capital losses of other years	50	6,230	51,080	2,270	14,504	40	230
Net capital losses of other years	51	97,450	218,458	38,650	44,248	610	826
Capital gains deduction	52	11,780	829,369	2,780	58,675	1,090	76,897
Northern residents deductions	53	28,550	98,827	20,250	76,521	460	1,412
Additional deductions	54	47,630	409,387	3,540	119,049	250	460
Farming/fishing losses of prior years	55	1,670	13,474	460	2,359	810	8,333
Total deductions from net income	56	1,323,520	8,853,546	216,050	1,161,237	4,950	97,842
Taxable income assessed	57	6,143,180	221,923,782	3,661,320	150,068,220	21,960	581,937
Basic personal amount	58	6,392,200	68,855,132	3,665,330	39,451,366	23,220	251,209
Age amount	59	1,295,570	8,074,658	48,030	235,934	3,540	21,706
Spouse or common-law partner amount	60	438,830	2,961,903	261,570	1,937,076	3,740	23,304
Amount for eligible dependant	61	222,500	2,223,061	156,530	1,562,152	380	3,596
Amount for children 17 and under	62	863,580	3,238,009	673,180	2,496,823	3,610	16,250
Amount for infirm dependants age 18 or older	63	1,930	7,201	930	3,411		
CPP or QPP contributions through employment	64	3,700,330	5,374,084	3,350,460	5,182,070	5,940	5,622
CPP or QPP contributions on self-employment and other earnings	65	386,850	304,580	60,890	10,154	14,910	11,893
Employment Insurance premiums	66	3,645,670	1,618,977	3,334,510	1,562,284	5,240	1,936
PPIP premiums paid	67	3,740,790	724,372	3,376,960	696,656	6,680	756
PPIP premiums payable on employment income	68	110,990	22,486	102,200	21,812	130	17
PPIP premiums payable on self-employment income	69	440,050	44,587	88,410	1,678	16,070	1,693
Volunteer firefighters' amount	70	6,640	19,908	5,900	17,697	100	309
Canada employment amount	71	4,141,640	4,354,762	3,528,540	3,840,286	7,550	7,403
Public transit amount	72	495,640	371,437	429,820	333,232	50	29
Children's fitness amount	73	369,840	162,604	313,550	138,160	1,430	529
Children's arts amount	74	97,840	36,378	82,020	30,133	240	86



Income Statistics 2014 (2012 tax year)

Final Table 3 for Quebec

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	53,580	232,004	48,790	210,973	40	173
Pension income amount	76	1,186,430	2,237,089	115,990	219,280	2,570	4,538
Caregiver amount	77	41,150	189,099	25,800	118,593	330	1,432
Disability amount	78	88,870	669,519	13,170	99,711	100	740
Disability amount transferred from a dependant	79	39,420	392,199	27,150	284,831	280	2,260
Interest paid on student loans	80	139,120	51,511	123,060	45,172	100	33
Tuition, education, and textbook amounts	81	419,960	1,514,030	363,790	1,325,858	390	893
Tuition, education, and textbook amounts transferred from a child	82	191,890	876,929	161,080	734,588	1,030	4,873
Amounts transferred from spouse or common-law partner	83	292,740	1,408,309	88,590	355,776	2,020	10,087
Medical expenses	84	1,850,240	3,753,972	945,490	1,561,757	8,980	15,499
Total tax credits on personal amounts	85	6,392,280	16,458,309	3,665,380	9,371,979	23,220	58,033
Allowable charitable donations and government gifts	86	1,302,610	960,121	805,700	382,856	5,880	2,744
Eligible cultural and ecological gifts	87	2,320	35,365				
Total tax credit on donations and gifts	88	1,283,530	251,473	789,400	101,423	5,830	677
Total federal non-refundable tax credits	89	6,392,280	16,709,783	3,665,380	9,473,402	23,220	58,711
Federal dividend tax credit	90	706,150	1,442,303	345,730	219,857	4,170	3,222
Overseas employment tax credit	91	2,030	18,862	1,990	18,682		
Minimum tax carryover	92	8,540	23,967	2,410	8,840	260	556
Basic federal tax	93	3,970,480	23,547,847	2,805,020	17,129,381	12,430	44,449
Federal Foreign Tax Credit	94	206,290	101,865	97,660	61,980	1,160	439
Federal Political contribution tax credit	95	16,290	2,217	6,660	987	80	9
Investment Tax Credit	96	8,540	20,639	3,690	8,596	730	715
Labour-sponsored funds tax credit	97	316,610	136,857	292,080	124,586	520	302
Alternative minimum tax payable	98	6,600	33,638	450	968	240	1,128
Net federal tax	99	3,955,670	23,286,311	2,800,160	16,933,350	11,880	42,930
CPP contributions on self-employment	100						
Social Benefits repayment	101	103,980	252,727	55,510	86,543	450	1,477
Net Provincial Tax	102	2,920	66,431	150	399		
Total tax payable	103	3,956,730	23,605,688	2,800,240	17,020,301	11,900	44,432

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	41,540		12,740		123,650	
Number of non-taxable returns	2	14,380		8,120		122,010	
Total number of returns	3	55,920		20,850		245,660	
Employment income	4	13,720	259,726	4,070	33,148	52,870	587,005
Commissions (from employment)	5	170	591	350	2,393	1,560	17,289
Other employment income	6	3,310	8,537	920	972	7,630	19,879
Old Age Security pension (OASP)	7	5,280	27,874	1,680	9,269	13,310	72,917
CPP or QPP benefits	8	6,540	54,736	2,660	18,334	25,410	136,353
Other pensions or superannuation	9	2,810	87,742	770	12,512	7,260	114,074
Elected split-pension amount	10	1,440	11,229	500	3,731	4,790	35,675
Universal Child Care Benefit (UCCB)	11	4,100	6,146	1,560	2,278	26,550	39,713
Employment Insurance and other benefits	12	2,510	19,784	820	4,493	12,540	64,618
Taxable amount of dividends from taxable Canadian corporations	13	14,800	184,513	3,310	17,998	21,530	132,609
Interest and other investment income	14	20,170	67,573	4,030	5,725	37,810	53,814
Net partnership income (Limited or non-active partners only)	15	1,130	11,716	130	-112	360	964
Net rental income	16	5,030	13,270	2,180	1,432	20,960	56,614
Taxable capital gains	17	8,440	48,403	1,850	7,309	13,590	71,878
Registered retirement savings plan income (RRSP)	18	3,740	24,684	2,750	16,393	23,060	71,980
Other income	19	11,890	36,744	2,970	6,421	23,540	64,902
Net business income	20	1,310	6,466	710	876	242,300	4,761,399
Net professional income	21	55,480	5,512,331	160	440	1,010	19,387
Net commission income	22	220	933	20,670	702,929	1,240	8,540
Net farming income	23	300	-1,677	60	-334	1,400	-1,392
Net fishing income	24						
Workers' compensation benefits	25	150	954	160	897	2,370	17,405
Social assistance payments	26	250	962	200	730	2,540	9,441
Net federal supplements	27	410	1,303	290	949	5,320	16,813
Total income assessed	28	55,810	6,385,297	20,820	849,151	244,830	6,375,393
Registered pension plan contributions (RPP)	29	2,920	7,963	480	334	9,970	8,855
RRSP deduction	30	31,170	472,584	6,520	59,303	53,750	304,531
Deduction for elected split-pension amount	31	1,500	22,913	350	3,402	3,010	28,775
Annual union, professional, or like dues	32	11,640	13,778	2,760	1,752	26,290	11,183
Child care expenses	33	6,700	21,370	2,420	5,767	36,550	70,824
Business investment loss	34	50	2,658			150	3,867
Moving expenses	35	310	1,654			260	1,100
Support payments made	36	440	16,366	70	738	410	4,600
Carrying charges and interest expenses	37	6,620	26,874	1,250	4,265	5,480	15,460
Deductions for CPP/QPP contributions on self-employment and other earnings	38	50,870	77,900	18,450	21,857	208,560	168,828
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	52,440	9,139	19,090	2,423	218,770	18,650

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Exploration and development expenses	40	920	15,116	110	1,430	280	3,613
Other employment expenses	41	240	1,254	360	4,107	1,020	4,212
Clergy residence deduction	42	10	85			20	128
Other deductions	43	1,560	3,557	490	518	5,480	6,413
Total deductions before adjustments	44	54,320	693,239	19,580	106,499	227,230	651,130
Social benefits repayment	45	2,600	13,101	310	1,104	1,230	4,008
Net income after adjustments	46	55,190	5,687,235	20,330	752,861	238,210	5,791,883
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	346			20	261
Other payments deductions	49	790	3,198	640	2,572	10,130	43,653
Non-capital losses of other years	50	190	3,569	160	959	1,580	10,447
Net capital losses of other years	51	2,870	8,631	550	1,079	2,620	4,051
Capital gains deduction	52	160	9,626	10	355	260	10,772
Northern residents deductions	53					410	1,113
Additional deductions	54	140	2,739	30	62	370	1,801
Farming/fishing losses of prior years	55	20	158			70	349
Total deductions from net income	56	4,220	28,635	1,390	5,080	15,110	72,447
Taxable income assessed	57	55,160	5,658,767	20,320	747,865	237,910	5,721,665
Basic personal amount	58	55,910	603,594	20,850	224,762	245,660	2,648,271
Age amount	59	2,530	12,396	1,450	7,926	12,580	76,588
Spouse or common-law partner amount	60	4,140	30,310	2,140	15,256	25,800	179,861
Amount for eligible dependant	61	2,130	21,207	1,010	10,233	12,860	129,031
Amount for children 17 and under	62	12,410	50,172	4,060	15,747	43,240	166,830
Amount for infirm dependants age 18 or older	63	20	77			50	173
CPP or QPP contributions through employment	64	12,120	8,290	3,390	1,383	45,620	22,433
CPP or QPP contributions on self-employment and other earnings	65	50,870	77,900	18,450	21,857	208,560	168,828
Employment Insurance premiums	66	8,530	2,240	2,590	432	36,260	7,100
PPIP premiums paid	67	12,290	1,110	3,370	182	46,350	2,984
PPIP premiums payable on employment income	68	410	37	120	5	1,380	87
PPIP premiums payable on self-employment income	69	52,470	11,769	19,100	3,121	218,960	24,022
Volunteer firefighters' amount	70					220	660
Canada employment amount	71	15,890	14,037	4,770	4,032	56,930	53,158
Public transit amount	72	3,540	2,386	810	536	8,280	5,183
Children's fitness amount	73	7,360	4,276	1,720	850	16,330	6,986
Children's arts amount	74	2,850	1,405	500	202	4,300	1,619
Home buyers' amount	75	570	2,586	130	590	1,430	6,396
Pension income amount	76	4,060	7,817	1,230	2,329	11,520	21,182
Caregiver amount	77	400	2,040	200	982	1,740	7,923
Disability amount	78	170	1,283	60	430	660	4,952

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	460	4,575	160	1,577	1,710	16,386
Interest paid on student loans	80	2,920	1,323	370	167	3,800	1,609
Tuition, education, and textbook amounts	81	3,610	17,009	940	3,014	10,300	32,812
Tuition, education, and textbook amounts transferred from a child	82	4,420	24,432	910	4,213	6,810	29,202
Amounts transferred from spouse or common-law partner	83	1,450	6,320	820	3,491	10,070	43,031
Medical expenses	84	18,310	46,731	7,050	14,948	85,330	140,827
Total tax credits on personal amounts	85	55,920	143,331	20,850	50,752	245,660	569,762
Allowable charitable donations and government gifts	86	23,320	48,218	4,960	4,915	33,870	24,468
Eligible cultural and ecological gifts	87	50	1,751			80	1,204
Total tax credit on donations and gifts	88	23,280	13,946	4,930	1,329	33,590	6,835
Total federal non-refundable tax credits	89	55,920	157,277	20,850	52,081	245,660	576,597
Federal dividend tax credit	90	14,280	25,691	2,950	2,421	17,980	15,526
Overseas employment tax credit	91						
Minimum tax carryover	92	90	279	30	67	230	678
Basic federal tax	93	41,680	1,137,058	12,790	88,232	124,710	497,768
Federal Foreign Tax Credit	94	6,830	3,266	770	52	5,210	2,648
Federal Political contribution tax credit	95	630	134	80	10	460	68
Investment Tax Credit	96	700	1,984	90	173	410	726
Labour-sponsored funds tax credit	97	2,780	1,778	910	567	6,690	3,563
Alternative minimum tax payable	98	60	295			70	296
Net federal tax	99	41,490	1,129,904	12,720	87,430	123,390	490,734
CPP contributions on self-employment	100						
Social Benefits repayment	101	2,600	13,101	310	1,104	1,230	4,008
Net Provincial Tax	102	1,950	59,943	20	118	430	2,569
Total tax payable	103	41,540	1,202,984	12,740	88,663	123,650	497,469

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	138,030		684,790		81,270	
Number of non-taxable returns	2	98,540		698,660		518,570	
Total number of returns	3	236,560		1,383,450		599,840	
Employment income	4	82,750	2,525,856	162,710	963,392	160,050	908,990
Commissions (from employment)	5	1,740	31,696	1,840	6,314	2,690	4,161
Other employment income	6	12,660	36,953	96,470	95,886	14,160	14,033
Old Age Security pension (OASP)	7	63,200	364,544	1,078,300	6,704,952	100,340	486,317
CPP or QPP benefits	8	81,760	508,662	1,270,610	8,394,537	101,900	187,272
Other pensions or superannuation	9	40,010	652,846	879,840	17,203,240	7,730	42,915
Elected split-pension amount	10	10,930	70,671	190,690	2,308,349	1,960	10,826
Universal Child Care Benefit (UCCB)	11	9,880	15,427	950	1,198	131,750	210,133
Employment Insurance and other benefits	12	12,300	91,679	20,470	109,292	131,790	1,662,797
Taxable amount of dividends from taxable Canadian corporations	13	132,760	8,095,821	229,910	557,301	10,100	9,588
Interest and other investment income	14	131,010	1,038,312	559,420	1,075,963	32,000	20,981
Net partnership income (Limited or non-active partners only)	15	3,100	33,573	2,470	700	50	30
Net rental income	16	102,540	1,338,497	64,430	114,992	6,070	1,641
Taxable capital gains	17	65,530	2,626,255	127,190	167,417	5,830	5,300
Registered retirement savings plan income (RRSP)	18	19,440	123,751	108,660	536,310	20,900	38,007
Other income	19	61,870	281,683	216,980	468,623	48,950	91,390
Net business income	20	17,300	109,938	27,480	67,013	8,940	-24,506
Net professional income	21	4,830	118,886	7,330	39,943	1,410	2,616
Net commission income	22	2,520	25,525	3,150	6,544	1,090	1,367
Net farming income	23	3,070	-6,708	5,820	-11,486	500	-1,083
Net fishing income	24	40	561	30	24	100	301
Workers' compensation benefits	25	2,780	28,079	13,390	94,628	60,010	965,789
Social assistance payments	26	260	1,047	17,100	44,093	294,290	2,364,630
Net federal supplements	27	11,620	32,862	500,640	1,822,327	107,250	931,546
Total income assessed	28	236,390	18,149,777	1,383,450	40,785,958	599,840	7,937,785
Registered pension plan contributions (RPP)	29	15,090	29,061	27,010	25,297	31,740	19,513
RRSP deduction	30	49,030	443,609	56,840	171,185	25,640	42,962
Deduction for elected split-pension amount	31	14,720	131,179	209,000	2,238,220	1,200	5,247
Annual union, professional, or like dues	32	25,390	13,513	59,510	11,833	47,520	9,986
Child care expenses	33	10,370	24,076	1,490	1,424	42,720	75,705
Business investment loss	34	250	12,782	220	9,236	40	478
Moving expenses	35	140	911	110	364	230	457
Support payments made	36	1,020	30,595	3,150	29,079	240	1,032
Carrying charges and interest expenses	37	38,400	264,737	79,820	96,217	2,020	1,840
Deductions for CPP/QPP contributions on self-employment and other earnings	38	13,890	7,979	13,890	4,575	2,630	409
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	16,410	941	18,820	626	5,210	84
Exploration and development expenses	40	2,670	54,178	2,040	15,538	20	71
Other employment expenses	41	1,680	9,166	2,640	9,495	2,450	7,892
Clergy residence deduction	42	30	296	210	1,121	10	34
Other deductions	43	11,690	20,990	25,860	232,958	20,400	16,678

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	116,920	1,044,152	363,340	2,847,336	106,030	183,408
Social benefits repayment	45	18,960	79,752	21,020	54,409	170	262
Net income after adjustments	46	233,110	17,059,344	1,383,110	37,895,899	598,970	7,790,338
Canadian Forces personnel and police deduction	47						
Security options deductions	48	110	7,116	160	1,003	20	27
Other payments deductions	49	14,240	61,144	525,290	1,960,992	450,700	4,261,961
Non-capital losses of other years	50	1,100	16,060	450	2,794	180	465
Net capital losses of other years	51	16,240	112,782	32,310	36,025	660	370
Capital gains deduction	52	6,170	665,120	1,100	5,046	70	226
Northern residents deductions	53	390	1,065	3,640	10,044	3,010	7,596
Additional deductions	54	1,770	9,285	37,430	239,148	3,260	25,183
Farming/fishing losses of prior years	55	150	1,548	120	371		
Total deductions from net income	56	37,700	876,281	577,370	2,255,745	453,220	4,295,896
Taxable income assessed	57	232,780	16,185,209	1,377,420	35,646,355	406,580	3,510,421
Basic personal amount	58	236,560	2,554,487	1,383,440	14,951,661	599,840	6,441,664
Age amount	59	47,960	247,026	1,067,840	6,743,143	101,180	674,141
Spouse or common-law partner amount	60	17,070	113,434	71,810	265,235	42,700	324,550
Amount for eligible dependant	61	4,350	41,739	3,830	26,168	35,930	373,856
Amount for children 17 and under	62	25,370	99,790	5,150	15,732	83,010	326,652
Amount for infirm dependants age 18 or older	63	100	361	630	2,108	130	800
CPP or QPP contributions through employment	64	69,010	77,464	82,150	32,914	104,740	30,126
CPP or QPP contributions on self-employment and other earnings	65	13,890	7,979	13,890	4,575	2,630	409
Employment Insurance premiums	66	45,480	14,839	78,350	12,475	107,230	12,795
PPIP premiums paid	67	70,790	10,781	85,850	5,032	109,480	4,835
PPIP premiums payable on employment income	68	1,380	163	1,870	124	2,260	114
PPIP premiums payable on self-employment income	69	16,540	1,213	19,060	810	5,400	112
Volunteer firefighters' amount	70	70	204	170	504	130	384
Canada employment amount	71	87,610	87,684	238,080	158,694	155,880	147,359
Public transit amount	72	7,310	4,564	22,490	10,936	14,420	9,167
Children's fitness amount	73	12,560	6,473	1,470	563	12,080	3,424
Children's arts amount	74	3,740	1,624	460	174	2,710	753
Home buyers' amount	75	520	2,334	620	2,785	1,220	4,942
Pension income amount	76	48,040	87,682	975,500	1,846,160	9,340	14,297
Caregiver amount	77	2,030	9,403	7,380	34,135	2,420	10,807
Disability amount	78	4,550	34,354	50,290	378,052	17,220	129,801
Disability amount transferred from a dependant	79	1,430	12,404	5,210	38,686	2,350	25,144
Interest paid on student loans	80	1,210	489	300	179	6,690	2,221
Tuition, education, and textbook amounts	81	11,090	57,918	9,710	7,832	10,240	24,907
Tuition, education, and textbook amounts transferred from a child	82	7,930	37,834	6,610	28,949	990	3,279
Amounts transferred from spouse or common-law partner	83	11,470	51,800	139,610	754,276	32,340	156,823
Medical expenses	84	74,200	216,314	609,280	1,559,088	68,060	127,393
Total tax credits on personal amounts	85	236,560	567,072	1,383,450	4,032,159	599,840	1,327,634
Allowable charitable donations and government gifts	86	60,580	226,130	332,810	242,549	15,750	5,818
Eligible cultural and ecological gifts	87			720	1,964	40	30

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	60,260	69,293	331,570	50,138	15,250	1,476
Total federal non-refundable tax credits	89	236,560	636,365	1,383,450	4,082,297	599,840	1,329,111
Federal dividend tax credit	90	117,830	1,090,782	182,560	75,147	5,880	911
Overseas employment tax credit	91	20	124				
Minimum tax carryover	92	4,390	10,201	670	1,458	50	85
Basic federal tax	93	139,140	1,893,464	690,430	2,141,441	81,490	132,540
Federal Foreign Tax Credit	94	28,280	24,215	60,140	6,877	1,180	29
Federal Political contribution tax credit	95	1,480	284	6,540	676	80	6
Investment Tax Credit	96	1,420	6,461	1,310	1,577	30	21
Labour-sponsored funds tax credit	97	4,740	2,701	4,850	2,244	2,720	557
Alternative minimum tax payable	98	5,730	30,748	40	165		
Net federal tax	99	137,600	1,859,772	684,650	2,130,081	81,230	131,935
CPP contributions on self-employment	100						
Social Benefits repayment	101	18,960	79,752	21,020	54,409	170	262
Net Provincial Tax	102	300	3,256	50	96		
Total tax payable	103	138,030	1,942,781	684,790	2,184,586	81,270	132,199

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	62,580	
Number of non-taxable returns	2	98,830	
Total number of returns	3	161,410	
Employment income	4	46,990	436,981
Commissions (from employment)	5	980	5,912
Other employment income	6	5,990	16,047
Old Age Security pension (OASP)	7	12,660	58,493
CPP or QPP benefits	8	35,590	211,366
Other pensions or superannuation	9	12,980	190,677
Elected split-pension amount	10	5,210	27,335
Universal Child Care Benefit (UCCB)	11	8,680	11,936
Employment Insurance and other benefits	12	10,310	59,940
Taxable amount of dividends from taxable Canadian corporations	13	17,300	63,011
Interest and other investment income	14	31,090	59,815
Net partnership income (Limited or non-active partners only)	15	280	71
Net rental income	16	3,970	3,550
Taxable capital gains	17	10,950	49,339
Registered retirement savings plan income (RRSP)	18	39,930	783,509
Other income	19	100,990	2,059,340
Net business income	20	5,880	7,778
Net professional income	21	1,340	7,292
Net commission income	22	840	1,877
Net farming income	23	450	-1,557
Net fishing income	24		
Workers' compensation benefits	25	990	7,637
Social assistance payments	26	5,220	15,666
Net federal supplements	27	3,280	7,386
Total income assessed	28	130,370	4,209,374
Registered pension plan contributions (RPP)	29	7,810	10,346
RRSP deduction	30	12,930	142,639
Deduction for elected split-pension amount	31	4,280	47,047
Annual union, professional, or like dues	32	13,920	3,417
Child care expenses	33	6,620	12,304
Business investment loss	34	100	5,281
Moving expenses	35	190	706
Support payments made	36	190	2,538
Carrying charges and interest expenses	37	6,440	19,251
Deductions for CPP/QPP contributions on self-employment and other earnings	38	2,770	985
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39	3,950	131
Exploration and development expenses	40	230	3,636
Other employment expenses	41	940	4,562
Clergy residence deduction	42	10	56
Other deductions	43	6,250	86,120
Total deductions before adjustments	44	43,020	339,138

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	3,740	12,071
Net income after adjustments	46	129,880	3,863,116
Canadian Forces personnel and police deduction	47		
Security options deductions	48	110	2,005
Other payments deductions	49	9,340	30,545
Non-capital losses of other years	50	270	2,050
Net capital losses of other years	51	2,940	10,446
Capital gains deduction	52	130	2,653
Northern residents deductions	53	290	732
Additional deductions	54	860	11,659
Farming/fishing losses of prior years	55	30	276
Total deductions from net income	56	13,520	60,383
Taxable income assessed	57	129,730	3,803,342
Basic personal amount	58	161,390	1,728,118
Age amount	59	10,480	55,797
Spouse or common-law partner amount	60	9,860	72,876
Amount for eligible dependant	61	5,480	55,080
Amount for children 17 and under	62	13,560	50,013
Amount for infirm dependants age 18 or older	63	60	231
CPP or QPP contributions through employment	64	26,900	13,782
CPP or QPP contributions on self-employment and other earnings	65	2,770	985
Employment Insurance premiums	66	27,490	4,876
PPIP premiums paid	67	29,030	2,037
PPIP premiums payable on employment income	68	1,240	126
PPIP premiums payable on self-employment income	69	4,040	170
Volunteer firefighters' amount	70	30	87
Canada employment amount	71	46,380	42,109
Public transit amount	72	8,920	5,404
Children's fitness amount	73	3,350	1,342
Children's arts amount	74	1,030	382
Home buyers' amount	75	280	1,226
Pension income amount	76	18,180	33,805
Caregiver amount	77	840	3,784
Disability amount	78	2,670	20,197
Disability amount transferred from a dependant	79	680	6,336
Interest paid on student loans	80	680	319
Tuition, education, and textbook amounts	81	9,890	43,787
Tuition, education, and textbook amounts transferred from a child	82	2,100	9,557
Amounts transferred from spouse or common-law partner	83	6,380	26,705
Medical expenses	84	33,550	71,415
Total tax credits on personal amounts	85	161,400	337,586
Allowable charitable donations and government gifts	86	19,750	22,424
Eligible cultural and ecological gifts	87	50	779
Total tax credit on donations and gifts	88	19,420	6,357

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	161,400	343,943
Federal dividend tax credit	90	14,770	8,747
Overseas employment tax credit	91		
Minimum tax carryover	92	410	1,804
Basic federal tax	93	62,790	483,513
Federal Foreign Tax Credit	94	5,070	2,359
Federal Political contribution tax credit	95	290	44
Investment Tax Credit	96	170	386
Labour-sponsored funds tax credit	97	1,310	557
Alternative minimum tax payable	98		
Net federal tax	99	62,550	480,176
CPP contributions on self-employment	100		
Social Benefits repayment	101	3,740	12,071
Net Provincial Tax	102		
Total tax payable	103	62,580	492,274