



Income Statistics 2014 (2012 tax year)

Final Table 3 for Saskatchewan

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	547,650		369,570		28,290	
Number of non-taxable returns	2	266,220		107,340		8,720	
Total number of returns	3	813,860		476,910		37,010	
Employment income	4	550,320	23,784,349	473,910	22,619,354	11,610	320,830
Commissions (from employment)	5	13,520	399,926	12,650	387,636	100	3,829
Other employment income	6	62,720	232,109	49,420	198,296	960	2,943
Old Age Security pension (OASP)	7	160,380	975,048	9,770	49,738	10,540	64,976
CPP or QPP benefits	8	200,380	1,297,074	24,820	144,849	13,100	78,049
Other pensions or superannuation	9	121,190	2,040,588	9,870	168,198	5,870	58,514
Elected split-pension amount	10	29,790	280,840	5,590	33,745	1,460	7,891
Universal Child Care Benefit (UCCB)	11	61,390	95,903	27,830	39,292	1,710	3,026
Employment Insurance and other benefits	12	56,970	378,192	42,630	234,787	990	7,443
Taxable amount of dividends from taxable Canadian corporations	13	143,900	2,365,627	55,540	314,608	15,260	67,764
Interest and other investment income	14	217,730	429,309	81,670	72,610	18,110	41,155
Net partnership income (Limited or non-active partners only)	15	5,410	15,538	2,180	-576	540	-225
Net rental income	16	41,330	226,117	17,480	40,443	1,770	11,806
Taxable capital gains	17	72,860	821,761	25,360	69,368	8,400	95,927
Registered retirement savings plan income (RRSP)	18	54,110	315,546	30,350	111,651	1,430	11,019
Other income	19	156,260	633,493	71,980	153,893	14,970	39,570
Net business income	20	63,690	940,712	18,660	42,484	2,630	25,969
Net professional income	21	6,070	284,661	1,950	11,336	90	1,305
Net commission income	22	6,830	126,472	2,940	7,733	240	2,316
Net farming income	23	62,740	660,282	12,830	-26,455	36,150	666,718
Net fishing income	24	290	933	80	-84	140	899
Workers' compensation benefits	25	13,990	103,230	9,700	33,134	230	1,942
Social assistance payments	26	53,080	330,101	10,190	33,582	900	1,897
Net federal supplements	27	58,210	253,687	940	2,168	3,190	12,326
Total income assessed	28	806,570	37,012,519	476,910	24,748,083	36,920	1,527,998
Registered pension plan contributions (RPP)	29	182,680	654,501	169,890	631,435	3,120	7,930
RRSP deduction	30	194,540	1,012,653	158,210	758,333	8,060	66,647
Deduction for elected split-pension amount	31	29,770	280,583	4,610	44,837	1,800	10,113
Annual union, professional, or like dues	32	182,470	133,923	163,340	128,041	2,770	1,551
Child care expenses	33	32,110	114,501	25,840	99,314	760	1,827
Business investment loss	34	330	6,160	200	4,184		
Moving expenses	35	7,300	23,086	6,590	20,228	50	196
Support payments made	36	1,630	18,307	1,130	11,582	60	734
Carrying charges and interest expenses	37	93,520	99,637	39,730	37,510	3,000	3,859



Income Statistics 2014 (2012 tax year)

Final Table 3 for Saskatchewan

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	62,850	55,051	10,040	1,934	17,050	17,654
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	3,860	31,769	1,440	15,361	330	2,282
Other employment expenses	41	24,910	116,938	23,000	109,330	260	820
Clergy residence deduction	42	1,420	16,661	1,310	15,843	10	55
Other deductions	43	20,350	49,231	10,360	9,084	930	1,253
Total deductions before adjustments	44	465,440	2,613,599	317,460	1,887,271	23,950	114,974
Social benefits repayment	45	14,940	41,478	6,520	13,344	1,330	4,637
Net income after adjustments	46	803,350	34,401,136	476,450	22,850,002	35,740	1,435,260
Canadian Forces personnel and police deduction	47	30	696				
Security options deductions	48	610	25,933	550	24,442	20	154
Other payments deductions	49	111,260	686,740	20,480	68,860	3,490	16,143
Non-capital losses of other years	50	750	5,728	250	1,744	40	266
Net capital losses of other years	51	13,980	25,264	4,740	4,922	1,160	1,969
Capital gains deduction	52	8,060	518,196	1,070	23,374	2,110	80,562
Northern residents deductions	53	7,280	18,818	5,850	15,509	40	102
Additional deductions	54	2,120	10,466	240	1,889	40	71
Farming/fishing losses of prior years	55	1,710	16,931	420	3,104	850	10,595
Total deductions from net income	56	142,130	1,309,002	32,970	144,615	7,230	109,862
Taxable income assessed	57	788,190	33,097,608	476,410	22,705,442	35,570	1,327,601
Basic personal amount	58	813,850	8,764,819	476,900	5,125,786	37,010	400,413
Age amount	59	152,870	920,665	7,800	35,587	9,630	53,815
Spouse or common-law partner amount	60	57,220	408,520	38,590	292,285	3,710	21,790
Amount for eligible dependant	61	30,650	317,073	19,990	205,012	270	2,616
Amount for children 17 and under	62	117,630	487,342	86,440	344,054	4,900	23,542
Amount for infirm dependants age 18 or older	63	460	2,196	230	1,080	30	125
CPP or QPP contributions through employment	64	469,200	734,342	423,990	698,677	8,600	10,531
CPP or QPP contributions on self-employment and other earnings	65	62,850	55,051	10,040	1,934	17,050	17,654
Employment Insurance premiums	66	476,390	279,000	428,690	264,621	7,610	3,758
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	1,750	5,235	1,390	4,176	120	369
Canada employment amount	71	534,710	572,884	454,990	495,911	11,540	11,974
Public transit amount	72	19,790	6,490	16,160	5,592	60	10
Children's fitness amount	73	52,830	28,885	42,470	23,096	2,350	1,365
Children's arts amount	74	18,140	9,034	14,620	7,196	770	388



Income Statistics 2014 (2012 tax year)

Final Table 3 for Saskatchewan

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	7,680	35,083	7,160	32,746	70	328
Pension income amount	76	138,180	257,955	14,850	27,678	6,920	12,382
Caregiver amount	77	3,340	16,835	2,160	10,966	140	713
Disability amount	78	18,810	141,873	3,350	25,343	620	4,656
Disability amount transferred from a dependant	79	5,430	52,850	3,720	37,664	230	2,084
Interest paid on student loans	80	20,150	11,718	18,290	10,631	140	55
Tuition, education, and textbook amounts	81	55,360	291,862	48,970	255,577	790	2,615
Tuition, education, and textbook amounts transferred from a child	82	14,620	72,623	11,670	58,035	720	3,518
Amounts transferred from spouse or common-law partner	83	34,250	174,174	11,390	52,260	3,020	15,849
Medical expenses	84	113,780	310,321	39,460	79,236	10,390	28,369
Total tax credits on personal amounts	85	813,860	2,093,584	476,900	1,214,311	37,010	92,843
Allowable charitable donations and government gifts	86	192,420	314,477	112,640	143,544	13,430	26,150
Eligible cultural and ecological gifts	87	170	454	100	240		
Total tax credit on donations and gifts	88	191,300	86,707	111,840	39,473	13,390	7,268
Total federal non-refundable tax credits	89	813,860	2,180,291	476,900	1,253,784	37,010	100,111
Federal dividend tax credit	90	134,640	315,149	55,400	43,544	15,380	8,742
Overseas employment tax credit	91	160	1,926	160	1,876		
Minimum tax carryover	92	3,320	9,131	740	3,017	540	1,747
Basic federal tax	93	529,150	3,805,905	368,210	2,907,322	24,370	133,691
Federal Foreign Tax Credit	94	30,220	17,899	13,300	8,582	2,010	201
Federal Political contribution tax credit	95	7,360	1,184	2,370	372	760	123
Investment Tax Credit	96	1,830	2,166	600	911	430	294
Labour-sponsored funds tax credit	97	19,590	12,367	14,930	9,309	1,160	788
Alternative minimum tax payable	98	2,930	15,258	40	101	320	1,627
Net federal tax	99	527,630	3,775,114	367,620	2,888,488	24,210	132,306
CPP contributions on self-employment	100	62,850	110,102	10,040	3,869	17,050	35,308
Social Benefits repayment	101	14,940	41,478	6,520	13,344	1,330	4,637
Net Provincial Tax	102	473,980	2,131,230	333,960	1,600,062	20,180	74,671
Total tax payable	103	547,650	6,057,991	369,570	4,505,767	28,290	246,922

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	2,690		1,980		28,530	
Number of non-taxable returns	2	190		240		4,510	
Total number of returns	3	2,880		2,220		33,050	
Employment income	4	640	12,352	520	6,601	8,920	133,118
Commissions (from employment)	5			30	543	170	2,056
Other employment income	6	110	228	90	110	920	1,676
Old Age Security pension (OASP)	7	320	1,600	240	1,335	2,540	14,570
CPP or QPP benefits	8	430	3,329	380	2,577	4,550	25,048
Other pensions or superannuation	9	210	5,652	130	1,698	1,550	22,555
Elected split-pension amount	10	70	623	50	343	770	5,255
Universal Child Care Benefit (UCCB)	11	260	403	200	340	3,460	5,642
Employment Insurance and other benefits	12	20	161	40	224	700	3,703
Taxable amount of dividends from taxable Canadian corporations	13	770	11,634	520	4,217	4,290	26,133
Interest and other investment income	14	1,120	2,258	610	649	7,730	8,509
Net partnership income (Limited or non-active partners only)	15	90	229	50	35	210	255
Net rental income	16	280	1,025	310	1,041	2,440	9,512
Taxable capital gains	17	380	1,620	290	1,313	2,610	16,400
Registered retirement savings plan income (RRSP)	18	190	1,562	200	1,200	2,230	10,933
Other income	19	750	2,809	600	1,717	6,440	14,830
Net business income	20	140	492	150	357	32,410	834,260
Net professional income	21	2,850	258,777	10	14	100	1,739
Net commission income	22	20	98	2,180	109,703	240	1,880
Net farming income	23	110	-282	80	-152	2,140	-2,876
Net fishing income	24					20	61
Workers' compensation benefits	25	10	94	10	77	320	1,987
Social assistance payments	26	30	150	20	91	730	2,887
Net federal supplements	27	10	31	30	75	610	2,088
Total income assessed	28	2,880	304,969	2,210	134,150	32,910	1,142,687
Registered pension plan contributions (RPP)	29	90	236	70	97	1,470	2,656
RRSP deduction	30	1,320	18,969	800	8,763	7,990	49,264
Deduction for elected split-pension amount	31	110	1,477	50	387	630	5,519
Annual union, professional, or like dues	32	260	191	130	50	1,970	713
Child care expenses	33	210	832	160	497	1,830	4,735
Business investment loss	34	10	74			20	337
Moving expenses	35	60	471	10	80	200	656
Support payments made	36	20	511			70	645
Carrying charges and interest expenses	37	480	1,270	290	599	1,850	2,920
Deductions for CPP/QPP contributions on self-employment and other earnings	38	2,420	3,731	1,810	2,613	26,110	26,799
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	70	649			120	1,005
Other employment expenses	41	50	193	80	795	390	1,589
Clergy residence deduction	42					30	227
Other deductions	43	60	115	40	75	530	489
Total deductions before adjustments	44	2,690	28,726	1,950	14,428	28,400	97,565
Social benefits repayment	45	150	780	60	203	250	840
Net income after adjustments	46	2,840	275,749	2,170	119,702	32,030	1,053,953
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	50	275	70	243	1,560	6,959
Non-capital losses of other years	50			10	61	270	2,144
Net capital losses of other years	51	90	174	70	105	440	613
Capital gains deduction	52					150	5,351
Northern residents deductions	53					150	372
Additional deductions	54					40	45
Farming/fishing losses of prior years	55					120	871
Total deductions from net income	56	180	1,100	170	646	2,630	16,431
Taxable income assessed	57	2,840	274,658	2,170	119,058	32,000	1,037,804
Basic personal amount	58	2,880	30,991	2,220	23,922	33,050	356,632
Age amount	59	150	677	200	1,005	2,400	13,901
Spouse or common-law partner amount	60	200	1,460	150	1,094	3,270	22,809
Amount for eligible dependant	61	70	730	70	675	1,100	11,255
Amount for children 17 and under	62	620	2,588	420	1,714	5,730	24,674
Amount for infirm dependants age 18 or older	63					20	76
CPP or QPP contributions through employment	64	500	399	400	248	7,240	4,836
CPP or QPP contributions on self-employment and other earnings	65	2,420	3,731	1,810	2,613	26,110	26,799
Employment Insurance premiums	66	390	128	300	79	6,250	1,950
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					110	342
Canada employment amount	71	670	651	550	521	8,990	8,968
Public transit amount	72	40	16	30	6	300	93
Children's fitness amount	73	380	230	260	166	2,690	1,418
Children's arts amount	74	170	105	100	60	850	413
Home buyers' amount	75	30	165	10	45	160	742
Pension income amount	76	280	518	180	328	2,180	4,001
Caregiver amount	77	10	67	20	78	150	756
Disability amount	78	20	151	20	143	260	1,949

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	30	262	20	226	250	2,414
Interest paid on student loans	80	140	170	40	23	550	302
Tuition, education, and textbook amounts	81	210	3,255	120	448	1,320	5,688
Tuition, education, and textbook amounts transferred from a child	82	170	976	80	405	590	2,888
Amounts transferred from spouse or common-law partner	83	70	304	80	324	1,270	5,989
Medical expenses	84	520	1,191	350	913	6,470	12,970
Total tax credits on personal amounts	85	2,880	7,321	2,220	5,258	33,050	76,788
Allowable charitable donations and government gifts	86	1,260	4,765	830	1,705	7,120	12,376
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,260	1,354	830	475	7,070	3,458
Total federal non-refundable tax credits	89	2,880	8,676	2,220	5,734	33,050	80,246
Federal dividend tax credit	90	750	1,611	510	579	3,950	3,352
Overseas employment tax credit	91						
Minimum tax carryover	92	10	33			90	301
Basic federal tax	93	2,250	52,021	1,650	17,229	20,550	108,109
Federal Foreign Tax Credit	94	280	72	120	5	800	1,499
Federal Political contribution tax credit	95	110	26	40	6	220	35
Investment Tax Credit	96	30	33			100	161
Labour-sponsored funds tax credit	97	170	118	190	130	1,030	680
Alternative minimum tax payable	98					30	104
Net federal tax	99	2,240	51,778	1,640	17,072	20,470	105,963
CPP contributions on self-employment	100	2,420	7,463	1,810	5,226	26,110	53,598
Social Benefits repayment	101	150	780	60	203	250	840
Net Provincial Tax	102	1,980	27,330	1,420	9,408	15,670	57,177
Total tax payable	103	2,690	87,362	1,980	31,914	28,530	217,622

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	30,540		71,700		5,730	
Number of non-taxable returns	2	8,550		67,720		55,690	
Total number of returns	3	39,090		139,420		61,420	
Employment income	4	15,930	413,655	15,920	143,204	17,040	68,709
Commissions (from employment)	5	180	4,472	130	511	180	485
Other employment income	6	1,800	11,941	7,420	13,425	1,250	1,807
Old Age Security pension (OASP)	7	10,000	58,056	116,410	727,149	8,800	49,537
CPP or QPP benefits	8	13,480	83,206	130,060	909,201	8,660	20,440
Other pensions or superannuation	9	6,780	83,807	94,430	1,679,868	730	1,885
Elected split-pension amount	10	1,760	10,197	19,250	218,048	100	539
Universal Child Care Benefit (UCCB)	11	2,010	3,424	220	262	24,830	42,181
Employment Insurance and other benefits	12	740	5,550	1,160	6,199	10,060	116,328
Taxable amount of dividends from taxable Canadian corporations	13	28,910	1,837,678	33,850	88,234	1,510	1,185
Interest and other investment income	14	22,800	143,458	76,700	150,386	4,150	1,855
Net partnership income (Limited or non-active partners only)	15	1,450	15,558	750	180	10	5
Net rental income	16	11,430	132,018	6,770	25,612	320	488
Taxable capital gains	17	12,770	598,614	20,100	29,170	950	370
Registered retirement savings plan income (RRSP)	18	2,680	20,627	11,240	58,120	1,170	2,329
Other income	19	13,570	46,851	32,530	49,030	3,680	5,130
Net business income	20	3,290	21,401	4,710	12,418	830	949
Net professional income	21	420	8,291	510	2,656	60	106
Net commission income	22	410	3,233	500	1,203	200	174
Net farming income	23	4,380	21,689	6,210	4,459	430	-1,509
Net fishing income	24			20	-1	30	39
Workers' compensation benefits	25	170	1,630	760	5,273	2,690	58,358
Social assistance payments	26	230	565	5,700	8,708	34,830	280,710
Net federal supplements	27	1,240	3,563	42,300	152,345	9,530	80,209
Total income assessed	28	39,080	3,530,166	139,420	4,286,825	61,420	732,807
Registered pension plan contributions (RPP)	29	2,170	5,092	2,520	3,049	2,180	1,563
RRSP deduction	30	8,610	71,053	6,210	19,578	1,740	2,185
Deduction for elected split-pension amount	31	1,850	12,198	20,270	202,190	30	142
Annual union, professional, or like dues	32	2,920	1,270	6,340	1,189	3,210	527
Child care expenses	33	1,020	3,263	60	83	2,020	3,399
Business investment loss	34	30	499	40	384		
Moving expenses	35	120	501	90	373	80	145
Support payments made	36	110	3,101	190	1,459		
Carrying charges and interest expenses	37	11,000	32,270	33,610	17,411	1,210	253
Deductions for CPP/QPP contributions on self-employment and other earnings	38	3,250	1,707	1,490	417	230	36
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	1,050	8,722	710	2,562		
Other employment expenses	41	400	2,244	420	955	170	521
Clergy residence deduction	42	20	172	50	323		
Other deductions	43	1,600	3,511	4,440	26,702	1,770	1,147

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total deductions before adjustments	44	21,740	145,614	54,870	276,687	8,670	10,264
Social benefits repayment	45	3,380	13,665	2,700	6,323	20	19
Net income after adjustments	46	38,800	3,373,160	139,330	4,004,402	61,240	723,077
Canadian Forces personnel and police deduction	47						
Security options deductions	48	10	985				
Other payments deductions	49	1,400	5,542	43,710	166,335	39,650	419,279
Non-capital losses of other years	50	90	749	40	285		
Net capital losses of other years	51	2,540	11,200	4,450	4,737	30	5
Capital gains deduction	52	4,140	401,384	510	4,646		
Northern residents deductions	53	80	153	530	1,303	450	937
Additional deductions	54	110	310	1,520	6,494	110	1,017
Farming/fishing losses of prior years	55	140	1,636	130	469	10	65
Total deductions from net income	56	7,490	422,085	49,910	184,340	39,970	421,492
Taxable income assessed	57	38,720	2,952,518	139,140	3,820,358	46,610	302,749
Basic personal amount	58	39,090	422,240	139,420	1,507,834	61,420	661,533
Age amount	59	7,300	33,133	115,150	716,147	8,850	59,111
Spouse or common-law partner amount	60	1,330	8,919	5,610	22,534	3,210	28,635
Amount for eligible dependant	61	390	3,924	420	3,973	7,670	81,807
Amount for children 17 and under	62	4,660	20,496	700	2,375	12,700	61,276
Amount for infirm dependants age 18 or older	63	30	156	130	632		
CPP or QPP contributions through employment	64	10,960	11,707	6,690	3,291	7,490	2,378
CPP or QPP contributions on self-employment and other earnings	65	3,250	1,707	1,490	417	230	36
Employment Insurance premiums	66	6,650	2,439	10,700	2,458	11,530	2,294
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	50	150	40	120		
Canada employment amount	71	16,590	17,352	21,350	18,448	14,480	13,640
Public transit amount	72	480	99	1,740	405	500	143
Children's fitness amount	73	2,910	1,922	190	78	1,230	429
Children's arts amount	74	1,130	654	80	34	290	114
Home buyers' amount	75	100	440	40	160	70	311
Pension income amount	76	7,990	14,449	102,660	193,508	810	890
Caregiver amount	77	140	720	560	2,720	60	354
Disability amount	78	1,160	8,793	10,950	82,493	1,800	13,578
Disability amount transferred from a dependant	79	270	2,358	600	4,336	220	2,620
Interest paid on student loans	80	260	161	20	9	620	315
Tuition, education, and textbook amounts	81	1,980	15,414	300	430	760	2,984
Tuition, education, and textbook amounts transferred from a child	82	740	3,588	480	2,256	20	71
Amounts transferred from spouse or common-law partner	83	1,070	5,091	14,400	78,671	2,430	13,305
Medical expenses	84	7,730	31,117	44,200	143,744	1,960	3,356
Total tax credits on personal amounts	85	39,090	91,056	139,420	418,062	61,420	142,390
Allowable charitable donations and government gifts	86	12,190	46,905	40,820	62,630	1,110	543
Eligible cultural and ecological gifts	87			50	113		

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	12,160	13,139	40,680	16,943	1,090	138
Total federal non-refundable tax credits	89	39,090	104,195	139,420	435,005	61,420	142,528
Federal dividend tax credit	90	26,970	243,445	28,120	11,768	700	99
Overseas employment tax credit	91						
Minimum tax carryover	92	1,440	2,745	380	808		
Basic federal tax	93	26,480	288,623	71,470	218,561	5,610	7,818
Federal Foreign Tax Credit	94			8,300	587		
Federal Political contribution tax credit	95	840	161	2,880	437	10	1
Investment Tax Credit	96	300	440	240	231		
Labour-sponsored funds tax credit	97	1,150	723	750	484	50	21
Alternative minimum tax payable	98	2,540	13,365				
Net federal tax	99	26,270	282,763	71,040	216,831	5,590	7,798
CPP contributions on self-employment	100	3,250	3,414	1,490	834	230	73
Social Benefits repayment	101	3,380	13,665	2,700	6,323	20	19
Net Provincial Tax	102	28,470	187,931	62,060	132,471	2,870	2,199
Total tax payable	103	30,540	487,773	71,700	356,459	5,730	10,090

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	8,620	
Number of non-taxable returns	2	13,260	
Total number of returns	3	21,880	
Employment income	4	5,830	66,526
Commissions (from employment)	5		
Other employment income	6	760	1,682
Old Age Security pension (OASP)	7	1,750	8,088
CPP or QPP benefits	8	4,910	30,376
Other pensions or superannuation	9	1,620	18,411
Elected split-pension amount	10	740	4,198
Universal Child Care Benefit (UCCB)	11	880	1,332
Employment Insurance and other benefits	12	620	3,799
Taxable amount of dividends from taxable Canadian corporations	13	3,240	14,173
Interest and other investment income	14	4,850	8,430
Net partnership income (Limited or non-active partners only)	15	130	77
Net rental income	16	540	4,172
Taxable capital gains	17	2,010	8,981
Registered retirement savings plan income (RRSP)	18	4,610	98,105
Other income	19	11,760	319,664
Net business income	20	870	2,381
Net professional income	21	100	437
Net commission income	22	100	129
Net farming income	23	410	-1,310
Net fishing income	24		
Workers' compensation benefits	25	100	735
Social assistance payments	26	440	1,510
Net federal supplements	27	360	883
Total income assessed	28	14,830	604,834
Registered pension plan contributions (RPP)	29	1,160	2,443
RRSP deduction	30	1,610	17,861
Deduction for elected split-pension amount	31	430	3,719
Annual union, professional, or like dues	32	1,540	392
Child care expenses	33	220	551
Business investment loss	34		
Moving expenses	35	100	437
Support payments made	36	20	119
Carrying charges and interest expenses	37	2,350	3,545
Deductions for CPP/QPP contributions on self-employment and other earnings	38	470	158
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	100	898
Other employment expenses	41	140	491
Clergy residence deduction	42		
Other deductions	43	620	6,855
Total deductions before adjustments	44	5,730	38,069

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	530	1,668
Net income after adjustments	46	14,760	565,832
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	860	3,104
Non-capital losses of other years	50	30	215
Net capital losses of other years	51	460	1,540
Capital gains deduction	52	70	2,205
Northern residents deductions	53	170	414
Additional deductions	54	50	565
Farming/fishing losses of prior years	55	20	155
Total deductions from net income	56	1,580	8,431
Taxable income assessed	57	14,750	557,421
Basic personal amount	58	21,880	235,469
Age amount	59	1,400	7,288
Spouse or common-law partner amount	60	1,160	8,993
Amount for eligible dependant	61	680	7,081
Amount for children 17 and under	62	1,470	6,624
Amount for infirm dependants age 18 or older	63	10	50
CPP or QPP contributions through employment	64	3,330	2,275
CPP or QPP contributions on self-employment and other earnings	65	470	158
Employment Insurance premiums	66	4,270	1,273
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount	70	10	36
Canada employment amount	71	5,550	5,420
Public transit amount	72	480	126
Children's fitness amount	73	340	180
Children's arts amount	74	140	69
Home buyers' amount	75	30	146
Pension income amount	76	2,320	4,200
Caregiver amount	77	90	461
Disability amount	78	630	4,768
Disability amount transferred from a dependant	79	100	886
Interest paid on student loans	80	80	53
Tuition, education, and textbook amounts	81	920	5,452
Tuition, education, and textbook amounts transferred from a child	82	180	886
Amounts transferred from spouse or common-law partner	83	530	2,382
Medical expenses	84	2,710	9,425
Total tax credits on personal amounts	85	21,880	45,555
Allowable charitable donations and government gifts	86	3,000	15,859
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	2,990	4,457

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	21,880	50,012
Federal dividend tax credit	90	2,870	2,009
Overseas employment tax credit	91		
Minimum tax carryover	92	110	441
Basic federal tax	93	8,570	72,531
Federal Foreign Tax Credit	94	870	204
Federal Political contribution tax credit	95	140	24
Investment Tax Credit	96	110	78
Labour-sponsored funds tax credit	97	170	116
Alternative minimum tax payable	98		
Net federal tax	99	8,540	72,115
CPP contributions on self-employment	100	470	317
Social Benefits repayment	101	530	1,668
Net Provincial Tax	102	7,370	39,982
Total tax payable	103	8,620	114,082