

Income Statistics 2014 (2012 tax year) Final Table 3 for Yukon All returns by major source of income (All items are in thousands of dollars)

Item						Fishing and	Fishing and
i.c.iii	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	19,970		15,570		20	
Number of non-taxable returns	2	6,930		3,240			
Total number of returns	3	26,910		18,810		20	
Employment income	4	21,510	1,015,266	18,690	977,272		
Commissions (from employment)	5	240	9,086	220	8,794		
Other employment income	6	1,280	9,235	970	7,943		
Old Age Security pension (OASP)	7	3,440	19,937	530	2,591		
CPP or QPP benefits	8	4,730	32,414	1,080	6,897		
Other pensions or superannuation	9	2,770	55,203	530	8,112		
Elected split-pension amount	10	710	6,862	250	1,481		
Universal Child Care Benefit (UCCB)	11	1,720	2,542	980	1,382		
Employment Insurance and other benefits	12	3,410	28,817	2,580	18,468		
Taxable amount of dividends from taxable Canadian corporations	13	3,930	50,214	2,170	11,005		
Interest and other investment income	14	5,200	8,226	2,940	2,965		
Net partnership income (Limited or non-active partners only)	15	50	-9	30	-22		
Net rental income	16	1,860	7,631	1,170	2,269		
Taxable capital gains	17	1,570	11,452	810	2,028		
Registered retirement savings plan income (RRSP)	18	2,280	13,650	1,560	6,128		
Other income	19	3,940	34,869	2,250	8,703		
Net business income	20	3,220	46,975	1,180	2,170		
Net professional income	21	380	11,590	150	495		
Net commission income	22	100	1,287	60	32		
Net farming income	23	170	-1,171	80	-600	20	63
Net fishing income	24						
Workers' compensation benefits	25	670	5,952	460	2,060		
Social assistance payments	26	2,270	17,296	660	2,697		
Net federal supplements	27	1,000	4,630	30	89		
Total income assessed	28	26,870	1,392,310	18,810	1,073,064	20	600
Registered pension plan contributions (RPP)	29	6,790	28,752	6,280	27,565		
RRSP deduction	30	6,940	42,010	5,930	34,139		
Deduction for elected split-pension amount	31	700	6,806	190	1,872		
Annual union, professional, or like dues	32	7,410	5,457	6,830	5,282		
Child care expenses	33	1,250	4,539	1,040	3,978		
Business investment loss	34						
Moving expenses	35	490	1,595	440	1,387		
Support payments made	36	50	525	30	401		
Carrying charges and interest expenses	37	3,770	2,914	2,540	1,322		



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ltem				_	_	Fishing and	Fishing and
,	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,920	1,787	390	76	10	5
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	90	886	30	608		
Other employment expenses	41	590	2,720	530	2,496		
Clergy residence deduction	42	30	456	30	456		
Other deductions	43	740	3,530	460	455		
Total deductions before adjustments	44	15,820	102,105	12,090	80,078	20	30
Social benefits repayment	45	640	1,425	440	847		
Net income after adjustments	46	26,770	1,290,297	18,800	992,142	20	594
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	122	20	111		
Other payments deductions	49	3,470	27,908	1,130	4,878		
Non-capital losses of other years	50	30	282	10	113		
Net capital losses of other years	51	360	568	150	153		
Capital gains deduction	52	30	1,893	10	80		
Northern residents deductions	53	18,100	91,353	13,940	73,536	10	49
Additional deductions	54	130	361	20	142		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	20,160	122,547	14,330	79,018	20	97
Taxable income assessed	57	26,320	1,168,046	18,800	913,153	20	498
Basic personal amount	58	26,910	290,276	18,810	202,744	20	260
Age amount	59	3,180	18,146	400	1,569		
Spouse or common-law partner amount	60	1,280	9,412	950	7,062		
Amount for eligible dependant	61	1,290	13,246	950	9,594		
Amount for children 17 and under	62	3,940	14,382	3,110	11,227		
Amount for infirm dependants age 18 or older	63	10	64				
CPP or QPP contributions through employment	64	19,190	31,191	17,420	30,040		
CPP or QPP contributions on self-employment and other earnings	65	1,920	1,787	390	76	10	5
Employment Insurance premiums	66	19,320	11,673	17,500	11,212		
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	130	396	110	324		
Canada employment amount	71	21,510	23,202	18,540	20,244		
Public transit amount	72	580	169	490	145		
Children's fitness amount	73	1,640	839	1,440	733		
Children's arts amount	74	640	322	560	279		





Income Statistics 2014 (2012 tax year) Final Table 3 for Yukon All returns by major source of income (All items are in thousands of dollars)

ltem	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	290	1,330	270	1,237		
Pension income amount	76	3,240	6,196	750	1,413		
Caregiver amount	77	70	330	50	244		
Disability amount	78	390	2,959	130	981		
Disability amount transferred from a dependant	79	160	1,609	130	1,342		
Interest paid on student loans	80	720	397	660	369		
Tuition, education, and textbook amounts	81	2,170	11,524	1,950	10,297		
Tuition, education, and textbook amounts transferred from a child	82	370	1,822	300	1,464		
Amounts transferred from spouse or common-law partner	83	680	3,193	330	1,382		
Medical expenses	84	1,700	3,823	1,010	2,163		
Total tax credits on personal amounts	85	26,910	67,244	18,810	47,429	20	57
Allowable charitable donations and government gifts	86	5,130	6,490	3,760	4,093		
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	5,110	1,770	3,750	1,107		
Total federal non-refundable tax credits	89	26,910	69,015	18,810	48,536	20	58
Federal dividend tax credit	90	3,640	6,771	2,130	1,526		
Overseas employment tax credit	91						
Minimum tax carryover	92	40	212	20	158		
Basic federal tax	93	19,450	140,324	15,490	113,996		
Federal Foreign Tax Credit	94	780	433	460	257		
Federal Political contribution tax credit	95	410	75	220	38		
Investment Tax Credit	96	30	149	10	119		
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	20	65				
Net federal tax	99	19,420	139,672	15,470	113,584		
CPP contributions on self-employment	100	1,920	3,575	390	152	10	10
Social Benefits repayment	101	640	1,425	440	847		
Net Provincial Tax	102	19,400	63,394	15,500	51,675		
Total tax payable	103	19,970	214,345	15,570	171,989	20	102

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	160		30		1,360	
Number of non-taxable returns	2	10				240	
Total number of returns	3	180		30		1,600	
Employment income	4	50	491			490	10,108
Commissions (from employment)	5						
Other employment income	6	10	47			40	137
Old Age Security pension (OASP)	7	20	86			160	887
CPP or QPP benefits	8	20	148			230	1,361
Other pensions or superannuation	9	10	204			100	1,883
Elected split-pension amount	10					40	295
Universal Child Care Benefit (UCCB)	11	10	18			120	179
Employment Insurance and other benefits	12					60	388
Taxable amount of dividends from taxable Canadian corporations	13	50	418			230	1,236
Interest and other investment income	14	70	96			360	450
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	20	56			170	684
Taxable capital gains	17	20	79			110	592
Registered retirement savings plan income (RRSP)	18	10	53			130	703
Other income	19	30	249			200	809
Net business income	20	10	-22			1,570	44,079
Net professional income	21	170	10,813			10	44
Net commission income	22			30	1,234		
Net farming income	23					20	-47
Net fishing income	24						
Workers' compensation benefits	25					20	188
Social assistance payments	26					20	65
Net federal supplements	27					30	114
Total income assessed	28	180	12,812	30	1,510	1,590	64,196
Registered pension plan contributions (RPP)	29					90	254
RRSP deduction	30	80	941			410	3,421
Deduction for elected split-pension amount	31					40	410
Annual union, professional, or like dues	32	20	9			140	58
Child care expenses	33	20	35			90	246
Business investment loss	34						
Moving expenses	35					30	132
Support payments made	36						
Carrying charges and interest expenses	37	20	44			130	179
Deductions for CPP/QPP contributions on self-employment and other earnings	38	160	234	20	26	1,190	1,387
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						

ltem	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Exploration and development expenses	40					20	74
Other employment expenses	41						
Clergy residence deduction	42						
Other deductions	43					30	7
Total deductions before adjustments	44	160	1,401	20	100	1,330	6,291
Social benefits repayment	45					20	62
Net income after adjustments	46	170	11,463	30	1,410	1,520	59,118
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49					60	367
Non-capital losses of other years	50					10	167
Net capital losses of other years	51					20	15
Capital gains deduction	52						
Northern residents deductions	53	130	527	20	72	980	4,195
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	130	570	20	88	1,010	4,781
Taxable income assessed	57	170	10,893	30	1,322	1,520	54,347
Basic personal amount	58	180	1,894	30	314	1,600	17,290
Age amount	59	20	76			150	822
Spouse or common-law partner amount	60	20	118			100	691
Amount for eligible dependant	61					50	557
Amount for children 17 and under	62	30	89			230	880
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	40	21			440	364
CPP or QPP contributions on self-employment and other earnings	65	160	234	20	26	1,190	1,387
Employment Insurance premiums	66	30	8			360	131
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	53			510	518
Public transit amount	72						
Children's fitness amount	73	10	8			100	51
Children's arts amount	74	10	5			40	21
Home buyers' amount	75					10	43
Pension income amount	76	10	24			130	228
Caregiver amount	77						
Disability amount	78						

ltem	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					20	10
Tuition, education, and textbook amounts	81	20	257			40	206
Tuition, education, and textbook amounts transferred from a child	82					30	136
Amounts transferred from spouse or common-law partner	83					50	232
Medical expenses	84	40	107			200	378
Total tax credits on personal amounts	85	180	460	30	65	1,600	3,614
Allowable charitable donations and government gifts	86	70	194			300	468
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	70	55			300	129
Total federal non-refundable tax credits	89	180	515	30	70	1,600	3,742
Federal dividend tax credit	90	40	56			210	167
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	130	1,672			1,050	6,105
Federal Foreign Tax Credit	94	20	36			50	63
Federal Political contribution tax credit	95	10	3			30	6
Investment Tax Credit	96					10	28
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	130	1,633			1,050	6,009
CPP contributions on self-employment	100	160	468	20	53	1,190	2,774
Social Benefits repayment	101					20	62
Net Provincial Tax	102	130	747			1,050	2,745
Total tax payable	103	160	2,868	30	320	1,360	11,744

ltem	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	580		1,570		470	
Number of non-taxable returns	2	240		1,390		1,620	
Total number of returns	3	810		2,960		2,090	
Employment income	4	390	11,713	650	5,446	1,030	6,066
Commissions (from employment)	5	10	232				
Other employment income	6	40	196	180	735		
Old Age Security pension (OASP)	7	180	941	2,270	13,932	230	1,187
CPP or QPP benefits	8	240	1,631	2,720	20,407	320	1,166
Other pensions or superannuation	9	130	1,786	1,900	41,702	30	116
Elected split-pension amount	10	30	297	360	4,555		
Universal Child Care Benefit (UCCB)	11	60	107			520	811
Employment Insurance and other benefits	12	20	195	40	363	680	9,197
Taxable amount of dividends from taxable Canadian corporations	13	580	34,523	760	2,527	50	90
Interest and other investment income	14	460	2,796	1,160	1,592	110	71
Net partnership income (Limited or non-active partners only)	15	10	-13				
Net rental income	16	350	4,232	130	395	10	29
Taxable capital gains	17	250	8,179	320	450	20	16
Registered retirement savings plan income (RRSP)	18	70	446	280	1,886	80	143
Other income	19	250	968	750	1,942	190	427
Net business income	20	130	518	220	364	60	45
Net professional income	21	10	60	30	150		
Net commission income	22						
Net farming income	23	20	-413	20	-134		
Net fishing income	24						
Workers' compensation benefits	25			50	310	130	3,242
Social assistance payments	26			270	411	1,290	14,041
Net federal supplements	27	10	25	730	2,782	190	1,561
Total income assessed	28	810	68,489	2,960	99,884	2,090	38,338
Registered pension plan contributions (RPP)	29	60	219	230	510	40	27
RRSP deduction	30	180	1,648	180	541		
Deduction for elected split-pension amount	31	40	250	400	3,943		
Annual union, professional, or like dues	32	80	45	160	26	100	13
Child care expenses	33	30	148			70	114
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	280	961	650	317	80	9
Deductions for CPP/QPP contributions on self-employment and other earnings	38	50	28	60	21	30	5
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	10	141	20			
Other employment expenses	41	20	81	10	31	10	26
Clergy residence deduction	42						
Other deductions	43	60	33	80	336	90	68

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	480	3,609	1,180	5,755	350	360
Social benefits repayment	45	60	269	90	177		
Net income after adjustments	46	800	64,636	2,960	93,955	2,090	38,042
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	20	91	780	3,503	1,430	18,844
Non-capital losses of other years	50						
Net capital losses of other years	51	60	279	90	83		
Capital gains deduction	52	10	1,756				
Northern residents deductions	53	520	2,270	1,720	7,588	610	2,248
Additional deductions	54	10	28	90	178		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	540	4,424	2,220	11,361	1,690	21,101
Taxable income assessed	57	800	60,212	2,950	82,597	1,640	17,194
Basic personal amount	58	810	8,775	2,960	31,964	2,090	22,625
Age amount	59	120	563	2,220	13,376	220	1,456
Spouse or common-law partner amount	60	30	199	70	372	90	801
Amount for eligible dependant	61	10	142	10	130	250	2,671
Amount for children 17 and under	62	80	321	30	81	430	1,651
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	290	348	250	119	600	174
CPP or QPP contributions on self-employment and other earnings	65	50	28	60	21	30	5
Employment Insurance premiums	66	210	88	360	77	690	103
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70			10	30		
Canada employment amount	71	400	421	770	730	1,020	1,015
Public transit amount	72	10	2	20	5	30	12
Children's fitness amount	73	50	27			30	12
Children's arts amount	74	10	10			10	4
Home buyers' amount	75						
Pension income amount	76	150	281	2,060	4,008	40	55
Caregiver amount	77						
Disability amount	78	10	75	180	1,314	60	438
Disability amount transferred from a dependant	79					10	113
Interest paid on student loans	80					20	9
Tuition, education, and textbook amounts	81	50	380			50	184
Tuition, education, and textbook amounts transferred from a child	82	20	92	10	59		
Amounts transferred from spouse or common-law partner	83	20	81	220	1,152	50	242
Medical expenses	84	90	332	270	650	60	76
Total tax credits on personal amounts	85	810	1,831	2,960	8,134	2,090	4,753
Allowable charitable donations and government gifts	86	200	505	670	1,091	40	18
Eligible cultural and ecological gifts	87						

ltem	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total tax credit on donations and gifts	88	200	142	660	300	40	4
Total federal non-refundable tax credits	89	810	1,973	2,960	8,434	2,090	4,757
Federal dividend tax credit	90	520	4,610	630	342	30	11
Overseas employment tax credit	91						
Minimum tax carryover	92	20	34				
Basic federal tax	93	530	6,400	1,550	5,630	460	615
Federal Foreign Tax Credit	94	100	44	140	24		
Federal Political contribution tax credit	95	40	8	100	18		
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	20	54				
Net federal tax	99	520	6,347	1,540	5,590	460	614
CPP contributions on self-employment	100	50	57	60	42	30	9
Social Benefits repayment	101	60	269	90	177		
Net Provincial Tax	102	500	2,787	1,530	2,471	460	277
Total tax payable	103	580	9,459	1,570	8,423	470	1,054

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	220	
Number of non-taxable returns	2	190	
Total number of returns	3	410	
Employment income	4	200	3,779
Commissions (from employment)	5		
Other employment income	6	20	129
Old Age Security pension (OASP)	7	60	251
CPP or QPP benefits	8	110	709
Other pensions or superannuation	9	80	1,387
Elected split-pension amount	10	20	110
Universal Child Care Benefit (UCCB)	11	20	26
Employment Insurance and other benefits	12		
Taxable amount of dividends from taxable Canadian corporations	13	80	378
Interest and other investment income	14	100	236
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	20	-35
Taxable capital gains	17	30	98
Registered retirement savings plan income (RRSP)	18	150	4,286
Other income	19	270	21,739
Net business income	20	40	-265
Net professional income	21		
Net commission income	22		
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	20	62
Net federal supplements	27	20	40
Total income assessed	28	380	33,416
Registered pension plan contributions (RPP)	29	70	166
RRSP deduction	30	70	1,175
Deduction for elected split-pension amount	31	30	240
Annual union, professional, or like dues	32	80	21
Child care expenses	33		
Business investment loss	34		
Moving expenses	35		
Support payments made	36		
Carrying charges and interest expenses	37	70	80
Deductions for CPP/QPP contributions on self-employment and other earnings	38	20	5
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	10	2,627
Total deductions before adjustments	44	180	4,483

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	20	48
Net income after adjustments	46	380	28,937
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	40	163
Non-capital losses of other years	50		
Net capital losses of other years	51	10	26
Capital gains deduction	52		
Northern residents deductions	53	190	870
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	210	1,108
Taxable income assessed	57	370	27,828
Basic personal amount	58	410	4,409
Age amount	59	50	230
Spouse or common-law partner amount	60	20	129
Amount for eligible dependant	61		
Amount for children 17 and under	62	30	118
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	140	116
CPP or QPP contributions on self-employment and other earnings	65	20	5
Employment Insurance premiums	66	150	50
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	200	205
Public transit amount	72	10	3
Children's fitness amount	73	20	6
Children's arts amount	74		
Home buyers' amount	75		
Pension income amount	76	90	167
Caregiver amount	77		
Disability amount	78		
Disability amount transferred from a dependant	79		
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	40	163
Tuition, education, and textbook amounts transferred from a child	82		
Amounts transferred from spouse or common-law partner	83	10	66
Medical expenses	84	30	106
Total tax credits on personal amounts	85	410	902
Allowable charitable donations and government gifts	86	80	98
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	80	27

ltem	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	410	929
Federal dividend tax credit	90	60	53
Overseas employment tax credit	91		
Minimum tax carryover	92		
Basic federal tax	93	220	5,660
Federal Foreign Tax Credit	94	10	8
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	220	5,650
CPP contributions on self-employment	100	20	10
Social Benefits repayment	101	20	48
Net Provincial Tax	102	220	2,583
Total tax payable	103	220	8,387