



Income Statistics 2015 (2013 tax year)

Final Table 3 for Alberta

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	2,146,630		1,611,970		29,860	
Number of non-taxable returns	2	840,650		387,960		14,600	
Total number of returns	3	2,987,290		1,999,930		44,460	
Employment income	4	2,217,620	127,179,150	1,987,130	122,668,634	14,580	390,835
Commissions (from employment)	5	74,440	2,485,389	70,810	2,431,742	130	4,774
Other employment income	6	227,490	1,386,237	182,020	1,274,556	930	3,182
Old Age Security pension (OASP)	7	453,740	2,609,490	47,090	211,838	12,480	77,878
CPP or QPP benefits	8	559,220	3,926,436	88,460	591,131	14,070	86,346
Other pensions or superannuation	9	323,290	6,297,668	40,750	735,911	5,730	65,017
Elected split-pension amount	10	88,450	947,160	17,970	116,314	1,510	8,471
Universal Child Care Benefit (UCCB)	11	225,670	348,347	112,590	156,361	2,640	5,125
Employment Insurance and other benefits	12	196,080	1,352,917	150,420	843,886	440	3,217
Taxable amount of dividends from taxable Canadian corporations	13	592,170	16,252,910	277,550	2,266,490	25,550	138,814
Interest and other investment income	14	762,600	1,966,945	381,040	533,662	20,250	53,731
Net partnership income (Limited or non-active partners only)	15	18,900	48,965	9,070	5,043	500	-288
Net rental income	16	173,390	659,062	93,860	148,037	2,760	14,743
Taxable capital gains	17	283,310	3,214,530	138,600	544,270	11,770	123,900
Registered retirement savings plan income (RRSP)	18	251,540	1,966,233	165,800	771,665	1,520	14,902
Other income	19	492,670	2,817,416	279,150	924,710	15,480	38,700
Net business income	20	205,950	3,036,833	65,300	159,557	2,640	23,366
Net professional income	21	23,430	1,178,767	8,070	48,035	70	2,508
Net commission income	22	24,440	425,478	10,130	15,475	170	2,089
Net farming income	23	86,250	642,990	20,750	-78,882	43,190	752,524
Net fishing income	24	220	1,204	110	308	70	907
Workers' compensation benefits	25	41,540	296,842	28,550	101,948	230	2,009
Social assistance payments	26	232,310	1,364,782	22,100	83,133	3,430	6,889
Net federal supplements	27	132,210	674,436	1,920	5,517	3,220	12,829
Total income assessed	28	2,972,660	181,209,174	1,999,930	134,588,775	44,380	1,832,665
Registered pension plan contributions (RPP)	29	449,490	2,467,279	431,130	2,414,473	1,410	6,884
RRSP deduction	30	805,940	5,700,147	702,840	4,641,399	6,370	60,388
Deduction for elected split-pension amount	31	88,480	947,909	18,810	192,072	1,940	12,510
Annual union, professional, or like dues	32	555,300	431,846	504,290	413,750	1,930	1,030
Child care expenses	33	123,670	515,289	101,710	453,018	500	1,363
Business investment loss	34	1,810	50,973	1,170	28,386	20	297
Moving expenses	35	25,670	98,801	23,390	89,418	30	144
Support payments made	36	6,980	129,018	5,320	90,152	50	606
Carrying charges and interest expenses	37	313,250	717,157	154,630	271,107	3,800	8,554



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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	162,610	137,858	28,620	5,870	15,810	16,539
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	12,580	167,181	5,420	83,417	280	1,484
Other employment expenses	41	111,440	590,996	104,950	560,123	250	1,055
Clergy residence deduction	42	3,980	56,193	3,730	53,881	20	173
Other deductions	43	64,080	188,984	37,580	53,465	830	1,100
Total deductions before adjustments	44	1,630,000	12,201,910	1,214,350	9,351,627	22,900	112,165
Social benefits repayment	45	66,710	194,990	35,020	78,163	1,750	6,989
Net income after adjustments	46	2,962,960	168,932,315	1,998,170	125,172,115	42,750	1,746,008
Canadian Forces personnel and police deduction	47	310	8,320				
Security options deductions	48	12,640	608,341	12,020	580,729	30	570
Other payments deductions	49	298,450	2,335,792	50,930	190,732	4,760	21,684
Non-capital losses of other years	50	3,390	35,819	1,330	14,011	50	558
Net capital losses of other years	51	69,010	229,862	32,670	68,735	1,560	3,602
Capital gains deduction	52	13,230	914,744	2,860	67,252	2,710	85,569
Northern residents deductions	53	108,200	288,790	87,300	235,842	2,990	8,194
Additional deductions	54	13,820	56,105	1,760	15,993	100	192
Farming/fishing losses of prior years	55	3,090	34,458	870	6,257	1,330	20,021
Total deductions from net income	56	498,560	4,514,524	182,380	1,188,488	11,930	140,411
Taxable income assessed	57	2,927,990	164,431,837	1,998,040	123,984,936	42,460	1,609,789
Basic personal amount	58	2,987,210	32,817,438	1,999,880	21,947,950	44,460	490,591
Age amount	59	418,290	2,509,805	34,530	154,760	11,110	64,519
Spouse or common-law partner amount	60	252,120	1,980,985	197,040	1,605,020	5,210	31,336
Amount for eligible dependant	61	95,070	1,005,415	69,580	732,307	280	2,932
Amount for children 17 and under	62	458,530	1,878,443	364,240	1,458,631	6,250	35,669
Amount for infirm dependants age 18 or older	63	890	4,991	550	3,083	20	86
CPP or QPP contributions through employment	64	1,954,150	3,329,032	1,811,660	3,212,814	8,600	11,305
CPP or QPP contributions on self-employment and other earnings	65	162,610	137,858	28,620	5,870	15,810	16,539
Employment Insurance premiums	66	1,903,000	1,250,310	1,775,160	1,212,971	6,570	3,518
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	3,600	10,806	3,000	9,012	190	570
Canada employment amount	71	2,187,750	2,399,387	1,933,500	2,150,861	14,720	15,676
Public transit amount	72	217,080	126,537	189,870	117,012	80	32
Children's fitness amount	73	199,640	115,398	167,860	96,319	1,840	1,119
Children's arts amount	74	80,330	43,947	67,560	36,680	580	328



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	30,510	138,546	28,840	131,055	50	240
Pension income amount	76	374,540	713,329	56,720	106,951	6,750	12,202
Caregiver amount	77	18,190	82,808	14,240	66,591	160	595
Disability amount	78	59,360	456,937	12,120	94,010	710	5,500
Disability amount transferred from a dependant	79	23,080	245,764	17,540	192,798	340	3,188
Interest paid on student loans	80	80,790	43,625	74,670	40,106	80	35
Tuition, education, and textbook amounts	81	216,220	1,285,771	195,390	1,142,955	440	1,915
Tuition, education, and textbook amounts transferred from a child	82	58,370	288,181	49,350	242,724	580	2,880
Amounts transferred from spouse or common-law partner	83	104,900	537,015	43,600	200,371	4,390	25,009
Medical expenses	84	328,200	847,992	160,130	333,105	8,700	25,406
Total tax credits on personal amounts	85	2,987,250	7,837,918	1,999,910	5,294,354	44,460	112,687
Allowable charitable donations and government gifts	86	661,560	1,592,708	459,680	881,515	14,830	44,631
Eligible cultural and ecological gifts	87	600	5,818	370	628	10	1,387
Total tax credit on donations and gifts	88	659,690	449,771	458,270	246,611	14,790	13,055
Total federal non-refundable tax credits	89	2,987,250	8,287,690	1,999,910	5,540,965	44,460	125,743
Federal dividend tax credit	90	546,660	2,203,241	274,700	317,838	19,180	17,268
Overseas employment tax credit	91	1,290	14,525	1,260	14,370		
Minimum tax carryover	92	8,900	23,677	2,020	8,654	650	1,781
Basic federal tax	93	2,082,740	22,797,487	1,607,310	18,698,627	25,300	163,693
Federal Foreign Tax Credit	94	157,410	170,857	86,930	131,158	3,100	505
Federal Political contribution tax credit	95	19,610	3,469	7,960	1,428	590	105
Investment Tax Credit	96	3,530	4,735	1,690	2,251	470	91
Labour-sponsored funds tax credit	97	40	16	40	14		
Alternative minimum tax payable	98	8,980	33,921	250	1,299	370	2,090
Net federal tax	99	2,077,790	22,630,153	1,605,280	18,573,970	25,100	162,999
CPP contributions on self-employment	100	162,620	275,719	28,620	11,741	15,810	33,077
Social Benefits repayment	101	66,710	194,990	35,020	78,163	1,750	6,989
Net Provincial Tax	102	1,871,460	9,531,543	1,470,730	7,890,439	20,200	70,194
Total tax payable	103	2,146,630	32,632,648	1,611,970	26,554,334	29,860	273,260

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	10,500		7,940		93,260	
Number of non-taxable returns	2	860		1,380		15,300	
Total number of returns	3	11,350		9,320		108,560	
Employment income	4	2,790	77,194	2,150	25,037	26,110	390,838
Commissions (from employment)	5	40	180	180	1,824	700	10,235
Other employment income	6	470	1,807	310	534	2,650	11,352
Old Age Security pension (OASP)	7	940	4,606	840	4,480	7,610	39,404
CPP or QPP benefits	8	1,160	9,092	1,180	8,523	11,290	67,837
Other pensions or superannuation	9	540	14,149	410	6,064	3,580	52,118
Elected split-pension amount	10	210	1,599	180	1,233	1,740	12,893
Universal Child Care Benefit (UCCB)	11	1,140	1,798	1,120	1,748	12,420	19,261
Employment Insurance and other benefits	12	170	1,064	160	872	2,050	11,379
Taxable amount of dividends from taxable Canadian corporations	13	2,680	28,760	1,790	17,163	12,310	101,338
Interest and other investment income	14	4,370	10,529	2,340	2,614	21,940	32,970
Net partnership income (Limited or non-active partners only)	15	260	2,866	120	-181	600	1,535
Net rental income	16	1,070	1,114	1,020	2,740	6,810	19,763
Taxable capital gains	17	1,550	7,739	1,050	3,595	6,580	37,216
Registered retirement savings plan income (RRSP)	18	790	6,505	980	6,251	8,190	37,255
Other income	19	2,280	8,276	1,780	4,707	11,820	29,030
Net business income	20	370	839	590	1,541	106,210	2,714,138
Net professional income	21	11,220	1,085,537	80	-146	340	2,362
Net commission income	22	90	397	9,090	387,401	900	5,396
Net farming income	23	160	-488	120	-319	2,830	-10,362
Net fishing income	24						
Workers' compensation benefits	25	10	90	30	214	840	4,756
Social assistance payments	26	110	319	140	423	2,490	8,136
Net federal supplements	27	50	169	80	272	1,170	4,391
Total income assessed	28	11,320	1,264,592	9,290	477,083	108,050	3,606,320
Registered pension plan contributions (RPP)	29	380	3,432	110	199	1,430	4,462
RRSP deduction	30	4,860	73,563	2,470	25,117	19,650	130,952
Deduction for elected split-pension amount	31	290	3,836	180	1,760	1,400	12,300
Annual union, professional, or like dues	32	1,490	1,735	440	331	4,830	2,128
Child care expenses	33	1,060	5,130	650	2,083	6,620	17,301
Business investment loss	34	20	365			110	2,045
Moving expenses	35	200	1,249	60	265	720	2,850
Support payments made	36	70	3,399	30	495	180	2,561
Carrying charges and interest expenses	37	1,630	5,797	1,000	2,529	6,120	15,663
Deductions for CPP/QPP contributions on self-employment and other earnings	38	9,390	14,344	7,330	9,654	86,530	85,122
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	190	2,352			290	4,766
Other employment expenses	41	230	1,029	380	4,582	1,280	6,784
Clergy residence deduction	42					40	324
Other deductions	43	230	218	180	183	1,560	1,326
Total deductions before adjustments	44	10,440	116,475	7,990	48,286	92,640	288,633
Social benefits repayment	45	340	1,524	180	664	890	3,090
Net income after adjustments	46	11,130	1,148,344	8,970	429,893	105,180	3,350,872
Canadian Forces personnel and police deduction	47						
Security options deductions	48	10	480			30	563
Other payments deductions	49	140	577	210	908	3,800	17,267
Non-capital losses of other years	50	50	552	100	854	820	10,021
Net capital losses of other years	51	490	1,463	320	615	1,410	3,914
Capital gains deduction	52	30	573	10	399	250	7,381
Northern residents deductions	53	160	360	170	424	2,810	7,752
Additional deductions	54	40	62	20	14	160	979
Farming/fishing losses of prior years	55					170	1,347
Total deductions from net income	56	890	4,080	810	3,259	9,010	49,240
Taxable income assessed	57	11,120	1,144,347	8,970	426,681	105,090	3,302,947
Basic personal amount	58	11,350	124,875	9,320	102,730	108,560	1,194,340
Age amount	59	560	2,693	690	3,695	7,020	41,519
Spouse or common-law partner amount	60	870	6,589	690	5,172	12,060	92,783
Amount for eligible dependant	61	340	3,584	330	3,431	4,180	44,336
Amount for children 17 and under	62	2,490	10,507	1,750	7,344	19,920	88,079
Amount for infirm dependants age 18 or older	63					50	242
CPP or QPP contributions through employment	64	2,440	2,314	1,770	946	22,410	13,881
CPP or QPP contributions on self-employment and other earnings	65	9,390	14,344	7,330	9,654	86,530	85,122
Employment Insurance premiums	66	1,970	804	1,360	335	18,360	5,328
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					120	348
Canada employment amount	71	3,010	3,037	2,280	2,253	26,810	27,291
Public transit amount	72	530	254	340	160	2,800	1,414
Children's fitness amount	73	1,530	1,052	880	547	7,220	4,088
Children's arts amount	74	890	578	360	201	2,720	1,463
Home buyers' amount	75	130	585	40	201	490	2,264
Pension income amount	76	720	1,384	550	1,024	4,990	9,211
Caregiver amount	77	90	403	80	327	620	2,659
Disability amount	78	60	502	60	485	660	5,086

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Disability amount transferred from a dependant	79	100	1,050	80	803	810	8,400
Interest paid on student loans	80	530	567	160	77	1,630	951
Tuition, education, and textbook amounts	81	1,080	16,724	500	2,540	4,620	25,864
Tuition, education, and textbook amounts transferred from a child	82	540	3,100	250	1,201	1,530	7,619
Amounts transferred from spouse or common-law partner	83	250	1,163	270	1,251	3,890	18,933
Medical expenses	84	2,110	5,725	1,670	3,797	19,170	38,663
Total tax credits on personal amounts	85	11,350	30,291	9,320	22,236	108,560	258,024
Allowable charitable donations and government gifts	86	4,400	19,305	2,710	6,673	18,410	42,002
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,390	5,496	2,700	1,872	18,370	11,889
Total federal non-refundable tax credits	89	11,350	35,787	9,320	24,108	108,560	269,914
Federal dividend tax credit	90	2,520	4,015	1,610	2,298	10,230	13,183
Overseas employment tax credit	91						
Minimum tax carryover	92	20	96			220	601
Basic federal tax	93	8,510	225,496	6,070	58,761	62,140	345,884
Federal Foreign Tax Credit	94	1,150	822	380	46	2,780	2,873
Federal Political contribution tax credit	95	230	51	100	15	470	80
Investment Tax Credit	96	40	61			130	221
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98					60	492
Net federal tax	99	8,500	224,655	6,060	58,656	62,050	343,265
CPP contributions on self-employment	100	9,390	28,688	7,330	19,311	86,530	170,244
Social Benefits repayment	101	340	1,524	180	664	890	3,090
Net Provincial Tax	102	7,440	85,674	5,040	24,563	45,230	142,209
Total tax payable	103	10,500	340,583	7,940	103,207	93,260	658,965

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	142,150		200,430		21,600	
Number of non-taxable returns	2	46,830		164,650		171,200	
Total number of returns	3	188,990		365,080		192,790	
Employment income	4	75,500	2,551,933	40,640	399,752	46,900	240,377
Commissions (from employment)	5	910	26,507	460	2,595	790	1,578
Other employment income	6	7,150	39,227	27,140	37,819	3,480	6,120
Old Age Security pension (OASP)	7	37,020	204,839	301,380	1,879,112	39,290	155,299
CPP or QPP benefits	8	47,570	326,035	342,070	2,616,592	39,420	129,026
Other pensions or superannuation	9	23,060	443,248	239,380	4,872,721	3,800	12,533
Elected split-pension amount	10	7,770	59,413	57,080	735,208	210	842
Universal Child Care Benefit (UCCB)	11	13,530	22,824	670	880	78,230	135,250
Employment Insurance and other benefits	12	3,210	26,644	2,860	13,766	34,440	435,922
Taxable amount of dividends from taxable Canadian corporations	13	149,700	13,191,101	105,250	404,118	5,310	5,603
Interest and other investment income	14	101,870	907,133	192,290	374,390	20,680	13,034
Net partnership income (Limited or non-active partners only)	15	5,750	34,857	2,070	-201		
Net rental income	16	49,300	424,671	15,210	42,332	1,220	1,001
Taxable capital gains	17	52,930	2,328,972	60,650	120,377	2,790	2,141
Registered retirement savings plan income (RRSP)	18	15,240	132,480	30,550	186,823	6,360	13,686
Other income	19	52,610	272,482	83,910	160,008	9,450	15,554
Net business income	20	13,500	93,226	11,840	30,312	2,790	3,763
Net professional income	21	1,640	30,884	1,400	6,767	230	341
Net commission income	22	1,650	11,051	1,220	2,014	810	506
Net farming income	23	8,980	2,258	9,030	-14,283	540	-1,801
Net fishing income	24	20	-63			10	33
Workers' compensation benefits	25	910	6,870	3,930	24,592	6,740	154,343
Social assistance payments	26	3,300	5,902	97,470	193,275	101,420	1,062,276
Net federal supplements	27	2,480	8,442	84,400	281,545	38,070	359,037
Total income assessed	28	188,900	21,155,159	365,070	12,374,197	192,790	2,747,360
Registered pension plan contributions (RPP)	29	4,400	17,513	3,800	6,609	3,800	4,759
RRSP deduction	30	37,800	366,691	16,490	105,382	7,190	10,956
Deduction for elected split-pension amount	31	7,290	63,995	56,440	639,681	160	643
Annual union, professional, or like dues	32	12,510	6,008	16,990	3,324	7,870	1,918
Child care expenses	33	5,900	21,524	260	392	5,960	11,679
Business investment loss	34	240	11,197	180	3,317		
Moving expenses	35	410	1,989	180	842	280	585
Support payments made	36	700	20,621	510	4,681		
Carrying charges and interest expenses	37	58,000	303,775	75,640	74,055	4,680	1,250
Deductions for CPP/QPP contributions on self-employment and other earnings	38	9,870	4,847	2,950	817	760	128
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	4,260	63,304	1,700	5,628		
Other employment expenses	41	1,790	9,234	1,250	3,303	630	1,626
Clergy residence deduction	42	60	720	100	809	10	30
Other deductions	43	6,820	18,521	11,030	77,764	4,050	3,644

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	100,110	910,028	135,170	926,807	26,300	38,645
Social benefits repayment	45	14,570	65,142	11,820	32,210	120	315
Net income after adjustments	46	186,990	20,197,691	364,830	11,427,560	192,270	2,710,547
Canadian Forces personnel and police deduction	47						
Security options deductions	48	270	20,247	110	633		
Other payments deductions	49	5,060	20,618	118,940	499,549	112,100	1,575,834
Non-capital losses of other years	50	650	7,090	200	1,332	30	98
Net capital losses of other years	51	14,310	117,382	16,040	26,222	210	174
Capital gains deduction	52	6,460	743,592	760	5,561	30	123
Northern residents deductions	53	5,800	14,316	6,420	16,453	1,740	3,499
Additional deductions	54	960	2,487	8,880	21,258	1,590	9,847
Farming/fishing losses of prior years	55	400	4,681	250	1,338	10	77
Total deductions from net income	56	30,390	931,892	143,550	572,421	113,800	1,589,709
Taxable income assessed	57	186,770	19,268,040	364,520	10,856,463	158,410	1,123,665
Basic personal amount	58	188,980	2,081,167	365,070	4,023,968	192,790	2,119,678
Age amount	59	23,780	109,004	295,160	1,834,158	39,550	268,673
Spouse or common-law partner amount	60	8,580	64,551	14,380	64,990	9,620	81,958
Amount for eligible dependant	61	2,280	23,499	900	9,208	14,830	161,009
Amount for children 17 and under	62	27,350	119,693	1,920	6,624	29,340	130,538
Amount for infirm dependants age 18 or older	63	70	361	170	931	20	154
CPP or QPP contributions through employment	64	54,520	61,638	15,450	7,944	24,200	6,978
CPP or QPP contributions on self-employment and other earnings	65	9,870	4,847	2,950	817	760	128
Employment Insurance premiums	66	26,850	10,838	26,400	6,249	31,580	5,347
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	140	423	80	246	30	96
Canada employment amount	71	78,590	83,986	61,860	50,341	45,010	43,962
Public transit amount	72	4,430	1,957	9,230	1,742	5,380	2,465
Children's fitness amount	73	14,230	9,536	520	245	3,810	1,472
Children's arts amount	74	6,010	3,699	200	96	1,280	505
Home buyers' amount	75	470	2,195	120	451	270	1,040
Pension income amount	76	28,540	53,542	264,860	509,345	3,770	5,405
Caregiver amount	77	1,110	4,770	1,380	5,079	270	1,388
Disability amount	78	3,810	29,413	30,140	231,316	10,060	77,228
Disability amount transferred from a dependant	79	1,390	12,926	1,630	12,634	810	10,171
Interest paid on student loans	80	1,380	791	70	46	1,970	872
Tuition, education, and textbook amounts	81	7,000	57,284	1,020	1,988	2,240	8,695
Tuition, education, and textbook amounts transferred from a child	82	4,040	20,625	1,210	5,667	100	282
Amounts transferred from spouse or common-law partner	83	3,900	18,407	35,580	193,789	11,070	68,284
Medical expenses	84	27,370	111,595	93,100	286,770	7,910	17,309
Total tax credits on personal amounts	85	188,980	433,052	365,070	1,088,197	192,790	452,050
Allowable charitable donations and government gifts	86	49,030	392,702	98,420	172,075	4,200	2,770
Eligible cultural and ecological gifts	87	50	2,251	120	263	10	5

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	48,930	113,395	98,210	47,659	4,170	731
Total federal non-refundable tax credits	89	188,980	546,447	365,070	1,135,856	192,790	452,781
Federal dividend tax credit	90	138,310	1,778,532	87,330	55,802	2,140	439
Overseas employment tax credit	91						
Minimum tax carryover	92	4,900	9,883	800	1,611		
Basic federal tax	93	122,530	2,116,308	201,070	698,353	21,070	29,968
Federal Foreign Tax Credit	94	26,200	25,566	32,650	5,485	380	10
Federal Political contribution tax credit	95	2,800	617	7,050	1,102	30	3
Investment Tax Credit	96	740	1,336	330	257		
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	8,250	29,869	30	101		
Net federal tax	99	121,460	2,089,510	199,670	691,562	21,030	29,965
CPP contributions on self-employment	100	9,870	9,694	2,950	1,634	760	256
Social Benefits repayment	101	14,570	65,142	11,820	32,210	120	315
Net Provincial Tax	102	129,920	820,954	155,610	309,083	13,580	11,427
Total tax payable	103	142,150	2,985,305	200,430	1,034,488	21,600	41,964

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	28,930	
Number of non-taxable returns	2	37,880	
Total number of returns	3	66,810	
Employment income	4	21,810	434,550
Commissions (from employment)	5	440	5,955
Other employment income	6	3,340	11,640
Old Age Security pension (OASP)	7	7,090	32,034
CPP or QPP benefits	8	14,010	91,855
Other pensions or superannuation	9	6,050	95,908
Elected split-pension amount	10	1,770	11,187
Universal Child Care Benefit (UCCB)	11	3,340	5,100
Employment Insurance and other benefits	12	2,330	16,167
Taxable amount of dividends from taxable Canadian corporations	13	12,030	99,523
Interest and other investment income	14	17,810	38,881
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	2,140	4,660
Taxable capital gains	17	7,410	46,321
Registered retirement savings plan income (RRSP)	18	22,100	796,666
Other income	19	36,200	1,363,950
Net business income	20	2,710	10,091
Net professional income	21	370	2,478
Net commission income	22	380	1,148
Net farming income	23	670	-5,656
Net fishing income	24		
Workers' compensation benefits	25	310	2,021
Social assistance payments	26	1,850	4,429
Net federal supplements	27	830	2,235
Total income assessed	28	52,930	3,163,024
Registered pension plan contributions (RPP)	29	3,050	8,949
RRSP deduction	30	8,280	285,700
Deduction for elected split-pension amount	31	1,970	21,112
Annual union, professional, or like dues	32	4,940	1,622
Child care expenses	33	1,030	2,799
Business investment loss	34	60	4,658
Moving expenses	35	400	1,459
Support payments made	36		
Carrying charges and interest expenses	37	7,750	34,428
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,360	537
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	370	5,363
Other employment expenses	41	690	3,258
Clergy residence deduction	42	20	183
Other deductions	43	1,820	32,764
Total deductions before adjustments	44	20,120	409,245

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	2,020	6,893
Net income after adjustments	46	52,680	2,749,286
Canadian Forces personnel and police deduction	47		
Security options deductions	48	140	5,061
Other payments deductions	49	2,500	8,623
Non-capital losses of other years	50	160	1,303
Net capital losses of other years	51	2,000	7,755
Capital gains deduction	52	140	4,294
Northern residents deductions	53	820	1,950
Additional deductions	54	320	5,273
Farming/fishing losses of prior years	55	50	693
Total deductions from net income	56	5,800	35,024
Taxable income assessed	57	52,630	2,714,970
Basic personal amount	58	66,810	732,139
Age amount	59	5,890	30,783
Spouse or common-law partner amount	60	3,680	28,584
Amount for eligible dependant	61	2,370	25,108
Amount for children 17 and under	62	5,270	21,358
Amount for infirm dependants age 18 or older	63	20	104
CPP or QPP contributions through employment	64	13,100	11,212
CPP or QPP contributions on self-employment and other earnings	65	1,360	537
Employment Insurance premiums	66	14,750	4,921
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount	70	20	69
Canada employment amount	71	21,980	21,980
Public transit amount	72	4,430	1,502
Children's fitness amount	73	1,740	1,020
Children's arts amount	74	730	396
Home buyers' amount	75	120	515
Pension income amount	76	7,640	14,265
Caregiver amount	77	250	997
Disability amount	78	1,740	13,397
Disability amount transferred from a dependant	79	370	3,795
Interest paid on student loans	80	310	180
Tuition, education, and textbook amounts	81	3,920	27,807
Tuition, education, and textbook amounts transferred from a child	82	790	4,082
Amounts transferred from spouse or common-law partner	83	1,950	9,808
Medical expenses	84	8,040	25,621
Total tax credits on personal amounts	85	66,810	147,028
Allowable charitable donations and government gifts	86	9,890	31,033
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	9,860	9,063

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	66,810	156,091
Federal dividend tax credit	90	10,640	13,866
Overseas employment tax credit	91	10	47
Minimum tax carryover	92	260	981
Basic federal tax	93	28,740	460,396
Federal Foreign Tax Credit	94	3,860	4,391
Federal Political contribution tax credit	95	380	67
Investment Tax Credit	96	100	471
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98	10	24
Net federal tax	99	28,640	455,572
CPP contributions on self-employment	100	1,360	1,074
Social Benefits repayment	101	2,020	6,893
Net Provincial Tax	102	23,720	177,000
Total tax payable	103	28,930	640,542