



Income Statistics 2015 (2013 tax year)
Final Table 3 for Newfoundland and Labrador
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	286,870		193,250		6,130	
Number of non-taxable returns	2	140,660		42,510		280	
Total number of returns	3	427,530		235,760		6,410	
Employment income	4	274,770	11,877,415	234,380	11,453,272	1,180	10,492
Commissions (from employment)	5	4,600	97,342	4,330	96,053		
Other employment income	6	40,990	147,087	26,630	133,918	90	166
Old Age Security pension (OASP)	7	92,720	571,955	4,760	24,562	430	2,447
CPP or QPP benefits	8	133,250	779,650	18,680	99,838	1,260	4,462
Other pensions or superannuation	9	60,870	1,195,944	6,210	118,580	90	1,342
Elected split-pension amount	10	20,900	214,030	3,940	24,850	80	455
Universal Child Care Benefit (UCCB)	11	23,720	32,997	12,290	16,119	200	281
Employment Insurance and other benefits	12	93,030	869,900	57,130	403,552	6,110	94,046
Taxable amount of dividends from taxable Canadian corporations	13	32,560	401,560	15,890	76,028	480	1,993
Interest and other investment income	14	59,830	79,268	27,500	29,090	1,100	1,056
Net partnership income (Limited or non-active partners only)	15	170	861	80	111		
Net rental income	16	14,010	34,598	8,690	10,809	80	133
Taxable capital gains	17	17,420	105,894	8,370	17,995	260	1,072
Registered retirement savings plan income (RRSP)	18	28,320	171,495	16,840	65,400	270	1,075
Other income	19	45,390	281,795	23,380	93,420	580	1,455
Net business income	20	14,360	182,455	4,560	6,565	110	222
Net professional income	21	2,870	198,250	1,030	13,855		
Net commission income	22	2,080	53,441	700	1,552		
Net farming income	23	370	812	120	-699	130	2,019
Net fishing income	24	9,060	172,929	900	4,013	6,240	155,498
Workers' compensation benefits	25	11,370	110,004	4,320	16,826	90	659
Social assistance payments	26	24,410	204,552	2,460	9,831	30	98
Net federal supplements	27	54,280	241,985	710	1,308	70	189
Total income assessed	28	424,850	18,037,642	235,760	12,719,662	6,410	279,165
Registered pension plan contributions (RPP)	29	82,720	297,977	77,380	290,177	60	51
RRSP deduction	30	69,420	470,036	59,640	365,318	830	4,124
Deduction for elected split-pension amount	31	20,870	213,491	3,460	36,953	40	294
Annual union, professional, or like dues	32	112,410	93,819	94,130	89,009	5,510	1,526
Child care expenses	33	13,050	57,619	11,180	51,604	90	276
Business investment loss	34	70	1,041	40	827		
Moving expenses	35	1,750	9,225	1,530	8,344		
Support payments made	36	750	10,205	540	7,599		
Carrying charges and interest expenses	37	15,100	27,278	6,780	11,573	130	300



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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	16,700	14,492	2,020	437	5,360	5,234
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	220	2,163	110	1,412		
Other employment expenses	41	11,260	43,350	10,040	39,890	50	76
Clergy residence deduction	42	680	6,351	630	6,139		
Other deductions	43	14,180	20,115	8,880	8,517	530	314
Total deductions before adjustments	44	205,860	1,267,441	150,220	917,874	6,270	12,241
Social benefits repayment	45	15,380	31,530	12,480	22,635	820	2,438
Net income after adjustments	46	424,140	16,743,752	235,620	11,779,512	6,370	264,983
Canadian Forces personnel and police deduction	47	10	166	10	166		
Security options deductions	48	190	4,506	180	4,062		
Other payments deductions	49	88,160	556,515	7,420	27,943	180	940
Non-capital losses of other years	50	240	2,350	80	763		
Net capital losses of other years	51	3,210	5,840	1,460	1,591	40	48
Capital gains deduction	52	560	41,423	140	1,972	70	9,327
Northern residents deductions	53	13,120	70,048	10,690	60,000	260	1,161
Additional deductions	54	1,580	9,485	170	1,017		
Farming/fishing losses of prior years	55	30	226			20	197
Total deductions from net income	56	105,670	690,560	19,760	97,518	560	11,695
Taxable income assessed	57	409,410	16,054,257	235,610	11,682,037	6,370	253,612
Basic personal amount	58	427,530	4,706,525	235,760	2,594,223	6,410	70,687
Age amount	59	90,680	588,541	3,570	16,039	400	2,201
Spouse or common-law partner amount	60	28,370	188,072	17,120	128,492	510	3,353
Amount for eligible dependant	61	14,280	150,007	9,380	98,103	120	1,217
Amount for children 17 and under	62	52,340	191,114	41,460	150,560	980	3,515
Amount for infirm dependants age 18 or older	63	530	2,844	290	1,586	10	52
CPP or QPP contributions through employment	64	241,810	357,557	214,320	345,066	960	425
CPP or QPP contributions on self-employment and other earnings	65	16,700	14,492	2,020	437	5,360	5,234
Employment Insurance premiums	66	253,900	145,813	216,930	136,323	6,170	3,121
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	4,620	13,838	3,360	10,066	500	1,485
Canada employment amount	71	278,060	297,257	228,450	253,820	1,210	1,177
Public transit amount	72	2,170	920	1,780	764		
Children's fitness amount	73	22,070	12,332	19,590	11,001	300	155
Children's arts amount	74	9,070	4,760	8,130	4,256	90	41



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	2,740	12,467	2,550	11,637	20	107
Pension income amount	76	75,660	144,529	9,950	18,881	160	286
Caregiver amount	77	4,850	23,860	3,240	16,010	200	1,025
Disability amount	78	14,960	114,715	3,740	28,787	100	774
Disability amount transferred from a dependant	79	5,740	57,478	4,150	42,937	120	1,131
Interest paid on student loans	80	15,470	8,013	14,020	7,247	40	19
Tuition, education, and textbook amounts	81	25,810	125,607	21,270	96,392	310	834
Tuition, education, and textbook amounts transferred from a child	82	9,880	45,908	8,420	39,120	190	849
Amounts transferred from spouse or common-law partner	83	22,920	128,347	5,730	30,537	170	1,012
Medical expenses	84	90,660	199,306	47,800	88,938	1,720	4,394
Total tax credits on personal amounts	85	427,530	1,130,178	235,760	619,704	6,410	15,464
Allowable charitable donations and government gifts	86	85,820	86,495	49,970	43,652	1,780	1,499
Eligible cultural and ecological gifts	87	70	66	30	7		
Total tax credit on donations and gifts	88	84,800	23,295	49,230	11,714	1,740	396
Total federal non-refundable tax credits	89	427,530	1,153,472	235,760	631,418	6,410	15,861
Federal dividend tax credit	90	29,610	54,153	15,780	10,546	450	264
Overseas employment tax credit	91	540	5,096	540	5,071		
Minimum tax carryover	92	460	1,280	250	710	20	47
Basic federal tax	93	263,050	1,849,370	187,170	1,521,428	5,800	26,143
Federal Foreign Tax Credit	94	7,370	12,985	4,050	12,090	90	7
Federal Political contribution tax credit	95	940	181	440	87		
Investment Tax Credit	96	760	811	100	253	550	461
Labour-sponsored funds tax credit	97	20	8	20	7		
Alternative minimum tax payable	98	300	1,404	110	207		
Net federal tax	99	262,790	1,835,414	186,990	1,509,005	5,750	25,674
CPP contributions on self-employment	100	16,700	28,985	2,020	875	5,360	10,468
Social Benefits repayment	101	15,380	31,530	12,480	22,635	820	2,438
Net Provincial Tax	102	278,650	1,149,495	189,170	937,146	5,800	16,844
Total tax payable	103	286,870	3,045,463	193,250	2,469,661	6,130	55,425

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,360		880		6,190	
Number of non-taxable returns	2	70		80		1,260	
Total number of returns	3	1,430		960		7,450	
Employment income	4	390	18,945	200	2,786	1,680	30,879
Commissions (from employment)	5			10	145	20	160
Other employment income	6	90	338	50	42	320	651
Old Age Security pension (OASP)	7	180	935	100	607	580	3,339
CPP or QPP benefits	8	240	2,045	220	1,444	1,230	6,566
Other pensions or superannuation	9	120	3,852	80	1,804	370	7,380
Elected split-pension amount	10	50	250	50	332	220	1,826
Universal Child Care Benefit (UCCB)	11	100	147	60	93	780	1,098
Employment Insurance and other benefits	12	30	208	20	147	440	3,702
Taxable amount of dividends from taxable Canadian corporations	13	360	3,398	180	1,076	640	3,245
Interest and other investment income	14	580	1,669	190	160	1,150	1,125
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	130	143	140	427	500	1,795
Taxable capital gains	17	220	1,430	100	290	380	1,524
Registered retirement savings plan income (RRSP)	18	90	719	130	1,110	630	3,180
Other income	19	280	1,266	190	685	620	2,532
Net business income	20	30	154	60	231	7,280	171,956
Net professional income	21	1,420	180,603				
Net commission income	22			950	49,409	50	443
Net farming income	23					10	31
Net fishing income	24					40	339
Workers' compensation benefits	25					60	425
Social assistance payments	26					40	168
Net federal supplements	27					210	682
Total income assessed	28	1,430	216,680	960	60,961	7,410	244,042
Registered pension plan contributions (RPP)	29	70	481	20	29	270	557
RRSP deduction	30	790	14,113	310	3,291	1,350	8,841
Deduction for elected split-pension amount	31	70	1,122	50	636	200	2,014
Annual union, professional, or like dues	32	150	256	60	29	550	282
Child care expenses	33	90	567	50	212	370	1,228
Business investment loss	34						
Moving expenses	35	20	71			40	195
Support payments made	36					20	179
Carrying charges and interest expenses	37	220	689	90	272	250	519
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,090	1,892	790	1,228	5,440	5,002
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	20	106				
Other employment expenses	41	20	49	40	514	90	414
Clergy residence deduction	42						
Other deductions	43					110	95
Total deductions before adjustments	44	1,330	19,855	860	6,340	6,040	19,388
Social benefits repayment	45	90	468	20	83	90	278
Net income after adjustments	46	1,410	196,452	940	54,595	7,050	227,726
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49					310	1,272
Non-capital losses of other years	50					90	1,043
Net capital losses of other years	51	70	121	30	51	80	57
Capital gains deduction	52						
Northern residents deductions	53					100	490
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	90	574	50	168	560	3,016
Taxable income assessed	57	1,410	195,892	940	54,426	7,040	224,880
Basic personal amount	58	1,430	15,731	960	10,583	7,450	81,888
Age amount	59	70	327	80	418	540	3,242
Spouse or common-law partner amount	60	110	886	70	529	640	4,432
Amount for eligible dependant	61	30	266	30	339	250	2,587
Amount for children 17 and under	62	330	1,371	170	635	1,020	3,771
Amount for infirm dependants age 18 or older	63					10	56
CPP or QPP contributions through employment	64	350	476	150	102	1,480	1,211
CPP or QPP contributions on self-employment and other earnings	65	1,090	1,892	790	1,228	5,440	5,002
Employment Insurance premiums	66	280	154	110	30	1,270	465
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70					50	144
Canada employment amount	71	440	439	230	207	1,840	1,786
Public transit amount	72					20	5
Children's fitness amount	73	240	179	110	69	480	265
Children's arts amount	74	130	90	40	24	190	98
Home buyers' amount	75	20	83			40	190
Pension income amount	76	160	302	120	226	560	1,071
Caregiver amount	77	20	84	10	53	80	392
Disability amount	78					120	885

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	319	10	135	100	1,044
Interest paid on student loans	80	110	107	30	27	200	122
Tuition, education, and textbook amounts	81	100	1,570	50	283	270	1,308
Tuition, education, and textbook amounts transferred from a child	82	90	515	40	202	150	699
Amounts transferred from spouse or common-law partner	83	30	152	30	152	280	1,444
Medical expenses	84	290	923	220	513	1,850	3,531
Total tax credits on personal amounts	85	1,430	3,896	960	2,379	7,450	17,351
Allowable charitable donations and government gifts	86	730	2,082	350	581	1,390	1,718
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	720	588	340	161	1,370	469
Total federal non-refundable tax credits	89	1,430	4,484	960	2,540	7,450	17,820
Federal dividend tax credit	90	350	480	170	152	520	410
Overseas employment tax credit	91						
Minimum tax carryover	92					10	35
Basic federal tax	93	1,210	41,260	750	7,943	4,180	25,527
Federal Foreign Tax Credit	94	160	136	20	1	110	60
Federal Political contribution tax credit	95	40	10	10	2	30	5
Investment Tax Credit	96					20	42
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	1,210	41,112	750	7,945	4,180	25,422
CPP contributions on self-employment	100	1,090	3,783	790	2,456	5,440	10,004
Social Benefits repayment	101	90	468	20	83	90	278
Net Provincial Tax	102	1,230	21,532	770	4,671	4,410	15,341
Total tax payable	103	1,360	66,902	880	15,160	6,190	51,069

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	4,520		51,620		18,600	
Number of non-taxable returns	2	1,890		51,130		38,350	
Total number of returns	3	6,410		102,750		56,950	
Employment income	4	2,570	89,800	9,360	76,130	22,020	158,617
Commissions (from employment)	5	40	519	70	190	100	120
Other employment income	6	400	1,017	11,960	8,742	790	751
Old Age Security pension (OASP)	7	1,200	6,867	78,150	491,898	6,770	38,651
CPP or QPP benefits	8	2,020	12,932	94,780	598,127	12,190	38,311
Other pensions or superannuation	9	810	19,106	51,550	1,020,484	560	3,547
Elected split-pension amount	10	340	2,501	15,300	178,363	460	2,360
Universal Child Care Benefit (UCCB)	11	370	571	170	223	9,540	14,182
Employment Insurance and other benefits	12	580	5,825	3,840	29,545	24,040	326,142
Taxable amount of dividends from taxable Canadian corporations	13	3,880	290,521	9,540	21,807	700	517
Interest and other investment income	14	3,360	19,955	21,950	22,978	2,410	1,239
Net partnership income (Limited or non-active partners only)	15	40	399	30	-21		
Net rental income	16	2,200	18,787	1,850	2,156	260	135
Taxable capital gains	17	1,920	72,418	5,200	8,337	410	387
Registered retirement savings plan income (RRSP)	18	460	4,111	6,050	33,249	1,390	4,177
Other income	19	1,620	8,493	11,960	42,873	1,740	5,210
Net business income	20	410	1,707	1,370	1,263	390	65
Net professional income	21	80	1,760	260	1,125	30	57
Net commission income	22	60	1,002	200	421	90	124
Net farming income	23			70	-188	20	-98
Net fishing income	24	130	2,179	200	998	1,510	9,610
Workers' compensation benefits	25	90	967	2,290	11,947	4,400	77,934
Social assistance payments	26	20	94	760	2,230	21,000	191,769
Net federal supplements	27	160	447	44,790	176,565	8,130	62,247
Total income assessed	28	6,400	561,874	102,750	2,730,138	56,950	936,308
Registered pension plan contributions (RPP)	29	410	1,060	2,000	2,532	1,780	1,598
RRSP deduction	30	1,190	12,083	2,820	19,843	1,400	2,411
Deduction for elected split-pension amount	31	320	3,373	16,070	163,253	170	865
Annual union, professional, or like dues	32	720	364	3,710	694	6,660	1,425
Child care expenses	33	180	821	50	91	1,000	2,659
Business investment loss	34						
Moving expenses	35	30	75	30	131	60	168
Support payments made	36	30	841	130	892	20	71
Carrying charges and interest expenses	37	1,120	7,888	5,910	5,059	220	236
Deductions for CPP/QPP contributions on self-employment and other earnings	38	320	216	400	120	1,190	326
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	40	437	40	204		
Other employment expenses	41	120	447	300	721	560	1,081
Clergy residence deduction	42			40	146		
Other deductions	43	260	250	1,490	6,712	2,640	1,606

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total deductions before adjustments	44	2,990	28,006	24,820	200,451	10,980	12,608
Social benefits repayment	45	590	2,532	1,040	2,453	40	72
Net income after adjustments	46	6,320	531,837	102,740	2,527,356	56,920	923,703
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	260	1,500	46,910	190,740	32,650	331,969
Non-capital losses of other years	50	20	228	20	125	20	100
Net capital losses of other years	51	400	2,492	1,000	1,259	40	33
Capital gains deduction	52	270	29,259	60	316		
Northern residents deductions	53	110	547	1,170	5,200	670	2,147
Additional deductions	54	20	25	700	4,771	670	3,521
Farming/fishing losses of prior years	55						
Total deductions from net income	56	1,000	34,382	49,280	202,445	33,750	337,868
Taxable income assessed	57	6,310	497,533	102,630	2,324,936	42,340	586,247
Basic personal amount	58	6,410	70,551	102,750	1,133,121	56,950	626,091
Age amount	59	790	3,763	77,920	513,906	6,830	46,108
Spouse or common-law partner amount	60	270	1,793	6,110	21,258	3,080	24,161
Amount for eligible dependant	61	70	677	330	2,859	3,910	42,083
Amount for children 17 and under	62	570	2,229	440	1,371	6,970	26,199
Amount for infirm dependants age 18 or older	63			150	821	40	205
CPP or QPP contributions through employment	64	2,000	2,382	4,250	1,901	16,490	4,742
CPP or QPP contributions on self-employment and other earnings	65	320	216	400	120	1,190	326
Employment Insurance premiums	66	1,520	607	6,210	1,302	19,220	3,222
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	30	75	210	642	440	1,316
Canada employment amount	71	2,710	2,804	18,380	11,185	21,730	22,820
Public transit amount	72	20	8	140	59	120	53
Children's fitness amount	73	320	228	110	53	810	316
Children's arts amount	74	170	108	40	22	240	96
Home buyers' amount	75			30	103	60	239
Pension income amount	76	1,070	2,034	61,150	117,127	980	1,708
Caregiver amount	77	50	187	720	3,515	470	2,238
Disability amount	78	170	1,283	8,290	63,496	2,140	16,364
Disability amount transferred from a dependant	79	50	375	710	5,537	490	5,291
Interest paid on student loans	80	70	31	30	19	920	417
Tuition, education, and textbook amounts	81	540	4,283	210	392	2,750	18,942
Tuition, education, and textbook amounts transferred from a child	82	120	606	530	2,411	210	874
Amounts transferred from spouse or common-law partner	83	160	746	14,310	81,362	1,910	11,274
Medical expenses	84	1,350	4,543	28,220	77,266	7,550	14,855
Total tax credits on personal amounts	85	6,410	14,939	102,750	305,978	56,950	130,493
Allowable charitable donations and government gifts	86	1,570	5,003	24,930	28,014	3,670	2,199
Eligible cultural and ecological gifts	87			30	21		

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	1,560	1,425	24,830	7,503	3,580	565
Total federal non-refundable tax credits	89	6,410	16,364	102,750	313,480	56,950	131,058
Federal dividend tax credit	90	3,410	38,894	7,650	2,942	470	55
Overseas employment tax credit	91						
Minimum tax carryover	92	100	262	30	87		
Basic federal tax	93	3,810	58,376	40,350	117,415	15,810	22,363
Federal Foreign Tax Credit	94	680	328	1,960	316	100	2
Federal Political contribution tax credit	95	50	19	340	50		
Investment Tax Credit	96	20	30	20	12	30	12
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	180	1,175				
Net federal tax	99	3,790	57,999	40,340	117,039	15,810	22,352
CPP contributions on self-employment	100	320	432	400	241	1,190	652
Social Benefits repayment	101	590	2,532	1,040	2,453	40	72
Net Provincial Tax	102	4,420	32,151	51,270	87,628	17,410	16,959
Total tax payable	103	4,520	93,114	51,620	207,361	18,600	40,036

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	4,330	
Number of non-taxable returns	2	5,090	
Total number of returns	3	9,420	
Employment income	4	2,990	36,495
Commissions (from employment)	5	30	151
Other employment income	6	670	1,464
Old Age Security pension (OASP)	7	550	2,649
CPP or QPP benefits	8	2,640	15,926
Other pensions or superannuation	9	1,080	19,850
Elected split-pension amount	10	480	3,091
Universal Child Care Benefit (UCCB)	11	210	282
Employment Insurance and other benefits	12	830	6,734
Taxable amount of dividends from taxable Canadian corporations	13	910	2,976
Interest and other investment income	14	1,590	1,997
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	180	213
Taxable capital gains	17	580	2,440
Registered retirement savings plan income (RRSP)	18	2,470	58,473
Other income	19	5,030	125,861
Net business income	20	160	290
Net professional income	21	40	231
Net commission income	22	20	8
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25	120	1,175
Social assistance payments	26	100	353
Net federal supplements	27	200	518
Total income assessed	28	6,800	288,811
Registered pension plan contributions (RPP)	29	720	1,492
RRSP deduction	30	1,090	40,010
Deduction for elected split-pension amount	31	490	4,981
Annual union, professional, or like dues	32	910	234
Child care expenses	33	50	161
Business investment loss	34		
Moving expenses	35	40	226
Support payments made	36		
Carrying charges and interest expenses	37	400	741
Deductions for CPP/QPP contributions on self-employment and other earnings	38	100	37
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	50	159
Clergy residence deduction	42		
Other deductions	43	230	2,501
Total deductions before adjustments	44	2,340	50,678

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	210	572
Net income after adjustments	46	6,780	237,588
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	410	2,042
Non-capital losses of other years	50		
Net capital losses of other years	51	100	187
Capital gains deduction	52		
Northern residents deductions	53	100	427
Additional deductions	54	10	27
Farming/fishing losses of prior years	55		
Total deductions from net income	56	620	2,894
Taxable income assessed	57	6,780	234,694
Basic personal amount	58	9,420	103,650
Age amount	59	470	2,536
Spouse or common-law partner amount	60	470	3,168
Amount for eligible dependant	61	180	1,876
Amount for children 17 and under	62	400	1,464
Amount for infirm dependants age 18 or older	63	10	80
CPP or QPP contributions through employment	64	1,810	1,250
CPP or QPP contributions on self-employment and other earnings	65	100	37
Employment Insurance premiums	66	2,180	588
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount	70	30	87
Canada employment amount	71	3,080	3,020
Public transit amount	72	80	30
Children's fitness amount	73	120	67
Children's arts amount	74	50	25
Home buyers' amount	75	20	63
Pension income amount	76	1,500	2,893
Caregiver amount	77	70	357
Disability amount	78	390	2,980
Disability amount transferred from a dependant	79	80	708
Interest paid on student loans	80	50	25
Tuition, education, and textbook amounts	81	330	1,603
Tuition, education, and textbook amounts transferred from a child	82	130	632
Amounts transferred from spouse or common-law partner	83	300	1,668
Medical expenses	84	1,670	4,342
Total tax credits on personal amounts	85	9,420	19,972
Allowable charitable donations and government gifts	86	1,440	1,749
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	1,430	475

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	9,420	20,448
Federal dividend tax credit	90	800	409
Overseas employment tax credit	91		
Minimum tax carryover	92	30	115
Basic federal tax	93	3,980	28,915
Federal Foreign Tax Credit	94	210	45
Federal Political contribution tax credit	95	20	4
Investment Tax Credit	96		
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		
Net federal tax	99	3,970	28,867
CPP contributions on self-employment	100	100	74
Social Benefits repayment	101	210	572
Net Provincial Tax	102	4,170	17,222
Total tax payable	103	4,330	46,735