



Income Statistics 2015 (2013 tax year)
Final Table 3 for Northwest Territories
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	21,260		18,480		20	
Number of non-taxable returns	2	10,180		5,400			
Total number of returns	3	31,440		23,880		20	
Employment income	4	26,510	1,513,591	23,780	1,483,784		
Commissions (from employment)	5	280	8,370	270	8,325		
Other employment income	6	970	7,795	800	7,054		
Old Age Security pension (OASP)	7	2,770	16,090	520	2,423		
CPP or QPP benefits	8	3,970	25,627	1,100	7,216		
Other pensions or superannuation	9	1,780	43,165	500	10,444		
Elected split-pension amount	10	520	6,118	220	1,758		
Universal Child Care Benefit (UCCB)	11	2,850	4,214	1,680	2,326		
Employment Insurance and other benefits	12	3,180	27,699	2,410	17,889		
Taxable amount of dividends from taxable Canadian corporations	13	2,430	35,453	1,710	9,192		
Interest and other investment income	14	3,970	5,638	2,890	2,628		
Net partnership income (Limited or non-active partners only)	15	30	235	20	-4		
Net rental income	16	1,170	3,459	890	1,477		
Taxable capital gains	17	1,260	5,963	920	2,255		
Registered retirement savings plan income (RRSP)	18	2,700	18,605	2,170	10,059		
Other income	19	5,470	22,649	3,940	12,264		
Net business income	20	1,850	28,301	750	1,746		
Net professional income	21	240	10,673	100	710		
Net commission income	22	80	832	60	94		
Net farming income	23	30	241	20	-47		
Net fishing income	24	20	35			20	4
Workers' compensation benefits	25	570	4,599	400	1,973		
Social assistance payments	26	3,650	19,315	830	2,185		
Net federal supplements	27	1,190	6,760	40	159		
Total income assessed	28	31,320	1,815,900	23,880	1,586,056		
Registered pension plan contributions (RPP)	29	9,160	48,290	8,890	47,696		
RRSP deduction	30	7,660	48,345	7,060	41,363		
Deduction for elected split-pension amount	31	530	6,248	210	2,510		
Annual union, professional, or like dues	32	9,510	9,399	9,000	9,255		
Child care expenses	33	1,380	7,055	1,250	6,577		
Business investment loss	34						
Moving expenses	35	370	1,160	350	1,093		
Support payments made	36	50	851	50	704		
Carrying charges and interest expenses	37	890	3,042	630	1,363		



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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	1,100	1,013	230	42	10	5
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	30	158	20	89		
Other employment expenses	41	440	1,509	420	1,443		
Clergy residence deduction	42	50	572	50	552		
Other deductions	43	790	1,047	600	812		
Total deductions before adjustments	44	17,140	128,824	14,970	113,546		
Social benefits repayment	45	630	1,735	490	1,335		
Net income after adjustments	46	31,260	1,686,031	23,860	1,471,201		
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	4,430	30,733	1,230	4,315		
Non-capital losses of other years	50	20	93				
Net capital losses of other years	51	280	675	190	303		
Capital gains deduction	52	30	1,741	20	445		
Northern residents deductions	53	18,040	99,817	15,580	89,952		
Additional deductions	54	30	310	10	135		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	21,290	133,612	16,210	95,429		
Taxable income assessed	57	30,520	1,552,684	23,860	1,375,778		
Basic personal amount	58	31,440	346,199	23,880	262,919		
Age amount	59	2,430	14,677	270	1,123		
Spouse or common-law partner amount	60	1,970	15,789	1,570	12,539		
Amount for eligible dependant	61	1,730	18,584	1,150	12,226		
Amount for children 17 and under	62	5,510	22,239	4,500	18,079		
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	22,610	39,236	21,250	38,299		
CPP or QPP contributions on self-employment and other earnings	65	1,100	1,013	230	42	10	5
Employment Insurance premiums	66	23,390	15,222	21,850	14,836	20	7
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount	70	170	495	160	468		
Canada employment amount	71	25,820	28,171	23,080	25,579		
Public transit amount	72	410	127	370	117		
Children's fitness amount	73	1,660	870	1,540	807		
Children's arts amount	74	510	249	480	233		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Home buyers' amount	75	230	1,048	220	1,009		
Pension income amount	76	2,140	4,109	690	1,299		
Caregiver amount	77	90	526	80	446		
Disability amount	78	400	3,037	140	1,089		
Disability amount transferred from a dependant	79	190	1,913	160	1,652		
Interest paid on student loans	80	940	557	920	547		
Tuition, education, and textbook amounts	81	2,420	14,349	2,280	13,342		
Tuition, education, and textbook amounts transferred from a child	82	340	1,720	310	1,574		
Amounts transferred from spouse or common-law partner	83	730	3,519	400	1,752		
Medical expenses	84	900	2,163	660	1,583		
Total tax credits on personal amounts	85	31,440	80,382	23,880	61,742		
Allowable charitable donations and government gifts	86	4,560	6,394	3,850	4,967		
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,520	1,766	3,820	1,369		
Total federal non-refundable tax credits	89	31,440	82,148	23,880	63,110		
Federal dividend tax credit	90	2,350	4,812	1,730	1,286		
Overseas employment tax credit	91						
Minimum tax carryover	92	20	133				
Basic federal tax	93	20,940	218,083	18,410	200,318		
Federal Foreign Tax Credit	94	720	343	540	282		
Federal Political contribution tax credit	95	240	53	170	37		
Investment Tax Credit	96	20	25				
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	20	39				
Net federal tax	99	20,910	217,686	18,380	199,987		
CPP contributions on self-employment	100	1,100	2,026	230	83	10	11
Social Benefits repayment	101	630	1,735	490	1,335		
Net Provincial Tax	102	20,450	92,534	18,130	85,328		
Total tax payable	103	21,260	313,984	18,480	286,733		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	110				750	
Number of non-taxable returns	2					100	
Total number of returns	3	120				850	
Employment income	4	30	545			300	5,434
Commissions (from employment)	5						
Other employment income	6					10	52
Old Age Security pension (OASP)	7					60	324
CPP or QPP benefits	8					80	553
Other pensions or superannuation	9					30	1,021
Elected split-pension amount	10					20	169
Universal Child Care Benefit (UCCB)	11	10	20			100	161
Employment Insurance and other benefits	12					30	355
Taxable amount of dividends from taxable Canadian corporations	13	30	225			70	340
Interest and other investment income	14	40	122			150	195
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	10	-5			50	201
Taxable capital gains	17					40	68
Registered retirement savings plan income (RRSP)	18					70	282
Other income	19	20	47			140	388
Net business income	20					840	25,771
Net professional income	21	110	9,411				
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25						
Social assistance payments	26					20	47
Net federal supplements	27						
Total income assessed	28	120	11,208			850	35,476
Registered pension plan contributions (RPP)	29					30	73
RRSP deduction	30	50	853			210	1,756
Deduction for elected split-pension amount	31					20	265
Annual union, professional, or like dues	32	10	6			70	30
Child care expenses	33					50	217
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	20	70			30	50
Deductions for CPP/QPP contributions on self-employment and other earnings	38	100	166			670	754
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						
Other employment expenses	41						
Clergy residence deduction	42						
Other deductions	43					20	17
Total deductions before adjustments	44	110	1,274			730	3,211
Social benefits repayment	45					10	45
Net income after adjustments	46	110	9,926			820	32,549
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49					30	110
Non-capital losses of other years	50						
Net capital losses of other years	51					10	17
Capital gains deduction	52						
Northern residents deductions	53	90	394			460	1,864
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	90	440			470	2,020
Taxable income assessed	57	110	9,486			820	30,530
Basic personal amount	58	120	1,269			850	9,379
Age amount	59					50	249
Spouse or common-law partner amount	60					70	615
Amount for eligible dependant	61					20	220
Amount for children 17 and under	62	20	58			150	667
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	30	22			260	197
CPP or QPP contributions on self-employment and other earnings	65	100	166			670	754
Employment Insurance premiums	66					210	77
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	30	37			300	304
Public transit amount	72						
Children's fitness amount	73	10	8			50	23
Children's arts amount	74					20	6
Home buyers' amount	75						
Pension income amount	76					50	94
Caregiver amount	77						
Disability amount	78						

Item	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						
Tuition, education, and textbook amounts	81	10	219			40	241
Tuition, education, and textbook amounts transferred from a child	82						
Amounts transferred from spouse or common-law partner	83					20	93
Medical expenses	84					60	132
Total tax credits on personal amounts	85	120	291			850	1,988
Allowable charitable donations and government gifts	86	40	86			150	244
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	40	24			150	67
Total federal non-refundable tax credits	89	120	315			850	2,056
Federal dividend tax credit	90	30	31			70	47
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	100	1,656			550	3,598
Federal Foreign Tax Credit	94						
Federal Political contribution tax credit	95					10	2
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	100	1,649			550	3,596
CPP contributions on self-employment	100	100	333			670	1,509
Social Benefits repayment	101					10	45
Net Provincial Tax	102	90	733			510	1,454
Total tax payable	103	110	2,731			750	6,606

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Number of taxable returns	1	290		980		400	
Number of non-taxable returns	2	140		1,260		2,830	
Total number of returns	3	430		2,240		3,230	
Employment income	4	210	8,818	610	5,270	1,280	5,332
Commissions (from employment)	5						
Other employment income	6			110	465	20	43
Old Age Security pension (OASP)	7	70	362	1,610	10,022	470	2,775
CPP or QPP benefits	8	90	698	2,010	14,976	590	1,478
Other pensions or superannuation	9	50	1,257	1,130	28,913	20	98
Elected split-pension amount	10	10	220	260	3,723		
Universal Child Care Benefit (UCCB)	11	30	54	10	13	970	1,559
Employment Insurance and other benefits	12	10	112	30	180	640	8,706
Taxable amount of dividends from taxable Canadian corporations	13	290	24,551	260	857	30	20
Interest and other investment income	14	240	1,895	470	663	110	37
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	150	1,687	50	26		
Taxable capital gains	17	100	3,365	140	163	20	6
Registered retirement savings plan income (RRSP)	18	50	608	150	1,080	70	125
Other income	19	140	384	450	1,253	330	408
Net business income	20	40	37	140	538	60	66
Net professional income	21			10	48		
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25			40	280	110	2,090
Social assistance payments	26			660	1,815	2,060	15,056
Net federal supplements	27			660	2,717	470	3,828
Total income assessed	28	430	44,921	2,240	73,084	3,230	41,749
Registered pension plan contributions (RPP)	29	30	90	120	234	40	32
RRSP deduction	30	120	1,376	110	615	60	91
Deduction for elected split-pension amount	31	20	225	270	2,885		
Annual union, professional, or like dues	32	50	24	150	37	150	17
Child care expenses	33	20	86			40	89
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	100	1,359	110	154		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	20	16	40	15	10	1
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	20	10	50	86	90	102

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
Total deductions before adjustments	44	240	3,223	610	4,194	340	372
Social benefits repayment	45	30	138	80	167		
Net income after adjustments	46	420	41,790	2,240	68,792	3,230	41,382
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deductions	49	10	172	900	4,813	2,190	21,036
Non-capital losses of other years	50						
Net capital losses of other years	51	30	258	30	41		
Capital gains deduction	52	10	1,277				
Northern residents deductions	53	230	992	990	4,325	490	1,459
Additional deductions	54			20	149		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	250	2,709	1,610	9,349	2,410	22,512
Taxable income assessed	57	420	39,085	2,230	59,445	2,500	19,125
Basic personal amount	58	430	4,685	2,240	24,691	3,230	35,647
Age amount	59	40	160	1,570	9,794	470	3,214
Spouse or common-law partner amount	60	10	126	100	586	190	1,731
Amount for eligible dependant	61			40	399	460	5,086
Amount for children 17 and under	62	40	172	50	176	660	2,735
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	180	255	240	143	480	159
CPP or QPP contributions on self-employment and other earnings	65	20	16	40	15	10	1
Employment Insurance premiums	66	120	55	340	81	650	99
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	210	229	690	633	1,240	1,117
Public transit amount	72						
Children's fitness amount	73	20	14			20	11
Children's arts amount	74	10	4				
Home buyers' amount	75						
Pension income amount	76	50	104	1,260	2,452	20	40
Caregiver amount	77						
Disability amount	78			130	986	90	670
Disability amount transferred from a dependant	79						
Interest paid on student loans	80					10	5
Tuition, education, and textbook amounts	81	20	173	10	39	40	143
Tuition, education, and textbook amounts transferred from a child	82						
Amounts transferred from spouse or common-law partner	83			190	1,028	110	586
Medical expenses	84	30	138	100	237	30	29
Total tax credits on personal amounts	85	430	955	2,240	6,209	3,230	7,710
Allowable charitable donations and government gifts	86	100	366	350	608	20	6
Eligible cultural and ecological gifts	87						

Item	Item Code	Investment	Investment	Pension (#)	Pension (\$)	Benefit (#)	Benefit (\$)
		(#)	(\$)				
Total tax credit on donations and gifts	88	100	104	350	168	20	1
Total federal non-refundable tax credits	89	430	1,059	2,240	6,377	3,230	7,711
Federal dividend tax credit	90	250	3,294	230	117		
Overseas employment tax credit	91						
Minimum tax carryover	92	10	92				
Basic federal tax	93	280	4,470	970	4,524	400	622
Federal Foreign Tax Credit	94	50	29	80	7		
Federal Political contribution tax credit	95	10	5	30	7		
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	280	4,433	970	4,510	400	622
CPP contributions on self-employment	100	20	31	40	29	10	3
Social Benefits repayment	101	30	138	80	167		
Net Provincial Tax	102	250	1,766	890	1,764	370	219
Total tax payable	103	290	6,369	980	6,471	400	848

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	220	
Number of non-taxable returns	2	440	
Total number of returns	3	670	
Employment income	4	290	4,080
Commissions (from employment)	5		
Other employment income	6		
Old Age Security pension (OASP)	7	20	81
CPP or QPP benefits	8	80	510
Other pensions or superannuation	9	40	1,166
Elected split-pension amount	10	10	101
Universal Child Care Benefit (UCCB)	11	50	78
Employment Insurance and other benefits	12	40	333
Taxable amount of dividends from taxable Canadian corporations	13	40	192
Interest and other investment income	14	60	91
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	20	37
Taxable capital gains	17	30	60
Registered retirement savings plan income (RRSP)	18	180	6,379
Other income	19	440	7,882
Net business income	20	20	104
Net professional income	21		
Net commission income	22		
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	70	201
Net federal supplements	27		
Total income assessed	28	550	21,722
Registered pension plan contributions (RPP)	29	50	153
RRSP deduction	30	50	2,223
Deduction for elected split-pension amount	31	20	264
Annual union, professional, or like dues	32	60	28
Child care expenses	33	10	53
Business investment loss	34		
Moving expenses	35		
Support payments made	36		
Carrying charges and interest expenses	37		
Deductions for CPP/QPP contributions on self-employment and other earnings	38		
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	15
Total deductions before adjustments	44	150	2,815

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	45	10	30
Net income after adjustments	46	550	18,878
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deductions	49	70	278
Non-capital losses of other years	50		
Net capital losses of other years	51		
Capital gains deduction	52		
Northern residents deductions	53	180	765
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	230	1,065
Taxable income assessed	57	550	17,813
Basic personal amount	58	670	7,311
Age amount	59	20	76
Spouse or common-law partner amount	60	20	136
Amount for eligible dependant	61	50	556
Amount for children 17 and under	62	80	335
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	170	150
CPP or QPP contributions on self-employment and other earnings	65		
Employment Insurance premiums	66	190	62
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	270	258
Public transit amount	72		
Children's fitness amount	73		
Children's arts amount	74		
Home buyers' amount	75		
Pension income amount	76	50	92
Caregiver amount	77		
Disability amount	78	20	162
Disability amount transferred from a dependant	79		
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	30	181
Tuition, education, and textbook amounts transferred from a child	82		
Amounts transferred from spouse or common-law partner	83		
Medical expenses	84	20	33
Total tax credits on personal amounts	85	670	1,418
Allowable charitable donations and government gifts	86	50	117
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	50	33

Item	Item Code	Other (#)	Other (\$)
Total federal non-refundable tax credits	89	670	1,451
Federal dividend tax credit	90	30	27
Overseas employment tax credit	91		
Minimum tax carryover	92		
Basic federal tax	93	220	2,668
Federal Foreign Tax Credit	94	10	1
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	2,663
CPP contributions on self-employment	100		
Social Benefits repayment	101	10	30
Net Provincial Tax	102	210	1,168
Total tax payable	103	220	3,868