



Income Statistics 2016 (2014 tax year)

Final Table 3 for all Canada

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	18,420,940		12,480,010		137,540	
Number of non-taxable returns	2	9,113,790		2,874,170		55,070	
Total number of returns	3	27,534,730		15,354,180		192,610	
Employment income	4	17,241,930	809,809,369	15,207,380	780,164,045	55,280	1,519,445
Commissions (from employment)	5	556,760	15,359,832	522,010	14,991,953	660	17,127
Other employment income	6	2,401,880	10,861,289	1,573,710	9,617,830	5,850	15,344
Old Age Security (OAS) pension	7	5,463,770	33,401,329	289,910	1,652,653	46,060	293,743
CPP or QPP benefits	8	6,977,050	48,046,656	836,070	5,424,782	58,560	345,059
Other pensions and superannuation	9	4,242,740	89,465,636	313,270	5,527,608	24,780	310,581
Elected split-pension amount	10	1,236,300	13,327,053	199,000	1,289,101	7,860	50,312
Universal Child Care Benefit (UCCB)	11	1,737,480	2,584,578	901,070	1,253,071	10,390	18,794
Employment Insurance and other benefits	12	2,433,370	17,297,233	1,804,850	10,329,619	21,340	269,511
Taxable amount of dividends from taxable Canadian corporations	13	4,282,720	70,149,144	1,774,720	9,961,419	65,010	408,766
Interest and other investment income	14	6,650,670	15,755,313	2,762,850	3,247,202	80,720	197,923
Net partnership income (Limited or non-active partners only)	15	88,930	245,770	29,190	-1,469	1,060	744
Net rental income	16	1,545,410	6,006,468	734,140	715,369	13,480	67,708
Taxable capital gains	17	2,711,560	26,877,286	1,069,300	3,677,434	45,110	474,089
RRSP income	18	2,309,540	15,876,740	1,326,270	4,902,307	8,680	74,892
Other income	19	4,056,580	24,200,241	1,811,080	6,097,107	64,360	185,330
Net business income	20	2,081,530	27,462,202	560,480	1,081,753	12,860	109,909
Net professional income	21	346,740	16,705,686	101,360	-34,143	550	10,611
Net commission income	22	237,520	4,620,726	77,970	134,190	1,060	9,868
Net farming income	23	339,490	2,110,317	78,230	-227,818	167,450	2,503,826
Net fishing income	24	27,900	645,136	3,780	17,350	19,360	596,947
Workers' compensation benefits	25	598,650	5,197,503	298,180	1,194,695	1,770	14,537
Social assistance payments	26	1,638,410	11,855,329	183,530	713,349	5,590	11,315
Net federal supplements	27	1,978,230	10,040,697	28,480	75,166	13,190	54,052
Total income assessed	28	26,570,280	127,915,743	15,354,170	862,038,971	192,010	7,561,351
Registered pension plan (RPP) deduction	29	4,896,720	20,840,087	4,629,820	20,390,652	9,810	31,506
RRSP/PRPP deduction	30	6,194,290	40,291,523	5,236,730	29,466,507	31,440	262,719
Deduction for elected split-pension amount	31	1,236,680	13,326,908	149,110	1,529,282	8,880	61,161
Annual union, professional, or like dues	32	5,820,090	4,298,450	5,162,370	4,074,871	17,770	8,328
Child care expenses	33	1,332,440	4,951,945	1,069,050	4,213,129	5,140	11,949
Business investment loss	34	10,270	291,980	6,260	158,918	70	1,790
Moving expenses	35	100,690	423,731	88,080	369,311	130	564
Support payments made	36	68,800	1,187,685	45,490	757,023	290	3,970
Carrying charges and interest expenses	37	1,997,440	5,423,878	818,570	1,601,647	11,220	36,726
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,710,130	1,386,370	272,430	50,538	89,680	90,138
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	448,030	34,779	92,630	1,390	15,290	1,297
Exploration and development expenses	40	62,550	759,102	18,680	321,324	680	3,129



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	813,840	4,044,518	753,480	3,774,949	1,360	5,007
Clergy residence deduction	42	27,250	374,014	24,830	355,501	60	538
Other deductions	43	712,010	2,369,782	376,430	585,657	5,380	9,977
Total deductions before adjustments	44	14,542,780	100,023,866	10,135,120	67,659,619	120,670	528,863
Social benefits repayment	45	565,310	1,637,177	232,840	491,616	8,750	30,633
Net income	46	26,475,310	117,916,972	15,347,400	794,561,390	184,320	7,163,526
Canadian Forces personnel and police deduction	47	1,860	29,482	1,810	29,242		
Security options deductions	48	48,760	2,665,603	45,580	2,562,446	60	869
Other payments deduction	49	3,852,230	27,090,287	502,800	1,983,133	16,800	79,752
Non-capital losses of other years	50	36,860	384,683	11,650	101,942	330	3,180
Net capital losses of other years	51	656,050	2,361,221	238,430	519,987	7,030	16,127
Capital gains deduction	52	68,320	5,149,350	15,720	319,944	8,370	420,713
Northern residents deductions	53	263,430	904,608	208,700	748,613	4,650	13,231
Additional deductions	54	206,960	1,375,779	27,140	541,466	700	1,314
Farming/fishing losses of prior years	55	13,950	144,335	3,510	23,233	6,570	84,948
Total deductions from net income	56	5,003,940	40,118,926	1,029,280	6,831,951	40,220	620,306
Taxable income assessed	57	25,759,530	113,920,049	15,333,490	787,769,987	183,370	6,555,459
Basic personal amount	58	27,461,120	304,731,177	15,333,790	170,241,080	192,300	2,141,388
Age amount	59	5,393,400	33,355,650	273,710	1,269,817	43,560	256,166
Spouse or common-law partner amount	60	2,110,630	16,106,530	1,368,340	10,881,764	22,590	143,489
Amount for an eligible dependant	61	935,250	9,852,927	609,440	6,390,277	1,840	18,762
Amount for children under 18 years of age	62	3,811,110	15,184,990	2,869,390	11,242,818	27,640	147,800
Amount for infirm dependants age 18 or older	63	17,870	80,507	9,530	43,476	140	655
CPP or QPP contributions through employment	64	16,157,620	25,418,875	14,587,230	24,463,068	43,960	51,486
CPP or QPP contributions on self-employment and other earnings	65	1,710,130	1,386,370	272,430	50,538	89,680	90,138
Employment Insurance premiums	66	15,531,440	9,191,314	14,166,700	8,838,931	50,000	27,008
PPIP premiums paid	67	3,772,280	764,766	3,385,800	732,870	6,480	753
PPIP premiums payable on employment income	68	113,290	23,620	103,810	22,862	140	20
PPIP premiums payable on self-employment income	69	453,990	44,863	97,540	1,837	15,300	1,672
Volunteer firefighters' amount/search and rescue volunteers' amount	70	46,400	139,181	36,490	109,447	1,720	5,163
Canada employment amount	71	18,001,210	19,539,822	15,319,860	17,177,485	58,150	61,095
Public transit amount	72	1,770,460	1,561,132	1,510,000	1,404,833	360	150
Children's fitness amount	73	1,712,460	1,367,995	1,435,620	1,142,218	9,570	7,221
Children's arts amount	74	621,400	324,689	516,060	264,726	2,600	1,297
Home buyers' amount	75	200,360	898,819	182,450	818,876	320	1,523
Pension income amount	76	4,916,910	9,401,354	493,790	928,845	29,990	54,816
Caregiver amount	77	248,540	1,321,672	178,090	962,224	1,630	8,194
Disability amount	78	768,020	5,960,433	117,140	912,365	3,200	24,880
Disability amount transferred from a dependant	79	257,970	2,664,001	181,760	1,936,660	1,880	17,481
Interest paid on student loans	80	563,980	297,337	511,080	268,456	520	244
Tuition, education, and textbook amounts	81	1,785,810	10,126,850	1,547,040	8,626,865	3,070	12,188



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Tuition, education, and textbook amounts transferred from a child	82	708,020	3,592,332	591,180	3,009,609	4,020	20,080
Amounts transferred from spouse or common-law partner	83	1,333,260	6,819,698	373,700	1,742,633	18,030	98,317
Medical expenses	84	4,698,680	11,760,180	2,042,670	3,705,745	50,400	125,915
Total tax credits on personal amounts	85	27,471,820	73,790,103	15,343,500	41,580,357	192,320	497,703
Allowable charitable donations and government gifts	86	5,722,590	9,641,416	3,518,640	4,375,729	57,910	133,800
Eligible cultural and ecological gifts	87	7,230	76,458	3,900	12,064	30	1,198
Total tax credit on donations and gifts	88	5,684,630	2,709,345	3,487,460	1,212,385	57,660	37,885
Total federal non-refundable tax credits	89	27,473,060	76,499,448	15,343,700	42,792,742	192,340	535,588
Family tax cut	90	1,628,950	1,700,172	1,481,680	1,558,060	8,150	7,196
Federal dividend tax credit	91	3,841,720	8,648,054	1,737,300	1,270,001	51,930	46,257
Overseas employment tax credit	92	5,070	42,693	4,960	42,102		
Minimum tax carryover	93	54,960	145,914	11,110	44,116	2,870	8,448
Basic federal tax	94	17,348,940	134,538,159	12,146,830	101,221,238	115,020	623,975
Federal Foreign Tax Credit	95	1,336,590	1,332,119	581,670	855,235	11,830	2,993
Federal Political contribution tax credit	96	174,280	29,931	66,570	11,511	2,270	357
Investment Tax Credit	97	25,930	58,860	7,490	22,255	6,290	5,744
Labour-sponsored funds tax credit	98	291,750	126,814	268,240	115,075	1,170	741
Alternative minimum tax payable	99	32,150	201,246	1,120	4,530	1,290	7,780
Net federal tax	100	17,298,180	133,116,455	12,123,510	100,277,335	113,700	614,196
CPP contributions on self-employment	101	1,313,680	2,138,826	203,820	78,839	75,570	155,884
Social Benefits repayment	102	565,310	1,637,177	232,840	491,616	8,750	30,633
Net Provincial Tax	103	13,282,640	59,034,763	9,278,280	44,367,037	97,390	324,567
Total tax payable	104	18,420,940	195,936,637	12,480,010	145,221,502	137,540	1,125,288

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	156,250		92,180		932,520	
Number of non-taxable returns	2	26,150		19,190		268,530	
Total number of returns	3	182,400		111,360		1,201,050	
Employment income	4	38,380	830,381	19,610	227,072	240,970	3,233,187
Commissions (from employment)	5	580	2,358	1,360	12,558	6,100	87,952
Other employment income	6	8,810	30,866	3,740	6,400	38,080	97,445
Old Age Security (OAS) pension	7	15,970	99,546	9,320	56,163	71,270	425,609
CPP or QPP benefits	8	23,450	197,350	15,150	109,019	129,940	748,637
Other pensions and superannuation	9	10,390	291,115	4,600	70,229	38,990	624,204
Elected split-pension amount	10	4,580	35,185	2,580	18,945	22,350	174,754
Universal Child Care Benefit (UCCB)	11	14,140	21,171	9,140	13,296	110,820	165,164
Employment Insurance and other benefits	12	4,380	32,507	2,090	12,126	31,460	182,790
Taxable amount of dividends from taxable Canadian corporations	13	43,090	551,062	19,380	116,324	115,120	653,174
Interest and other investment income	14	67,240	225,471	29,080	39,309	223,690	316,556
Net partnership income (Limited or non-active partners only)	15	3,110	40,152	650	-410	2,490	11,403
Net rental income	16	15,280	34,096	13,000	23,863	90,070	220,438
Taxable capital gains	17	29,620	257,750	14,070	62,005	81,940	430,458
RRSP income	18	13,930	109,091	12,960	79,681	101,480	431,126
Other income	19	33,910	133,797	16,910	45,098	112,980	293,674
Net business income	20	5,900	23,448	5,860	14,313	1,180,580	25,116,832
Net professional income	21	180,340	16,060,090	990	2,500	4,630	73,129
Net commission income	22	1,140	5,818	109,750	4,263,456	7,600	45,912
Net farming income	23	1,230	-6,855	590	-4,025	13,650	-43,978
Net fishing income	24	10	30	10	94	350	2,793
Workers' compensation benefits	25	450	2,612	600	3,891	10,870	72,044
Social assistance payments	26	990	3,817	960	3,585	14,400	56,468
Net federal supplements	27	1,190	4,410	1,280	4,956	19,220	72,209
Total income assessed	28	181,920	18,991,252	111,060	5,183,327	1,195,720	33,520,290
Registered pension plan (RPP) deduction	29	5,230	18,641	1,470	2,378	23,880	44,061
RRSP/PRPP deduction	30	80,250	1,226,206	29,910	314,953	210,280	1,343,405
Deduction for elected split-pension amount	31	5,180	76,432	2,060	18,977	16,270	155,099
Annual union, professional, or like dues	32	22,300	27,228	6,420	4,746	73,010	34,081
Child care expenses	33	17,020	74,757	8,090	28,845	90,730	257,299
Business investment loss	34	170	4,981	120	3,661	580	16,029
Moving expenses	35	1,450	9,689	280	1,707	3,020	14,780
Support payments made	36	1,530	76,165	480	8,951	2,240	33,674
Carrying charges and interest expenses	37	22,040	120,040	8,930	29,038	45,610	144,182
Deductions for CPP/QPP contributions on self-employment and other earnings	38	151,520	227,739	91,520	114,161	963,730	844,753
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	49,080	8,509	18,330	2,349	222,800	19,227
Exploration and development expenses	40	2,150	33,473	450	5,748	1,370	24,833
Other employment expenses	41	2,270	11,461	3,040	33,648	9,960	51,053

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42	50	379	20	163	290	2,712
Other deductions	43	4,000	12,731	2,470	2,724	19,870	32,939
Total deductions before adjustments	44	166,790	1,928,525	98,270	572,103	1,032,530	3,018,877
Social benefits repayment	45	7,640	38,202	2,020	7,779	7,180	24,272
Net income	46	178,930	17,068,672	107,970	4,627,312	1,159,670	30,925,463
Canadian Forces personnel and police deduction	47						
Security options deductions	48	80	3,751	20	292	180	3,847
Other payments deduction	49	2,510	10,824	2,670	12,423	42,200	200,660
Non-capital losses of other years	50	930	10,567	1,400	13,178	10,790	117,729
Net capital losses of other years	51	9,730	40,700	4,470	12,045	17,140	46,302
Capital gains deduction	52	370	24,200	120	3,281	1,230	35,690
Northern residents deductions	53	630	1,983	300	812	7,090	21,670
Additional deductions	54	650	11,530	180	798	2,280	26,317
Farming/fishing losses of prior years	55	60	401	40	305	780	6,450
Total deductions from net income	56	14,630	104,532	8,920	43,188	79,110	459,353
Taxable income assessed	57	178,690	16,964,997	107,870	4,584,871	1,157,670	30,479,305
Basic personal amount	58	180,590	2,006,081	111,290	1,237,468	1,197,770	13,299,125
Age amount	59	11,090	55,842	8,930	48,968	80,700	497,977
Spouse or common-law partner amount	60	13,760	105,983	11,340	86,001	152,580	1,169,635
Amount for an eligible dependant	61	5,600	58,524	4,220	44,221	46,960	495,142
Amount for children under 18 years of age	62	36,650	151,822	21,520	85,856	212,520	886,873
Amount for infirm dependants age 18 or older	63	150	611	80	370	800	3,678
CPP or QPP contributions through employment	64	34,180	26,587	17,230	8,890	214,130	121,543
CPP or QPP contributions on self-employment and other earnings	65	151,520	227,739	91,520	114,161	963,730	844,753
Employment Insurance premiums	66	25,790	8,401	12,780	3,042	170,430	45,417
PPIP premiums paid	67	11,190	1,030	3,350	173	47,800	2,940
PPIP premiums payable on employment income	68	440	36	110	4	1,550	98
PPIP premiums payable on self-employment income	69	49,100	10,959	18,350	3,027	222,970	24,773
Volunteer firefighters' amount/search and rescue volunteers' amount	70	110	333	70	216	1,920	5,751
Canada employment amount	71	44,660	42,998	22,390	21,693	265,410	262,991
Public transit amount	72	9,330	7,684	3,060	2,353	28,780	21,609
Children's fitness amount	73	22,390	23,557	10,160	9,630	80,000	63,523
Children's arts amount	74	11,470	7,182	4,240	2,379	28,260	17,437
Home buyers' amount	75	1,400	6,484	620	2,925	5,560	25,769
Pension income amount	76	14,240	27,166	6,840	12,766	57,390	106,460
Caregiver amount	77	1,640	9,197	1,770	9,761	11,410	60,242
Disability amount	78	1,130	8,826	720	5,593	8,160	63,392
Disability amount transferred from a dependant	79	2,030	20,769	1,170	11,558	10,770	111,037
Interest paid on student loans	80	7,030	5,259	1,350	724	14,310	8,189
Tuition, education, and textbook amounts	81	13,570	146,958	5,900	28,759	49,580	255,470
Tuition, education, and textbook amounts transferred from a child	82	10,230	57,909	4,660	24,179	26,080	126,726

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Amounts transferred from spouse or common-law partner	83	4,710	21,717	4,300	19,742	53,760	257,169
Medical expenses	84	42,850	119,537	22,440	49,265	260,710	474,490
Total tax credits on personal amounts	85	180,640	473,983	111,300	275,095	1,197,860	2,888,134
Allowable charitable donations and government gifts	86	68,550	246,261	28,900	55,691	172,760	295,339
Eligible cultural and ecological gifts	87	80	2,583			240	5,365
Total tax credit on donations and gifts	88	68,460	70,574	28,840	15,520	172,050	83,712
Total federal non-refundable tax credits	89	181,430	544,557	111,310	290,615	1,197,930	2,971,846
Family tax cut	90	17,110	22,258	6,630	6,871	41,600	34,733
Federal dividend tax credit	91	40,410	70,134	17,040	14,199	91,350	74,967
Overseas employment tax credit	92					20	79
Minimum tax carryover	93	370	1,591	180	559	1,460	4,393
Basic federal tax	94	129,120	3,295,793	68,420	591,660	601,100	2,757,545
Federal Foreign Tax Credit	95	20,020	22,373	5,250	985	30,140	51,188
Federal Political contribution tax credit	96	4,200	986	1,010	170	5,100	831
Investment Tax Credit	97	1,110	3,220	190	494	1,830	3,705
Labour-sponsored funds tax credit	98	1,810	1,150	720	454	5,100	2,656
Alternative minimum tax payable	99	140	930	30	129	350	1,871
Net federal tax	100	128,840	3,275,150	68,310	589,635	599,280	2,714,610
CPP contributions on self-employment	101	104,090	304,600	73,830	184,644	751,750	1,328,570
Social Benefits repayment	102	7,640	38,202	2,020	7,779	7,180	24,272
Net Provincial Tax	103	90,480	1,332,267	53,710	272,841	425,660	1,170,710
Total tax payable	104	156,250	4,950,699	92,180	1,055,054	932,520	5,239,833

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	897,320		3,112,470		285,310	
Number of non-taxable returns	2	451,310		2,185,050		2,000,610	
Total number of returns	3	1,348,620		5,297,520		2,285,920	
Employment income	4	422,920	13,046,636	525,100	4,402,525	515,850	3,019,164
Commissions (from employment)	5	7,030	169,543	5,960	23,689	8,430	14,184
Other employment income	6	65,710	293,491	618,340	617,983	43,500	58,463
Old Age Security (OAS) pension	7	305,200	1,848,172	4,220,390	26,980,788	438,780	1,699,681
CPP or QPP benefits	8	402,250	2,707,714	4,938,020	36,372,775	400,030	998,991
Other pensions and superannuation	9	212,960	4,099,060	3,521,730	76,974,236	38,580	178,143
Elected split-pension amount	10	66,470	517,460	900,520	11,040,257	6,550	35,338
Universal Child Care Benefit (UCCB)	11	67,220	106,181	6,710	8,527	592,190	961,608
Employment Insurance and other benefits	12	35,700	286,484	63,350	350,818	434,010	5,581,863
Taxable amount of dividends from taxable Canadian corporations	13	869,280	53,911,227	1,233,840	3,970,809	50,630	49,053
Interest and other investment income	14	810,630	6,963,222	2,330,630	4,316,558	168,690	110,445
Net partnership income (Limited or non-active partners only)	15	36,600	181,813	13,520	5,643	210	-30
Net rental income	16	442,870	4,567,289	197,030	338,698	18,300	12,576
Taxable capital gains	17	487,910	19,145,621	868,310	2,259,859	33,010	37,367
RRSP income	18	101,450	811,917	442,700	2,654,403	73,440	168,322
Other income	19	402,010	2,024,262	1,068,080	2,313,454	115,650	217,633
Net business income	20	104,310	674,067	145,170	314,743	34,510	43,837
Net professional income	21	21,350	411,108	27,110	129,775	4,470	6,869
Net commission income	22	15,320	120,420	14,260	25,592	5,950	5,101
Net farming income	23	30,070	2,952	42,680	-88,776	2,230	-7,390
Net fishing income	24	620	10,194	920	2,711	2,700	14,272
Workers' compensation benefits	25	12,060	109,318	113,870	740,916	155,030	3,011,333
Social assistance payments	26	6,510	15,632	181,730	410,506	1,232,060	10,597,166
Net federal supplements	27	37,520	135,924	1,406,600	5,106,367	458,410	4,552,822
Total income assessed	28	1,347,780	112,194,355	5,297,510	179,344,503	2,285,910	31,378,455
Registered pension plan (RPP) deduction	29	44,830	125,632	79,520	96,995	63,850	51,944
RRSP/PRPP deduction	30	221,800	2,145,259	219,450	1,542,179	69,750	117,919
Deduction for elected split-pension amount	31	70,030	682,734	952,510	10,451,426	4,610	21,618
Annual union, professional, or like dues	32	95,380	49,345	255,780	52,024	123,160	27,383
Child care expenses	33	39,790	150,237	3,900	5,944	85,490	176,698
Business investment loss	34	1,360	57,736	1,200	29,807	110	1,711
Moving expenses	35	2,050	10,587	1,380	6,324	1,490	2,971
Support payments made	36	4,760	163,911	12,110	119,351	720	3,253
Carrying charges and interest expenses	37	341,730	2,379,684	664,280	903,414	25,650	13,672
Deductions for CPP/QPP contributions on self-employment and other earnings	38	74,150	39,104	39,750	12,225	12,220	1,980
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	18,090	1,020	21,190	702	5,510	91
Exploration and development expenses	40	26,010	285,178	11,480	54,390	70	135
Other employment expenses	41	13,150	67,423	15,530	48,402	8,210	22,599
Clergy residence deduction	42	370	4,103	1,390	9,157	100	284
Other deductions	43	71,550	166,609	148,410	1,183,447	58,370	54,643
Total deductions before adjustments	44	666,990	6,329,832	1,785,440	14,517,673	310,400	501,968
Social benefits repayment	45	118,540	527,478	163,510	436,113	1,540	2,932
Net income	46	1,318,060	105,553,677	5,295,250	164,448,257	2,281,820	30,884,768

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Canadian Forces personnel and police deduction	47						
Security options deductions	48	1,070	67,864	720	6,540	150	275
Other payments deduction	49	51,480	257,041	1,587,020	6,257,931	1,617,250	18,162,756
Non-capital losses of other years	50	6,300	95,681	2,940	20,483	770	3,009
Net capital losses of other years	51	128,640	1,218,567	225,690	423,752	3,220	3,831
Capital gains deduction	52	35,430	4,282,853	5,840	33,370	250	844
Northern residents deductions	53	9,580	25,464	21,150	63,756	8,540	21,251
Additional deductions	54	10,000	42,321	154,190	648,325	7,950	49,996
Farming/fishing losses of prior years	55	1,450	17,996	1,260	5,569	100	610
Total deductions from net income	56	224,910	6,017,030	1,922,110	7,460,389	1,625,460	18,242,582
Taxable income assessed	57	1,316,090	99,553,861	5,278,370	157,002,869	1,602,760	12,683,194
Basic personal amount	58	1,327,070	14,732,273	5,297,460	58,934,014	2,285,870	25,348,259
Age amount	59	233,780	1,174,261	4,185,620	26,343,631	453,740	3,107,086
Spouse or common-law partner amount	60	83,380	619,827	210,910	929,126	161,080	1,401,971
Amount for an eligible dependant	61	17,650	180,396	17,460	151,154	193,480	2,104,601
Amount for children under 18 years of age	62	146,100	603,948	27,450	92,390	369,540	1,580,753
Amount for infirm dependants age 18 or older	63	960	4,230	4,970	20,737	720	4,311
CPP or QPP contributions through employment	64	344,800	365,727	292,720	122,569	427,160	119,893
CPP or QPP contributions on self-employment and other earnings	65	74,150	39,104	39,750	12,225	12,220	1,980
Employment Insurance premiums	66	198,330	73,645	324,630	68,866	378,600	56,523
PPIP premiums paid	67	74,100	11,315	92,590	5,633	104,280	4,795
PPIP premiums payable on employment income	68	1,610	194	1,990	143	2,120	105
PPIP premiums payable on self-employment income	69	18,260	1,315	21,500	908	5,750	120
Volunteer firefighters' amount/search and rescue volunteers' amount	70	910	2,736	3,190	9,570	1,390	4,167
Canada employment amount	71	462,190	483,180	1,048,740	726,953	535,320	530,067
Public transit amount	72	29,470	18,690	71,030	35,996	55,850	36,580
Children's fitness amount	73	74,950	75,233	7,890	5,417	50,680	24,937
Children's arts amount	74	33,920	20,525	2,880	1,415	13,800	5,515
Home buyers' amount	75	3,060	14,191	1,860	7,942	3,500	14,293
Pension income amount	76	256,500	480,321	3,913,770	7,534,368	43,490	66,372
Caregiver amount	77	11,390	58,583	29,240	145,646	7,360	37,423
Disability amount	78	38,240	297,810	454,350	3,519,012	109,950	852,507
Disability amount transferred from a dependant	79	9,680	87,843	28,800	225,124	14,970	182,048
Interest paid on student loans	80	6,320	3,936	1,050	527	18,850	8,069
Tuition, education, and textbook amounts	81	67,690	612,009	18,460	30,157	37,120	152,796
Tuition, education, and textbook amounts transferred from a child	82	33,180	168,686	24,350	115,397	2,870	11,471
Amounts transferred from spouse or common-law partner	83	52,190	252,547	583,790	3,044,179	163,040	978,381
Medical expenses	84	258,640	1,151,612	1,721,880	5,512,239	163,000	267,880
Total tax credits on personal amounts	85	1,327,280	3,230,271	5,297,470	16,139,331	2,285,900	5,535,502
Allowable charitable donations and government gifts	86	329,130	2,378,435	1,387,370	1,847,743	52,680	28,965
Eligible cultural and ecological gifts	87	350	41,748	2,270	7,718		
Total tax credit on donations and gifts	88	328,330	694,420	1,384,310	506,724	51,760	7,549
Total federal non-refundable tax credits	89	1,327,400	3,924,692	5,297,470	16,646,054	2,285,900	5,543,051
Family tax cut	90	54,190	56,195	1,030	659	10,060	4,552
Federal dividend tax credit	91	761,610	6,562,062	1,022,320	536,564	21,960	3,477
Overseas employment tax credit	92	50	256	10	46		
Minimum tax carryover	93	31,870	66,998	4,930	11,596	110	167

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Basic federal tax	94	812,310	11,847,451	2,899,970	10,408,411	260,580	396,750
Federal Foreign Tax Credit	95	225,420	284,308	418,410	80,486	5,260	202
Federal Political contribution tax credit	96	19,110	4,292	71,820	11,071	440	44
Investment Tax Credit	97	4,710	16,546	3,640	4,487	60	25
Labour-sponsored funds tax credit	98	4,960	2,824	4,710	2,277	2,410	438
Alternative minimum tax payable	99	28,970	184,875	190	668		
Net federal tax	100	802,770	11,585,946	2,887,000	10,304,993	260,080	396,126
CPP contributions on self-employment	101	59,000	60,489	24,680	14,231	9,400	3,122
Social Benefits repayment	102	118,540	527,478	163,510	436,113	1,540	2,932
Net Provincial Tax	103	681,470	5,461,707	2,249,920	4,427,438	174,100	147,052
Total tax payable	104	897,320	17,635,664	3,112,470	15,182,950	285,310	549,353

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	327,350	
Number of non-taxable returns	2	1,233,720	
Total number of returns	3	1,561,080	
Employment income	4	216,430	3,366,915
Commissions (from employment)	5	4,630	40,467
Other employment income	6	44,140	123,467
Old Age Security (OAS) pension	7	66,870	344,973
CPP or QPP benefits	8	173,590	1,142,329
Other pensions and superannuation	9	77,430	1,390,460
Elected split-pension amount	10	26,390	165,700
Universal Child Care Benefit (UCCB)	11	25,800	36,766
Employment Insurance and other benefits	12	36,180	251,515
Taxable amount of dividends from taxable Canadian corporations	13	111,660	527,309
Interest and other investment income	14	177,150	338,627
Net partnership income (Limited or non-active partners only)	15	2,100	7,922
Net rental income	16	21,240	26,431
Taxable capital gains	17	82,300	532,703
RRSP income	18	228,640	6,645,000
Other income	19	431,600	12,889,886
Net business income	20	31,860	83,300
Net professional income	21	5,940	45,746
Net commission income	22	4,480	10,370
Net farming income	23	3,370	-17,618
Net fishing income	24	150	745
Workers' compensation benefits	25	5,830	48,157
Social assistance payments	26	12,650	43,491
Net federal supplements	27	12,330	34,792
Total income assessed	28	604,200	28,944,934
Registered pension plan (RPP) deduction	29	38,320	78,277
RRSP/PRPP deduction	30	94,690	3,872,375
Deduction for elected split-pension amount	31	28,040	330,179
Annual union, professional, or like dues	32	63,900	20,444
Child care expenses	33	13,240	33,088
Business investment loss	34	420	17,346
Moving expenses	35	2,820	7,799
Support payments made	36	1,180	21,387
Carrying charges and interest expenses	37	59,410	195,475
Deductions for CPP/QPP contributions on self-employment and other earnings	38	15,130	5,731
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	5,120	195
Exploration and development expenses	40	1,660	30,892
Other employment expenses	41	6,840	29,976
Clergy residence deduction	42	150	1,177
Other deductions	43	25,540	321,055
Total deductions before adjustments	44	226,580	4,966,405
Social benefits repayment	45	23,310	78,153
Net income	46	601,890	23,936,657
Canadian Forces personnel and police deduction	47		
Security options deductions	48	900	19,719
Other payments deduction	49	29,520	125,767

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	1,750	18,916
Net capital losses of other years	51	21,710	79,910
Capital gains deduction	52	990	28,456
Northern residents deductions	53	2,790	7,830
Additional deductions	54	3,870	53,711
Farming/fishing losses of prior years	55	210	4,823
Total deductions from net income	56	59,290	339,595
Taxable income assessed	57	601,230	23,605,952
Basic personal amount	58	1,534,980	16,791,489
Age amount	59	102,280	601,901
Spouse or common-law partner amount	60	86,640	768,734
Amount for an eligible dependant	61	38,610	409,851
Amount for children under 18 years of age	62	100,310	392,731
Amount for infirm dependants age 18 or older	63	520	2,439
CPP or QPP contributions through employment	64	196,210	139,113
CPP or QPP contributions on self-employment and other earnings	65	15,130	5,731
Employment Insurance premiums	66	204,180	69,481
PPIP premiums paid	67	46,720	5,256
PPIP premiums payable on employment income	68	1,530	159
PPIP premiums payable on self-employment income	69	5,220	252
Volunteer firefighters' amount/search and rescue volunteers' amount	70	600	1,798
Canada employment amount	71	244,490	233,359
Public transit amount	72	62,590	33,238
Children's fitness amount	73	21,220	16,258
Children's arts amount	74	8,180	4,214
Home buyers' amount	75	1,580	6,815
Pension income amount	76	100,900	190,240
Caregiver amount	77	6,020	30,402
Disability amount	78	35,130	276,048
Disability amount transferred from a dependant	79	6,910	71,481
Interest paid on student loans	80	3,460	1,933
Tuition, education, and textbook amounts	81	43,390	261,649
Tuition, education, and textbook amounts transferred from a child	82	11,450	58,274
Amounts transferred from spouse or common-law partner	83	79,750	405,013
Medical expenses	84	136,090	353,498
Total tax credits on personal amounts	85	1,535,560	3,169,727
Allowable charitable donations and government gifts	86	106,650	279,453
Eligible cultural and ecological gifts	87	160	5,686
Total tax credit on donations and gifts	88	105,780	80,576
Total federal non-refundable tax credits	89	1,535,590	3,250,303
Family tax cut	90	8,510	9,648
Federal dividend tax credit	91	97,820	70,392
Overseas employment tax credit	92	20	180
Minimum tax carryover	93	2,060	8,046
Basic federal tax	94	315,590	3,395,336
Federal Foreign Tax Credit	95	38,610	34,351
Federal Political contribution tax credit	96	3,780	668
Investment Tax Credit	97	610	2,383
Labour-sponsored funds tax credit	98	2,620	1,199

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	99	60	463
Net federal tax	100	314,680	3,358,464
CPP contributions on self-employment	101	11,560	8,447
Social Benefits repayment	102	23,310	78,153
Net Provincial Tax	103	231,630	1,531,145
Total tax payable	104	327,350	4,976,294