



Income Statistics 2016 (2014 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	2,229,360		1,668,550		30,380	
Number of non-taxable returns	2	853,980		325,950		14,110	
Total number of returns	3	3,083,340		1,994,500		44,490	
Employment income	4	2,211,570	135,847,057	1,981,320	131,023,513	13,410	419,519
Commissions (from employment)	5	77,100	2,762,686	73,410	2,712,243	130	4,336
Other employment income	6	233,330	1,501,566	185,620	1,380,354	960	3,585
Old Age Security (OAS) pension	7	446,280	2,738,865	38,010	223,090	12,500	80,712
CPP or QPP benefits	8	577,340	4,113,083	92,120	629,474	14,220	88,310
Other pensions and superannuation	9	335,110	6,811,591	41,250	766,866	5,930	70,050
Elected split-pension amount	10	92,680	1,017,830	18,180	119,679	1,580	9,342
Universal Child Care Benefit (UCCB)	11	234,560	358,381	117,280	161,547	2,660	5,066
Employment Insurance and other benefits	12	201,280	1,468,221	153,800	898,743	440	3,497
Taxable amount of dividends from taxable Canadian corporations	13	611,780	16,660,910	283,300	2,335,900	26,040	156,258
Interest and other investment income	14	779,790	2,127,736	389,460	560,622	20,100	54,143
Net partnership income (Limited or non-active partners only)	15	17,450	41,412	8,090	-2,193	390	-925
Net rental income	16	180,740	763,181	97,550	187,335	2,920	16,268
Taxable capital gains	17	330,260	4,492,524	161,970	747,605	12,760	113,599
RRSP income	18	256,780	2,128,025	169,850	832,673	1,530	15,989
Other income	19	505,600	3,147,329	285,000	1,014,370	16,340	43,084
Net business income	20	207,930	3,149,785	66,590	173,470	2,610	27,276
Net professional income	21	24,760	647,014			80	2,812
Net commission income	22	26,420	492,284	11,490	17,325	180	1,704
Net farming income	23	84,550	664,655	19,720	-59,594	42,900	738,653
Net fishing income	24	220	1,577	100	500	70	1,108
Workers' compensation benefits	25	42,360	305,495	29,200	106,299	220	1,987
Social assistance payments	26	230,600	1,386,268	20,800	82,445	3,430	7,167
Net federal supplements	27	129,790	683,803	1,910	5,725	2,940	12,360
Total income assessed	28	2,997,190	193,452,525	1,994,500	143,427,869	44,370	1,876,243
Registered pension plan (RPP) deduction	29	461,660	2,734,725	442,410	2,676,412	1,530	7,778
RRSP/PRPP deduction	30	826,770	6,003,189	720,750	4,883,234	6,400	59,512
Deduction for elected split-pension amount	31	92,750	1,018,643	18,810	197,866	2,010	13,319
Annual union, professional, or like dues	32	570,040	449,253	517,240	430,000	1,930	1,070
Child care expenses	33	131,570	558,593	108,440	492,020	500	1,399
Business investment loss	34	1,900	48,488	1,210	30,573	20	463
Moving expenses	35	26,780	101,929	24,510	92,791	30	74
Support payments made	36	7,100	142,092	5,420	104,341	60	956
Carrying charges and interest expenses	37	277,150	770,088	134,290	266,720	2,780	9,926
Deductions for CPP/QPP contributions on self-employment and other earnings	38	165,200	142,349	30,220	6,206	15,790	16,882
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	11,240	156,994	4,480	71,296	250	1,066



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	114,610	622,607	108,020	589,421	260	1,188
Clergy residence deduction	42	3,730	56,863	3,460	54,668	10	160
Other deductions	43	63,850	214,250	36,620	53,979	880	1,325
Total deductions before adjustments	44	1,667,780	13,022,499	1,249,360	9,950,684	22,660	115,145
Social benefits repayment	45	71,700	215,260	36,360	82,450	1,760	6,817
Net income	46	2,988,620	180,892,235	1,993,660	133,980,162	42,930	1,782,258
Canadian Forces personnel and police deduction	47	220	2,451	220	2,393		
Security options deductions	48	16,240	860,480	15,320	827,141	30	676
Other payments deduction	49	298,020	2,374,964	50,350	194,560	4,630	21,483
Non-capital losses of other years	50	3,480	37,244	1,240	12,358	90	682
Net capital losses of other years	51	77,140	311,985	35,570	90,480	1,710	4,387
Capital gains deduction	52	14,470	1,100,048	3,260	93,256	2,490	75,398
Northern residents deductions	53	111,430	295,836	90,220	242,653	3,030	8,246
Additional deductions	54	13,760	68,977	1,920	28,365	100	147
Farming/fishing losses of prior years	55	3,410	38,753	970	6,797	1,540	22,956
Total deductions from net income	56	513,110	5,093,466	190,130	1,498,655	11,880	133,978
Taxable income assessed	57	2,950,810	175,811,499	1,993,530	132,482,372	42,720	1,650,989
Basic personal amount	58	3,083,230	34,204,191	1,994,450	22,126,266	44,490	495,365
Age amount	59	432,170	2,598,872	33,790	147,051	11,510	66,363
Spouse or common-law partner amount	60	257,220	2,068,985	199,210	1,654,339	4,830	29,041
Amount for an eligible dependant	61	95,620	1,021,657	68,590	729,495	260	2,715
Amount for children under 18 years of age	62	474,070	1,965,312	372,110	1,506,473	6,110	35,244
Amount for infirm dependants age 18 or older	63	820	4,737	520	2,911		
CPP or QPP contributions through employment	64	2,081,210	3,593,744	1,902,380	3,460,486	9,190	12,467
CPP or QPP contributions on self-employment and other earnings	65	165,200	142,349	30,220	6,206	15,790	16,882
Employment Insurance premiums	66	1,967,040	1,327,690	1,827,140	1,284,115	6,840	3,786
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70	4,150	12,446	3,390	10,172	200	597
Canada employment amount	71	2,257,500	2,496,694	1,993,940	2,238,559	13,870	14,979
Public transit amount	72	223,190	135,634	193,450	124,909	90	38
Children's fitness amount	73	209,780	181,080	175,650	150,326	1,850	1,517
Children's arts amount	74	83,470	45,752	70,140	38,137	540	292
Home buyers' amount	75	35,710	163,018	33,590	153,408	50	218
Pension income amount	76	387,880	741,027	57,460	108,634	6,980	12,724
Caregiver amount	77	19,270	89,699	14,970	71,381	170	668
Disability amount	78	64,040	497,464	12,300	96,159	750	5,818
Disability amount transferred from a dependant	79	24,690	267,599	18,670	208,434	350	3,353
Interest paid on student loans	80	77,150	41,134	71,200	37,628	80	33
Tuition, education, and textbook amounts	81	226,940	1,416,031	204,630	1,255,468	460	2,501



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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	57,530	284,484	48,210	238,030	540	2,693
Amounts transferred from spouse or common-law partner	83	113,110	586,273	41,780	196,061	4,650	25,305
Medical expenses	84	345,690	936,605	164,980	349,141	8,830	26,479
Total tax credits on personal amounts	85	3,083,290	8,223,730	1,994,500	5,429,334	44,490	113,870
Allowable charitable donations and government gifts	86	662,210	1,648,314	454,760	887,843	14,690	42,958
Eligible cultural and ecological gifts	87	800	4,330	520	2,010	10	895
Total tax credit on donations and gifts	88	660,440	465,395	453,360	248,950	14,670	12,388
Total federal non-refundable tax credits	89	3,083,290	8,689,124	1,994,500	5,678,285	44,490	126,258
Family tax cut	90	247,220	317,397	224,160	292,460	1,740	1,730
Federal dividend tax credit	91	566,870	2,047,371	280,190	299,433	20,270	17,553
Overseas employment tax credit	92	1,080	10,973	1,060	10,866		
Minimum tax carryover	93	11,100	27,520	1,920	7,813	760	2,271
Basic federal tax	94	2,171,580	24,727,404	1,663,490	20,008,470	26,080	164,492
Federal Foreign Tax Credit	95	167,120	211,016	89,590	159,841	3,230	574
Federal Political contribution tax credit	96	23,250	4,105	9,730	1,681	700	111
Investment Tax Credit	97	2,150	4,256	760	1,461	300	122
Labour-sponsored funds tax credit	98	30	14	30	13		
Alternative minimum tax payable	99	6,610	37,124	190	681	310	1,558
Net federal tax	100	2,166,520	24,525,139	1,661,320	19,859,541	25,910	163,720
CPP contributions on self-employment	101	165,200	284,698	30,220	12,412	15,790	33,764
Social Benefits repayment	102	71,700	215,260	36,360	82,450	1,760	6,817
Net Provincial Tax	103	1,948,550	10,342,917	1,524,780	8,528,267	20,760	71,020
Total tax payable	104	2,229,360	35,368,289	1,668,550	28,482,691	30,380	275,322

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	10,940		8,260		93,430	
Number of non-taxable returns	2	940		1,280		15,450	
Total number of returns	3	11,880		9,540		108,880	
Employment income	4	2,850	78,559	2,020	28,309	25,280	385,423
Commissions (from employment)	5	50	198	170	1,390	660	10,843
Other employment income	6	490	2,154	330	517	2,490	11,741
Old Age Security (OAS) pension	7	760	4,783	770	4,783	6,930	41,846
CPP or QPP benefits	8	1,210	9,388	1,200	8,797	11,470	69,122
Other pensions and superannuation	9	550	13,577	400	5,751	3,620	53,168
Elected split-pension amount	10	240	1,913	200	1,314	1,720	13,170
Universal Child Care Benefit (UCCB)	11	1,200	1,882	1,220	1,918	12,650	19,649
Employment Insurance and other benefits	12	200	1,267	120	714	1,910	11,169
Taxable amount of dividends from taxable Canadian corporations	13	2,740	32,084	1,790	18,012	12,050	94,683
Interest and other investment income	14	4,430	11,672	2,350	2,895	21,570	32,254
Net partnership income (Limited or non-active partners only)	15	230	1,578	110	-55	520	928
Net rental income	16	1,100	1,324	1,040	3,455	6,880	19,722
Taxable capital gains	17	1,710	13,660	1,200	5,383	7,560	41,046
RRSP income	18	790	5,619	950	5,677	7,920	36,353
Other income	19	2,250	8,547	1,730	4,506	11,340	25,890
Net business income	20	430	863	610	1,560	106,490	2,802,326
Net professional income	21	11,710	1,114,270			330	3,386
Net commission income	22	100	581	9,340	451,851	920	4,197
Net farming income	23	150	-618	110	-538	2,550	-9,142
Net fishing income	24						
Workers' compensation benefits	25	20	79	40	222	800	4,743
Social assistance payments	26	110	257	130	384	2,240	7,032
Net federal supplements	27	60	204	80	279	1,120	4,284
Total income assessed	28	11,830	1,304,227	9,510	547,515	108,360	3,686,811
Registered pension plan (RPP) deduction	29	330	3,229	110	246	1,440	4,702
RRSP/PRPP deduction	30	4,740	71,739	2,540	27,401	19,270	131,441
Deduction for elected split-pension amount	31	270	3,372	190	1,604	1,460	12,668
Annual union, professional, or like dues	32	1,580	1,901	450	341	4,810	2,077
Child care expenses	33	1,050	5,227	700	2,335	6,930	19,065
Business investment loss	34	20	240	10	344	80	1,231
Moving expenses	35	200	1,153	60	195	660	2,590
Support payments made	36	70	3,026	30	471	170	2,719
Carrying charges and interest expenses	37	1,390	5,955	880	2,649	4,970	13,168
Deductions for CPP/QPP contributions on self-employment and other earnings	38	9,850	15,072	7,610	10,512	86,390	87,039
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	170	2,154	50	816	240	3,086
Other employment expenses	41	300	1,610	420	5,252	1,320	6,802

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42					40	352
Other deductions	43	230	446	150	156	1,450	1,377
Total deductions before adjustments	44	10,880	115,166	8,260	52,379	92,400	288,395
Social benefits repayment	45	340	1,516	200	853	880	2,986
Net income	46	11,640	1,189,378	9,230	495,795	105,510	3,423,796
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	950			30	564
Other payments deduction	49	140	539	200	885	3,480	16,050
Non-capital losses of other years	50	50	453	120	2,478	790	10,116
Net capital losses of other years	51	510	1,900	370	1,008	1,520	3,733
Capital gains deduction	52	30	1,265			310	8,862
Northern residents deductions	53	160	363	170	438	2,870	7,859
Additional deductions	54					150	897
Farming/fishing losses of prior years	55					160	1,750
Total deductions from net income	56	900	5,645	860	5,196	8,870	49,834
Taxable income assessed	57	11,630	1,183,759	9,220	490,694	105,430	3,374,741
Basic personal amount	58	11,880	131,624	9,540	106,086	108,870	1,209,176
Age amount	59	590	2,938	690	3,657	7,580	45,236
Spouse or common-law partner amount	60	920	7,114	730	5,525	12,190	95,997
Amount for an eligible dependant	61	320	3,408	360	3,830	4,190	44,761
Amount for children under 18 years of age	62	2,510	10,775	1,880	8,021	20,010	89,850
Amount for infirm dependants age 18 or older	63					40	266
CPP or QPP contributions through employment	64	2,620	2,476	1,770	1,034	22,410	14,031
CPP or QPP contributions on self-employment and other earnings	65	9,850	15,072	7,610	10,512	86,390	87,039
Employment Insurance premiums	66	2,060	851	1,340	348	18,240	5,370
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70					160	468
Canada employment amount	71	3,170	3,164	2,250	2,250	26,630	27,403
Public transit amount	72	600	307	310	166	2,770	1,439
Children's fitness amount	73	1,550	1,688	980	941	7,280	6,041
Children's arts amount	74	850	565	360	204	2,760	1,458
Home buyers' amount	75	140	653	70	334	590	2,777
Pension income amount	76	760	1,452	570	1,062	5,020	9,257
Caregiver amount	77	90	446	80	355	660	2,971
Disability amount	78	90	669	60	458	710	5,499
Disability amount transferred from a dependant	79	120	1,232	90	926	850	9,117
Interest paid on student loans	80	540	585	160	74	1,590	901
Tuition, education, and textbook amounts	81	1,190	19,367	570	3,029	4,690	27,334
Tuition, education, and textbook amounts transferred from a child	82	520	2,920	270	1,335	1,440	6,918

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	270	1,182	290	1,335	4,080	20,442
Medical expenses	84	2,240	6,297	1,640	3,975	19,700	39,415
Total tax credits on personal amounts	85	11,880	32,233	9,540	23,328	108,880	263,007
Allowable charitable donations and government gifts	86	4,370	19,830	2,760	7,162	17,650	40,761
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,370	5,652	2,760	2,013	17,620	11,447
Total federal non-refundable tax credits	89	11,880	37,885	9,540	25,342	108,880	274,454
Family tax cut	90	1,200	1,704	700	807	4,850	4,805
Federal dividend tax credit	91	2,560	4,156	1,650	2,179	10,000	10,949
Overseas employment tax credit	92						
Minimum tax carryover	93	20	70			230	671
Basic federal tax	94	8,800	230,532	6,310	71,946	62,110	353,355
Federal Foreign Tax Credit	95	1,130	891	420	89	2,740	3,163
Federal Political contribution tax credit	96	270	62	110	19	530	94
Investment Tax Credit	97	30	40	20	48	110	177
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99					60	379
Net federal tax	100	8,790	229,580	6,310	71,799	62,030	350,654
CPP contributions on self-employment	101	9,850	30,143	7,610	21,023	86,390	174,078
Social Benefits repayment	102	340	1,516	200	853	880	2,986
Net Provincial Tax	103	7,650	88,147	5,310	29,888	45,360	147,146
Total tax payable	104	10,940	349,428	8,260	123,578	93,430	675,049

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	151,980		210,360		24,050	
Number of non-taxable returns	2	48,180		164,210		173,850	
Total number of returns	3	200,150		374,560		197,900	
Employment income	4	77,680	2,730,408	42,290	426,514	44,660	256,045
Commissions (from employment)	5	940	25,881	440	1,747	780	1,569
Other employment income	6	7,310	42,668	28,970	40,356	3,420	6,239
Old Age Security (OAS) pension	7	36,700	225,838	305,710	1,963,158	38,400	159,896
CPP or QPP benefits	8	51,070	354,153	351,080	2,721,658	40,200	132,387
Other pensions and superannuation	9	25,400	504,436	247,630	5,273,657	3,890	13,163
Elected split-pension amount	10	8,600	66,969	59,990	791,803	220	1,079
Universal Child Care Benefit (UCCB)	11	14,520	24,256	640	848	80,870	137,962
Employment Insurance and other benefits	12	3,390	29,429	2,910	15,459	36,060	489,268
Taxable amount of dividends from taxable Canadian corporations	13	158,950	13,489,654	108,610	426,025	5,320	5,379
Interest and other investment income	14	108,200	1,026,111	194,220	383,337	20,780	13,094
Net partnership income (Limited or non-active partners only)	15	5,630	34,960	1,960	-295	60	-20
Net rental income	16	52,180	485,459	15,550	44,355	1,250	1,842
Taxable capital gains	17	63,690	3,311,898	69,330	189,560	3,140	3,422
RRSP income	18	15,520	136,571	30,450	198,078	6,460	14,561
Other income	19	57,050	318,973	84,350	167,162	9,150	16,329
Net business income	20	13,760	96,191	11,780	33,508	2,910	4,072
Net professional income	21	1,650	31,902	1,490	7,431	250	413
Net commission income	22	1,810	13,144	1,180	1,987	990	536
Net farming income	23	9,210	7,935	8,730	-8,457	490	-1,878
Net fishing income	24	20	-47	10	-31		
Workers' compensation benefits	25	1,010	8,053	4,020	24,878	6,710	156,675
Social assistance payments	26	3,390	6,122	97,170	198,514	101,640	1,079,616
Net federal supplements	27	2,570	8,791	81,700	277,732	38,640	372,140
Total income assessed	28	200,060	22,985,579	374,560	13,182,999	197,900	2,864,715
Registered pension plan (RPP) deduction	29	4,600	19,665	4,120	7,355	4,010	5,622
RRSP/PRPP deduction	30	39,310	390,225	17,090	112,808	7,520	12,062
Deduction for elected split-pension amount	31	8,230	75,582	59,480	688,644	170	677
Annual union, professional, or like dues	32	13,200	6,445	16,840	3,497	8,470	2,092
Child care expenses	33	6,230	22,717	250	377	6,330	12,420
Business investment loss	34	300	9,680	200	3,789	10	90
Moving expenses	35	420	2,123	190	865	270	586
Support payments made	36	760	23,439	480	4,684	30	153
Carrying charges and interest expenses	37	58,390	357,531	62,820	79,159	4,350	1,314
Deductions for CPP/QPP contributions on self-employment and other earnings	38	10,090	5,085	2,970	840	810	130
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	4,090	63,358	1,540	5,013	20	33
Other employment expenses	41	1,830	10,988	1,190	3,332	570	1,089
Clergy residence deduction	42	60	749	120	725	20	35
Other deductions	43	7,320	24,211	11,550	94,320	3,690	3,744
Total deductions before adjustments	44	104,280	1,011,870	130,970	1,005,598	27,020	40,833
Social benefits repayment	45	16,300	74,593	13,490	37,975	110	282
Net income	46	198,190	21,915,670	374,310	12,149,230	197,320	2,825,044
Canadian Forces personnel and police deduction	47						

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Security options deductions	48	340	22,526	110	1,449		
Other payments deduction	49	5,270	22,280	118,370	501,189	113,210	1,608,457
Non-capital losses of other years	50	770	7,734	220	1,687	50	196
Net capital losses of other years	51	17,320	168,161	17,560	33,626	220	272
Capital gains deduction	52	7,390	910,001	800	6,047		
Northern residents deductions	53	6,160	15,114	6,120	15,493	1,740	3,413
Additional deductions	54	1,000	3,469	8,770	22,231	1,470	9,767
Farming/fishing losses of prior years	55	430	5,022	240	1,192	20	241
Total deductions from net income	56	34,610	1,156,093	144,590	582,973	114,960	1,622,486
Taxable income assessed	57	197,950	20,763,474	373,970	11,566,900	160,590	1,206,013
Basic personal amount	58	200,150	2,224,226	374,560	4,167,631	197,900	2,196,143
Age amount	59	25,520	118,158	303,110	1,887,556	39,520	270,671
Spouse or common-law partner amount	60	9,140	70,445	13,860	64,309	9,050	77,881
Amount for an eligible dependant	61	2,290	23,974	970	10,001	14,500	158,974
Amount for children under 18 years of age	62	28,850	128,018	1,980	7,087	30,170	136,418
Amount for infirm dependants age 18 or older	63	70	372	130	805	20	143
CPP or QPP contributions through employment	64	60,140	66,461	22,520	10,045	39,660	10,664
CPP or QPP contributions on self-employment and other earnings	65	10,090	5,085	2,970	840	810	130
Employment Insurance premiums	66	28,520	11,771	27,730	6,734	32,770	5,663
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70	180	552	130	381	40	132
Canada employment amount	71	81,720	87,821	65,610	52,970	46,290	45,655
Public transit amount	72	4,720	2,173	9,150	1,765	5,320	2,482
Children's fitness amount	73	15,400	16,029	550	378	4,180	2,165
Children's arts amount	74	6,290	3,920	210	102	1,370	558
Home buyers' amount	75	610	2,884	140	578	340	1,347
Pension income amount	76	31,310	59,061	273,610	527,604	3,960	5,777
Caregiver amount	77	1,240	5,517	1,460	5,598	270	1,268
Disability amount	78	4,140	32,222	31,970	247,536	11,070	85,797
Disability amount transferred from a dependant	79	1,460	13,793	1,700	13,315	880	11,119
Interest paid on student loans	80	1,360	885	60	26	1,770	798
Tuition, education, and textbook amounts	81	7,410	64,058	990	2,181	2,390	8,664
Tuition, education, and textbook amounts transferred from a child	82	4,310	22,088	1,240	5,755	110	317
Amounts transferred from spouse or common-law partner	83	4,190	20,049	39,470	211,454	12,330	78,009
Medical expenses	84	30,340	125,331	97,440	336,455	10,040	19,829
Total tax credits on personal amounts	85	200,150	465,770	374,560	1,134,167	197,900	468,095
Allowable charitable donations and government gifts	86	53,070	426,713	99,970	181,484	4,480	3,220
Eligible cultural and ecological gifts	87	40	282	180	560	20	10
Total tax credit on donations and gifts	88	52,970	122,598	99,800	50,437	4,450	855
Total federal non-refundable tax credits	89	200,150	588,368	374,560	1,184,604	197,900	468,950
Family tax cut	90	12,240	13,559	90	70	1,040	737
Federal dividend tax credit	91	146,930	1,641,194	91,460	57,605	2,180	386
Overseas employment tax credit	92	10	67				
Minimum tax carryover	93	7,080	13,829	800	1,749		
Basic federal tax	94	139,210	2,548,520	210,960	779,606	23,430	34,839

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	95	30,740	34,869	34,500	6,521	410	13
Federal Political contribution tax credit	96	3,440	760	7,970	1,289	40	4
Investment Tax Credit	97	630	1,454	230	280		
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99	6,010	34,295	30	110		
Net federal tax	100	138,060	2,513,582	209,650	771,558	23,380	34,833
CPP contributions on self-employment	101	10,090	10,170	2,970	1,680	810	259
Social Benefits repayment	102	16,300	74,593	13,490	37,975	110	282
Net Provincial Tax	103	138,530	916,243	164,470	343,975	15,770	13,873
Total tax payable	104	151,980	3,514,596	210,360	1,155,189	24,050	49,250

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	31,420	
Number of non-taxable returns	2	110,010	
Total number of returns	3	141,430	
Employment income	4	22,070	498,765
Commissions (from employment)	5	510	4,478
Other employment income	6	3,750	13,953
Old Age Security (OAS) pension	7	6,490	34,761
CPP or QPP benefits	8	14,760	99,793
Other pensions and superannuation	9	6,440	110,923
Elected split-pension amount	10	1,950	12,562
Universal Child Care Benefit (UCCB)	11	3,530	5,254
Employment Insurance and other benefits	12	2,440	18,675
Taxable amount of dividends from taxable Canadian corporations	13	12,990	102,915
Interest and other investment income	14	18,680	43,609
Net partnership income (Limited or non-active partners only)	15	460	7,432
Net rental income	16	2,280	3,419
Taxable capital gains	17	8,910	66,350
RRSP income	18	23,310	882,504
Other income	19	38,390	1,548,467
Net business income	20	2,760	10,519
Net professional income	21	400	9,022
Net commission income	22	410	960
Net farming income	23	690	-1,706
Net fishing income	24		
Workers' compensation benefits	25	360	2,560
Social assistance payments	26	1,700	4,732
Net federal supplements	27	770	2,289
Total income assessed	28	56,090	3,576,568
Registered pension plan (RPP) deduction	29	3,100	9,716
RRSP/PRPP deduction	30	9,170	314,767
Deduction for elected split-pension amount	31	2,130	24,910
Annual union, professional, or like dues	32	5,540	1,830
Child care expenses	33	1,150	3,032
Business investment loss	34	60	2,078
Moving expenses	35	460	1,552
Support payments made	36	90	2,301
Carrying charges and interest expenses	37	7,280	33,665
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,470	584
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	410	10,171
Other employment expenses	41	710	2,924
Clergy residence deduction	42	10	93
Other deductions	43	1,960	34,693
Total deductions before adjustments	44	21,960	442,429
Social benefits repayment	45	2,260	7,790
Net income	46	55,840	3,130,904
Canadian Forces personnel and police deduction	47		
Security options deductions	48	350	6,937
Other payments deduction	49	2,370	9,520

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	170	1,540
Net capital losses of other years	51	2,350	8,417
Capital gains deduction	52	160	4,998
Northern residents deductions	53	960	2,258
Additional deductions	54	320	3,962
Farming/fishing losses of prior years	55	50	703
Total deductions from net income	56	6,310	38,606
Taxable income assessed	57	55,770	3,092,557
Basic personal amount	58	141,400	1,547,673
Age amount	59	9,860	57,242
Spouse or common-law partner amount	60	7,300	64,335
Amount for an eligible dependant	61	4,140	44,498
Amount for children under 18 years of age	62	10,450	43,426
Amount for infirm dependants age 18 or older	63	20	146
CPP or QPP contributions through employment	64	20,530	16,080
CPP or QPP contributions on self-employment and other earnings	65	1,470	584
Employment Insurance premiums	66	22,400	9,052
PPIP premiums paid	67		
PPIP premiums payable on employment income	68		
PPIP premiums payable on self-employment income	69		
Volunteer firefighters' amount/search and rescue volunteers' amount	70	40	117
Canada employment amount	71	24,020	23,894
Public transit amount	72	6,780	2,355
Children's fitness amount	73	2,340	1,995
Children's arts amount	74	960	517
Home buyers' amount	75	190	818
Pension income amount	76	8,210	15,458
Caregiver amount	77	340	1,494
Disability amount	78	2,970	23,306
Disability amount transferred from a dependant	79	580	6,309
Interest paid on student loans	80	390	205
Tuition, education, and textbook amounts	81	4,620	33,428
Tuition, education, and textbook amounts transferred from a child	82	890	4,430
Amounts transferred from spouse or common-law partner	83	6,080	32,434
Medical expenses	84	10,490	29,685
Total tax credits on personal amounts	85	141,400	293,924
Allowable charitable donations and government gifts	86	10,440	38,344
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	10,430	11,055
Total federal non-refundable tax credits	89	141,400	304,979
Family tax cut	90	1,200	1,525
Federal dividend tax credit	91	11,640	13,917
Overseas employment tax credit	92		
Minimum tax carryover	93	260	1,051
Basic federal tax	94	31,170	535,643
Federal Foreign Tax Credit	95	4,350	5,055
Federal Political contribution tax credit	96	460	86
Investment Tax Credit	97		
Labour-sponsored funds tax credit	98		

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	99		
Net federal tax	100	31,070	529,871
CPP contributions on self-employment	101	1,470	1,168
Social Benefits repayment	102	2,260	7,790
Net Provincial Tax	103	25,920	204,356
Total tax payable	104	31,420	743,186