



**Income Statistics 2016 (2014 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	287,240		194,020		6,300	
Number of non-taxable returns	2	143,790		35,780		240	
Total number of returns	3	431,030		229,800		6,550	
Employment income	4	267,570	12,452,444	228,420	12,009,569	1,200	12,410
Commissions (from employment)	5	4,800	103,089	4,510	101,742		
Other employment income	6	42,960	155,950	27,860	142,266	120	105
Old Age Security (OAS) pension	7	95,480	605,936	4,710	27,345	500	2,960
CPP or QPP benefits	8	137,700	815,140	19,600	107,128	1,350	4,870
Other pensions and superannuation	9	63,120	1,280,813	6,230	121,486	110	1,600
Elected split-pension amount	10	21,340	223,397	4,010	25,136	80	485
Universal Child Care Benefit (UCCB)	11	23,600	32,604	12,300	16,096	200	285
Employment Insurance and other benefits	12	91,840	891,837	57,040	424,064	6,210	98,380
Taxable amount of dividends from taxable Canadian corporations	13	33,020	426,735	15,760	80,695	480	3,476
Interest and other investment income	14	60,370	76,305	27,470	25,184	1,100	881
Net partnership income (Limited or non-active partners only)	15	170	1,264	70	286		
Net rental income	16	14,500	34,351	8,960	11,593	80	98
Taxable capital gains	17	20,310	150,729	9,800	26,687	300	2,155
RRSP income	18	28,690	187,085	17,330	75,978	230	970
Other income	19	45,360	288,315	23,190	102,805	590	2,082
Net business income	20	14,190	184,065	4,450	8,484	110	11
Net professional income	21	2,890	186,876	1,020	10,887		
Net commission income	22	2,240	55,047	820	1,867		
Net farming income	23	350	1,116	110	-744	130	2,348
Net fishing income	24	9,020	212,768	940	5,463	6,400	192,962
Workers' compensation benefits	25	11,330	112,059	4,340	18,715	70	519
Social assistance payments	26	23,960	205,430	2,370	9,591	40	148
Net federal supplements	27	53,750	243,201	630	1,224	70	158
Total income assessed	28	420,820	18,938,560	229,800	13,356,393	6,550	326,929
Registered pension plan (RPP) deduction	29	82,620	305,254	77,620	297,886	60	63
RRSP/PRPP deduction	30	71,470	495,663	61,520	388,190	840	5,540
Deduction for elected split-pension amount	31	21,290	222,802	3,530	37,856	60	424
Annual union, professional, or like dues	32	113,490	97,946	95,330	92,948	5,660	1,622
Child care expenses	33	13,010	59,114	11,160	53,119	80	229
Business investment loss	34	50	791	30	453		
Moving expenses	35	1,740	9,171	1,540	8,008		
Support payments made	36	720	10,381	510	7,647		
Carrying charges and interest expenses	37	12,040	27,697	5,480	11,304	120	262
Deductions for CPP/QPP contributions on self-employment and other earnings	38	16,960	15,526	2,140	434	5,620	6,175
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	180	2,164	80	1,299		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	10,890	41,860	9,750	38,344	60	101
Clergy residence deduction	42	640	6,181	590	5,932		
Other deductions	43	13,160	19,453	8,080	7,408	490	303
Total deductions before adjustments	44	206,660	1,314,225	151,510	950,916	6,400	14,743
Social benefits repayment	45	17,100	38,755	13,590	27,568	1,160	3,913
Net income	46	420,180	17,590,527	229,730	12,378,255	6,530	308,491
Canadian Forces personnel and police deduction	47	10	79				
Security options deductions	48	340	10,222	320	9,986		
Other payments deduction	49	87,190	560,666	7,260	29,526	180	817
Non-capital losses of other years	50	270	1,951	90	452		
Net capital losses of other years	51	3,440	7,953	1,590	2,530	40	60
Capital gains deduction	52	550	56,324	130	3,686	80	12,313
Northern residents deductions	53	13,070	70,145	10,800	60,459	260	1,223
Additional deductions	54	1,560	9,071	260	1,201	10	30
Farming/fishing losses of prior years	55	40	390			20	272
Total deductions from net income	56	105,030	716,805	20,030	107,969	570	14,818
Taxable income assessed	57	405,180	16,874,721	229,710	12,270,338	6,520	293,701
Basic personal amount	58	431,020	4,788,602	229,790	2,553,038	6,550	72,878
Age amount	59	94,300	614,950	3,790	16,944	470	2,542
Spouse or common-law partner amount	60	28,640	191,716	17,320	131,250	470	3,072
Amount for an eligible dependant	61	14,230	150,865	9,330	98,623	120	1,219
Amount for children under 18 years of age	62	52,520	193,888	41,540	152,512	950	3,490
Amount for infirm dependants age 18 or older	63	560	2,967	310	1,642	10	68
CPP or QPP contributions through employment	64	254,730	381,242	220,100	365,012	1,040	528
CPP or QPP contributions on self-employment and other earnings	65	16,960	15,526	2,140	434	5,620	6,175
Employment Insurance premiums	66	254,860	151,206	217,820	141,096	6,300	3,490
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	5,030	15,072	3,620	10,848	570	1,713
Canada employment amount	71	279,700	301,283	229,740	257,663	1,260	1,262
Public transit amount	72	2,380	985	1,960	837		
Children's fitness amount	73	22,520	18,627	19,970	16,620	320	242
Children's arts amount	74	9,260	4,870	8,280	4,341	80	40
Home buyers' amount	75	2,630	12,213	2,450	11,431	20	110
Pension income amount	76	77,700	148,823	9,980	18,941	180	313
Caregiver amount	77	4,900	24,763	3,240	16,317	190	969
Disability amount	78	16,570	128,270	4,070	31,654	140	1,053
Disability amount transferred from a dependant	79	6,150	62,768	4,400	46,178	120	1,126
Interest paid on student loans	80	12,490	6,697	11,320	6,014	40	23
Tuition, education, and textbook amounts	81	25,550	132,020	21,060	101,096	270	862



**Income Statistics 2016 (2014 tax year)**  
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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	9,700	44,817	8,230	38,095	210	921
Amounts transferred from spouse or common-law partner	83	24,790	139,132	5,840	31,697	200	1,161
Medical expenses	84	91,450	203,444	47,380	88,707	1,740	4,654
Total tax credits on personal amounts	85	431,030	1,160,233	229,800	621,159	6,550	16,187
Allowable charitable donations and government gifts	86	84,630	87,352	49,100	44,014	1,910	1,719
Eligible cultural and ecological gifts	87	70	82				
Total tax credit on donations and gifts	88	83,700	23,565	48,410	11,841	1,860	457
Total federal non-refundable tax credits	89	431,030	1,183,798	229,800	633,000	6,550	16,644
Family tax cut	90	23,360	26,987	21,740	25,360	460	426
Federal dividend tax credit	91	29,930	52,801	15,560	10,154	470	446
Overseas employment tax credit	92	480	4,026	470	3,981		
Minimum tax carryover	93	430	1,239	180	650	30	64
Basic federal tax	94	266,570	1,970,130	188,570	1,611,366	5,990	32,906
Federal Foreign Tax Credit	95	7,690	15,453	4,150	14,421	90	11
Federal Political contribution tax credit	96	1,060	211	500	101		
Investment Tax Credit	97	730	777	90	104	580	579
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99	320	1,645	120	232		
Net federal tax	100	266,200	1,953,727	188,310	1,596,763	5,960	32,315
CPP contributions on self-employment	101	16,960	31,053	2,140	868	5,620	12,350
Social Benefits repayment	102	17,100	38,755	13,590	27,568	1,160	3,913
Net Provincial Tax	103	277,060	1,229,707	188,590	999,146	5,960	20,963
Total tax payable	104	287,240	3,253,287	194,020	2,624,348	6,300	69,542

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,360		870		6,160	
Number of non-taxable returns	2	70		90		1,220	
Total number of returns	3	1,420		960		7,370	
Employment income	4	380	19,273	180	2,815	1,670	34,113
Commissions (from employment)	5					30	183
Other employment income	6	90	423	60	80	320	499
Old Age Security (OAS) pension	7	140	880	110	710	620	3,774
CPP or QPP benefits	8	230	1,878	230	1,602	1,290	6,909
Other pensions and superannuation	9	110	3,437	90	1,998	390	7,830
Elected split-pension amount	10	40	199	40	241	220	1,879
Universal Child Care Benefit (UCCB)	11	100	160	70	99	830	1,157
Employment Insurance and other benefits	12	40	291	20	135	430	3,791
Taxable amount of dividends from taxable Canadian corporations	13	340	3,076	170	1,159	650	3,363
Interest and other investment income	14	550	1,706	200	137	1,150	1,209
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	130	203	130	390	520	1,880
Taxable capital gains	17	240	2,250	110	691	400	1,736
RRSP income	18	90	947	110	884	600	3,527
Other income	19	250	1,018	190	565	580	2,810
Net business income	20	30	120	60	96	7,200	170,231
Net professional income	21	1,410	171,443	10	52		
Net commission income	22			950	50,783	60	389
Net farming income	23					10	-25
Net fishing income	24					30	322
Workers' compensation benefits	25					60	417
Social assistance payments	26					40	163
Net federal supplements	27					210	697
Total income assessed	28	1,420	207,532	960	62,574	7,330	247,615
Registered pension plan (RPP) deduction	29	80	512	30	27	250	560
RRSP/PRPP deduction	30	780	12,987	300	3,158	1,320	9,870
Deduction for elected split-pension amount	31	60	1,019	50	667	200	2,022
Annual union, professional, or like dues	32	150	245	70	40	540	279
Child care expenses	33	110	679	50	182	370	1,274
Business investment loss	34						
Moving expenses	35	20	112			30	337
Support payments made	36					20	191
Carrying charges and interest expenses	37	170	643	80	214	200	498
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,100	1,911	770	1,197	5,420	5,116
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	30	93	40	732	90	317

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42						
Other deductions	43					70	182
Total deductions before adjustments	44	1,320	18,746	850	6,384	6,000	20,698
Social benefits repayment	45	70	360	20	68	100	360
Net income	46	1,400	188,621	940	56,227	7,010	229,682
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	10	57	20	59	300	1,276
Non-capital losses of other years	50					90	776
Net capital losses of other years	51	70	110	30	37	70	148
Capital gains deduction	52						
Northern residents deductions	53					100	471
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	100	1,036	50	218	560	2,961
Taxable income assessed	57	1,400	187,595	940	56,009	6,990	226,808
Basic personal amount	58	1,420	15,819	960	10,680	7,370	81,828
Age amount	59	80	358	110	523	580	3,488
Spouse or common-law partner amount	60	90	783	60	426	610	4,350
Amount for an eligible dependant	61	30	279	30	329	250	2,680
Amount for children under 18 years of age	62	340	1,416	170	622	1,040	3,928
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	340	479	150	107	1,560	1,215
CPP or QPP contributions on self-employment and other earnings	65	1,100	1,911	770	1,197	5,420	5,116
Employment Insurance premiums	66	280	163	100	30	1,290	457
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					50	156
Canada employment amount	71	440	431	220	211	1,850	1,846
Public transit amount	72					10	5
Children's fitness amount	73	230	275	90	86	500	398
Children's arts amount	74	150	107	40	22	190	105
Home buyers' amount	75	20	88			20	95
Pension income amount	76	140	274	120	239	580	1,100
Caregiver amount	77					90	426
Disability amount	78	10	98	10	109	120	916
Disability amount transferred from a dependant	79	20	265	20	182	110	1,164
Interest paid on student loans	80	100	107	30	24	170	101
Tuition, education, and textbook amounts	81	110	1,891	40	248	240	932
Tuition, education, and textbook amounts transferred from a child	82	90	515	40	172	160	715

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	30	124	40	194	290	1,523
Medical expenses	84	290	902	220	494	1,900	3,597
Total tax credits on personal amounts	85	1,420	3,955	960	2,394	7,370	17,435
Allowable charitable donations and government gifts	86	680	1,765	360	666	1,360	1,688
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	670	496	360	185	1,340	460
Total federal non-refundable tax credits	89	1,420	4,451	960	2,579	7,370	17,895
Family tax cut	90	240	353	90	108	290	303
Federal dividend tax credit	91	340	391	160	141	520	399
Overseas employment tax credit	92						
Minimum tax carryover	93						
Basic federal tax	94	1,200	38,873	740	8,273	4,120	25,342
Federal Foreign Tax Credit	95	160	63				
Federal Political contribution tax credit	96	40	13	10	2	30	5
Investment Tax Credit	97					20	26
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99						
Net federal tax	100	1,200	38,795	740	8,271	4,120	25,246
CPP contributions on self-employment	101	1,100	3,822	770	2,395	5,420	10,231
Social Benefits repayment	102	70	360	20	68	100	360
Net Provincial Tax	103	1,200	20,676	750	4,891	4,270	15,432
Total tax payable	104	1,360	63,661	870	15,631	6,160	51,299

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	4,810		51,760		17,690	
Number of non-taxable returns	2	1,900		54,120		37,670	
Total number of returns	3	6,710		105,880		55,370	
Employment income	4	2,610	102,670	9,680	80,620	20,620	156,923
Commissions (from employment)	5	30	355	80	221	110	171
Other employment income	6	430	1,343	12,500	9,397	970	833
Old Age Security (OAS) pension	7	1,250	7,732	80,990	520,865	6,590	38,669
CPP or QPP benefits	8	2,170	14,136	98,160	624,825	12,020	37,815
Other pensions and superannuation	9	900	22,236	53,780	1,100,977	550	3,679
Elected split-pension amount	10	360	2,642	15,660	187,238	420	2,258
Universal Child Care Benefit (UCCB)	11	410	651	160	193	9,330	13,680
Employment Insurance and other benefits	12	530	5,561	3,850	30,231	22,880	322,336
Taxable amount of dividends from taxable Canadian corporations	13	4,100	308,547	9,950	22,800	680	702
Interest and other investment income	14	3,520	20,899	22,490	23,397	2,270	1,132
Net partnership income (Limited or non-active partners only)	15	50	661	30	-11		
Net rental income	16	2,290	17,179	1,930	2,541	270	268
Taxable capital gains	17	2,300	99,340	6,100	14,036	440	562
RRSP income	18	460	4,070	6,120	34,661	1,260	4,307
Other income	19	1,780	10,037	12,150	43,838	1,640	4,681
Net business income	20	370	3,196	1,410	1,719	380	-54
Net professional income	21	100	2,363	270	1,601	30	48
Net commission income	22	80	1,324	200	468	80	66
Net farming income	23			60	-188	20	-114
Net fishing income	24	110	3,526	200	1,243	1,300	9,009
Workers' compensation benefits	25	80	874	2,360	12,373	4,310	78,197
Social assistance payments	26	10	59	750	2,308	20,640	192,741
Net federal supplements	27	150	481	44,680	178,927	7,810	61,137
Total income assessed	28	6,690	629,840	105,880	2,894,858	55,370	929,245
Registered pension plan (RPP) deduction	29	390	1,077	2,000	2,635	1,580	1,407
RRSP/PRPP deduction	30	1,280	16,214	2,930	22,581	1,430	2,513
Deduction for elected split-pension amount	31	370	3,785	16,400	171,927	180	900
Annual union, professional, or like dues	32	700	351	3,670	734	6,500	1,488
Child care expenses	33	190	865	60	104	930	2,494
Business investment loss	34						
Moving expenses	35	20	125	20	137	60	173
Support payments made	36	30	904	120	918	20	62
Carrying charges and interest expenses	37	1,180	8,696	4,350	5,247	160	203
Deductions for CPP/QPP contributions on self-employment and other earnings	38	300	205	430	146	1,080	305
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	40	561	30	190		
Other employment expenses	41	110	390	280	754	480	937
Clergy residence deduction	42			30	148		
Other deductions	43	270	779	1,500	6,883	2,470	1,708
Total deductions before adjustments	44	3,110	34,110	24,580	212,503	10,550	12,279
Social benefits repayment	45	610	2,652	1,240	3,044	50	76
Net income	46	6,590	593,480	105,840	2,679,605	55,320	917,000
Canadian Forces personnel and police deduction	47						

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Security options deductions	48						
Other payments deduction	49	230	1,405	46,890	193,608	31,930	332,076
Non-capital losses of other years	50	30	301	20	201	20	28
Net capital losses of other years	51	440	2,960	1,080	1,934	40	46
Capital gains deduction	52	280	38,756	40	279		
Northern residents deductions	53	110	511	1,150	5,147	540	1,811
Additional deductions	54	20	40	700	4,874	520	2,733
Farming/fishing losses of prior years	55						
Total deductions from net income	56	1,040	44,041	49,330	206,050	32,740	336,776
Taxable income assessed	57	6,580	549,531	105,720	2,473,633	40,510	580,845
Basic personal amount	58	6,710	74,480	105,880	1,178,344	55,370	614,220
Age amount	59	890	4,296	81,130	537,994	6,730	45,797
Spouse or common-law partner amount	60	250	1,736	6,260	22,203	2,990	23,599
Amount for an eligible dependant	61	70	680	310	2,755	3,820	41,422
Amount for children under 18 years of age	62	580	2,333	490	1,567	6,790	25,647
Amount for infirm dependants age 18 or older	63	10	59	170	905	30	174
CPP or QPP contributions through employment	64	2,270	2,627	6,630	2,582	19,510	6,772
CPP or QPP contributions on self-employment and other earnings	65	300	205	430	146	1,080	305
Employment Insurance premiums	66	1,540	620	6,580	1,398	18,190	3,176
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	30	93	270	816	440	1,317
Canada employment amount	71	2,830	2,936	19,220	11,836	20,950	22,081
Public transit amount	72	10	5	150	54	110	40
Children's fitness amount	73	360	399	120	98	800	404
Children's arts amount	74	190	118	60	28	220	81
Home buyers' amount	75					60	270
Pension income amount	76	1,170	2,228	63,150	121,314	940	1,661
Caregiver amount	77	40	208	770	3,910	470	2,437
Disability amount	78	210	1,630	9,060	70,064	2,360	18,229
Disability amount transferred from a dependant	79	70	605	750	5,987	570	6,349
Interest paid on student loans	80	60	32	30	22	710	351
Tuition, education, and textbook amounts	81	520	4,304	200	348	2,780	20,702
Tuition, education, and textbook amounts transferred from a child	82	130	576	560	2,510	190	802
Amounts transferred from spouse or common-law partner	83	150	763	15,750	89,347	1,970	11,689
Medical expenses	84	1,520	5,606	29,190	79,213	7,300	15,334
Total tax credits on personal amounts	85	6,710	15,989	105,880	320,029	55,370	129,429
Allowable charitable donations and government gifts	86	1,680	5,512	24,850	28,485	3,350	2,051
Eligible cultural and ecological gifts	87			20	34		
Total tax credit on donations and gifts	88	1,670	1,559	24,770	7,646	3,280	529
Total federal non-refundable tax credits	89	6,710	17,548	105,880	327,675	55,370	129,958
Family tax cut	90	220	250	20	14	230	89
Federal dividend tax credit	91	3,570	37,828	8,050	2,994	460	72
Overseas employment tax credit	92						
Minimum tax carryover	93	130	283	50	118		
Basic federal tax	94	4,160	71,515	42,460	129,796	15,380	23,130



Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	95	810	407	2,070	416	90	3
Federal Political contribution tax credit	96	70	26	370	60		
Investment Tax Credit	97	20	50	10	5	20	7
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99	190	1,398				
Net federal tax	100	4,130	71,032	42,440	129,323	15,370	23,123
CPP contributions on self-employment	101	300	410	430	292	1,080	609
Social Benefits repayment	102	610	2,652	1,240	3,044	50	76
Net Provincial Tax	103	4,720	38,514	51,280	95,895	16,200	16,926
Total tax payable	104	4,810	112,609	51,760	228,553	17,690	40,735

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	4,270	
Number of non-taxable returns	2	12,700	
Total number of returns	3	16,970	
Employment income	4	2,810	34,053
Commissions (from employment)	5	30	322
Other employment income	6	620	1,003
Old Age Security (OAS) pension	7	560	3,003
CPP or QPP benefits	8	2,660	15,978
Other pensions and superannuation	9	980	17,570
Elected split-pension amount	10	510	3,318
Universal Child Care Benefit (UCCB)	11	200	283
Employment Insurance and other benefits	12	850	7,047
Taxable amount of dividends from taxable Canadian corporations	13	890	2,917
Interest and other investment income	14	1,620	1,759
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	200	198
Taxable capital gains	17	610	3,273
RRSP income	18	2,490	61,741
Other income	19	4,990	120,480
Net business income	20	190	262
Net professional income	21	30	91
Net commission income	22	40	138
Net farming income	23		
Net fishing income	24	40	243
Workers' compensation benefits	25	100	927
Social assistance payments	26	100	378
Net federal supplements	27	190	539
Total income assessed	28	6,830	283,574
Registered pension plan (RPP) deduction	29	610	1,087
RRSP/PRPP deduction	30	1,070	34,610
Deduction for elected split-pension amount	31	430	4,202
Annual union, professional, or like dues	32	880	239
Child care expenses	33	60	170
Business investment loss	34		
Moving expenses	35	40	239
Support payments made	36	10	87
Carrying charges and interest expenses	37	310	631
Deductions for CPP/QPP contributions on self-employment and other earnings	38	100	38
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	70	191
Clergy residence deduction	42	10	56
Other deductions	43	250	2,129
Total deductions before adjustments	44	2,350	43,847
Social benefits repayment	45	250	714
Net income	46	6,820	239,166
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	380	1,841

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	10	71
Net capital losses of other years	51	90	128
Capital gains deduction	52	10	278
Northern residents deductions	53	100	434
Additional deductions	54	40	89
Farming/fishing losses of prior years	55		
Total deductions from net income	56	610	2,938
Taxable income assessed	57	6,810	236,261
Basic personal amount	58	16,970	187,315
Age amount	59	540	3,006
Spouse or common-law partner amount	60	580	4,298
Amount for an eligible dependant	61	270	2,877
Amount for children under 18 years of age	62	640	2,373
Amount for infirm dependants age 18 or older	63	10	50
CPP or QPP contributions through employment	64	3,110	1,921
CPP or QPP contributions on self-employment and other earnings	65	100	38
Employment Insurance premiums	66	2,760	777
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	105
Canada employment amount	71	3,190	3,016
Public transit amount	72	120	41
Children's fitness amount	73	140	105
Children's arts amount	74	60	27
Home buyers' amount	75	20	96
Pension income amount	76	1,430	2,753
Caregiver amount	77	80	400
Disability amount	78	580	4,517
Disability amount transferred from a dependant	79	90	912
Interest paid on student loans	80	40	22
Tuition, education, and textbook amounts	81	340	1,637
Tuition, education, and textbook amounts transferred from a child	82	100	511
Amounts transferred from spouse or common-law partner	83	530	2,634
Medical expenses	84	1,920	4,937
Total tax credits on personal amounts	85	16,970	33,655
Allowable charitable donations and government gifts	86	1,350	1,452
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	1,330	391
Total federal non-refundable tax credits	89	16,970	34,046
Family tax cut	90	70	84
Federal dividend tax credit	91	810	377
Overseas employment tax credit	92		
Minimum tax carryover	93	30	101
Basic federal tax	94	3,950	28,930
Federal Foreign Tax Credit	95	200	65
Federal Political contribution tax credit	96	20	4
Investment Tax Credit	97		
Labour-sponsored funds tax credit	98		

<b>Item</b>	<b>Item Code</b>	<b>Other (#)</b>	<b>Other (\$)</b>
Alternative minimum tax payable	99		
Net federal tax	100	3,950	28,857
CPP contributions on self-employment	101	100	76
Social Benefits repayment	102	250	714
Net Provincial Tax	103	4,090	17,264
Total tax payable	104	4,270	46,911