



Income Statistics 2016 (2014 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	21,600		18,740		20	
Number of non-taxable returns	2	10,200		4,600			
Total number of returns	3	31,800		23,340		30	
Employment income	4	25,860	1,563,891	23,260	1,533,619		
Commissions (from employment)	5	320	9,174	310	9,095		
Other employment income	6	960	8,392	760	7,603		
Old Age Security (OAS) pension	7	2,710	16,931	440	2,549		
CPP or QPP benefits	8	4,210	27,630	1,220	8,042		
Other pensions and superannuation	9	1,870	47,303	520	10,644		
Elected split-pension amount	10	550	6,508	220	1,704		
Universal Child Care Benefit (UCCB)	11	2,830	4,162	1,680	2,321		
Employment Insurance and other benefits	12	3,120	28,340	2,380	18,491		
Taxable amount of dividends from taxable Canadian corporations	13	2,490	38,360	1,730	8,899		
Interest and other investment income	14	4,100	5,976	2,980	2,911		
Net partnership income (Limited or non-active partners only)	15	30	48	20	-5		
Net rental income	16	1,250	3,766	930	1,806		
Taxable capital gains	17	1,510	8,356	1,080	3,268		
RRSP income	18	2,700	18,114	2,190	10,880		
Other income	19	4,950	25,463	3,550	14,232		
Net business income	20	1,850	26,937	750	2,035		
Net professional income	21	230	9,828	90	667		
Net commission income	22	80	967	50	64		
Net farming income	23	40	391	20	-52		
Net fishing income	24	30	39			20	2
Workers' compensation benefits	25	650	4,838	480	2,374		
Social assistance payments	26	3,640	20,222	880	2,487		
Net federal supplements	27	1,150	6,695	40	108		
Total income assessed	28	30,800	1,882,884	23,340	1,643,915	30	1,200
Registered pension plan (RPP) deduction	29	9,390	53,755	9,110	53,075		
RRSP/PRPP deduction	30	7,680	51,049	7,090	44,044		
Deduction for elected split-pension amount	31	550	6,678	220	2,286		
Annual union, professional, or like dues	32	9,780	9,962	9,260	9,791		
Child care expenses	33	1,430	7,288	1,280	6,765		
Business investment loss	34						
Moving expenses	35	360	1,148	340	1,021		
Support payments made	36	50	867	40	687		
Carrying charges and interest expenses	37	740	3,169	500	1,845		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,120	1,004	240	45	10	8
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	30	348	10	128		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	500	1,837	470	1,724		
Clergy residence deduction	42	40	529				
Other deductions	43	770	875	580	626		
Total deductions before adjustments	44	17,420	138,597	15,210	122,615		
Social benefits repayment	45	630	1,773	480	1,275		
Net income	46	30,760	1,742,916	23,340	1,520,030	30	1,101
Canadian Forces personnel and police deduction	47						
Security options deductions	48	10	132				
Other payments deduction	49	4,560	31,754	1,360	4,969		
Non-capital losses of other years	50	20	345	10	168		
Net capital losses of other years	51	290	907	190	394		
Capital gains deduction	52	20	1,461	10	312		
Northern residents deductions	53	18,530	102,673	16,020	92,397		
Additional deductions	54	30	423				
Farming/fishing losses of prior years	55						
Total deductions from net income	56	21,930	137,762	16,730	98,644		
Taxable income assessed	57	30,000	1,605,312	23,330	1,421,389	30	1,026
Basic personal amount	58	31,800	353,534	23,340	259,421	30	290
Age amount	59	2,560	15,498	300	1,289		
Spouse or common-law partner amount	60	1,960	15,629	1,550	12,401		
Amount for an eligible dependant	61	1,720	18,689	1,110	12,080		
Amount for children under 18 years of age	62	5,500	22,378	4,460	18,072		
Amount for infirm dependants age 18 or older	63	10	60				
CPP or QPP contributions through employment	64	24,140	41,655	22,080	40,530		
CPP or QPP contributions on self-employment and other earnings	65	1,120	1,004	240	45	10	8
Employment Insurance premiums	66	23,620	15,819	22,030	15,395	20	8
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	210	615	190	582		
Canada employment amount	71	26,060	28,706	23,330	26,116		
Public transit amount	72	490	164	440	149		
Children's fitness amount	73	1,670	1,279	1,560	1,193		
Children's arts amount	74	530	248	490	227		
Home buyers' amount	75	240	1,047	230	995		
Pension income amount	76	2,250	4,336	730	1,384		
Caregiver amount	77	100	518	80	426		
Disability amount	78	440	3,461	140	1,131		
Disability amount transferred from a dependant	79	210	2,245	180	1,898		
Interest paid on student loans	80	870	485	840	472		
Tuition, education, and textbook amounts	81	2,460	14,633	2,310	13,693		



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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	330	1,636	300	1,484		
Amounts transferred from spouse or common-law partner	83	760	3,832	380	1,724		
Medical expenses	84	960	2,162	670	1,572		
Total tax credits on personal amounts	85	31,800	82,448	23,340	61,850	30	62
Allowable charitable donations and government gifts	86	4,360	6,395	3,700	5,173		
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,310	1,770	3,660	1,429		
Total federal non-refundable tax credits	89	31,800	84,218	23,340	63,280	30	62
Family tax cut	90	2,290	2,390	2,200	2,324		
Federal dividend tax credit	91	2,360	4,753	1,710	1,150		
Overseas employment tax credit	92						
Minimum tax carryover	93	30	100				
Basic federal tax	94	21,250	224,678	18,680	205,772		
Federal Foreign Tax Credit	95	750	338	550	277		
Federal Political contribution tax credit	96	270	64	200	47		
Investment Tax Credit	97	20	20				
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99						
Net federal tax	100	21,230	224,261	18,670	205,444		
CPP contributions on self-employment	101	1,120	2,008	240	89	10	17
Social Benefits repayment	102	630	1,773	480	1,275		
Net Provincial Tax	103	20,740	96,202	18,390	88,711		
Total tax payable	104	21,600	324,247	18,740	295,519	20	252

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	100		10		750	
Number of non-taxable returns	2					120	
Total number of returns	3	110		10		870	
Employment income	4	30	553			270	5,713
Commissions (from employment)	5						
Other employment income	6					20	74
Old Age Security (OAS) pension	7	10	67			60	323
CPP or QPP benefits	8	10	138			100	637
Other pensions and superannuation	9					40	1,114
Elected split-pension amount	10					10	178
Universal Child Care Benefit (UCCB)	11					120	190
Employment Insurance and other benefits	12					30	251
Taxable amount of dividends from taxable Canadian corporations	13	20	380			70	216
Interest and other investment income	14	40	153			140	150
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	10	26			50	256
Taxable capital gains	17	20	80			50	425
RRSP income	18	10	105			70	444
Other income	19	20	48			120	379
Net business income	20					850	24,235
Net professional income	21	110	8,738				
Net commission income	22			10	893		
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25						
Social assistance payments	26					20	45
Net federal supplements	27						
Total income assessed	28	110	10,491	10	996	870	34,892
Registered pension plan (RPP) deduction	29					30	99
RRSP/PRPP deduction	30	50	735			190	1,472
Deduction for elected split-pension amount	31					20	290
Annual union, professional, or like dues	32	10	18			80	36
Child care expenses	33					60	264
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	10	69			20	49
Deductions for CPP/QPP contributions on self-employment and other earnings	38	90	159	10	12	670	744
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42						
Other deductions	43						
Total deductions before adjustments	44	100	1,104			740	3,003
Social benefits repayment	45						
Net income	46	100	9,376	10	890	850	32,124
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					20	190
Non-capital losses of other years	50						
Net capital losses of other years	51	10	29				
Capital gains deduction	52						
Northern residents deductions	53	80	341			480	1,933
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	80	375			500	2,387
Taxable income assessed	57	100	9,000	10	869	850	29,737
Basic personal amount	58	110	1,169	10	156	870	9,697
Age amount	59					60	333
Spouse or common-law partner amount	60					80	610
Amount for an eligible dependant	61					20	258
Amount for children under 18 years of age	62	20	54			140	624
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	30	20			240	198
CPP or QPP contributions on self-employment and other earnings	65	90	159	10	12	670	744
Employment Insurance premiums	66					200	77
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						
Canada employment amount	71	30	34			280	289
Public transit amount	72						
Children's fitness amount	73	20	15			40	34
Children's arts amount	74					20	7
Home buyers' amount	75						
Pension income amount	76					50	91
Caregiver amount	77						
Disability amount	78						
Disability amount transferred from a dependant	79						
Interest paid on student loans	80					10	3
Tuition, education, and textbook amounts	81					20	111
Tuition, education, and textbook amounts transferred from a child	82						

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					20	85
Medical expenses	84					80	123
Total tax credits on personal amounts	85	110	273	10	34	870	2,020
Allowable charitable donations and government gifts	86	50	104			110	172
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	50	29			110	47
Total federal non-refundable tax credits	89	110	303	10	35	870	2,068
Family tax cut	90	10	12			30	25
Federal dividend tax credit	91	20	46			60	27
Overseas employment tax credit	92						
Minimum tax carryover	93						
Basic federal tax	94	90	1,543			510	3,522
Federal Foreign Tax Credit	95						
Federal Political contribution tax credit	96					10	2
Investment Tax Credit	97						
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99						
Net federal tax	100	90	1,542			510	3,501
CPP contributions on self-employment	101	90	319	10	23	670	1,489
Social Benefits repayment	102						
Net Provincial Tax	103	90	687			490	1,457
Total tax payable	104	100	2,560	10	249	750	6,487

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	310		1,030		400	
Number of non-taxable returns	2	150		1,280		2,760	
Total number of returns	3	460		2,310		3,160	
Employment income	4	220	8,755	620	5,308	1,170	5,250
Commissions (from employment)	5						
Other employment income	6			120	529	20	33
Old Age Security (OAS) pension	7	60	343	1,660	10,677	460	2,766
CPP or QPP benefits	8	100	749	2,100	15,943	590	1,500
Other pensions and superannuation	9	50	1,580	1,180	32,403	30	123
Elected split-pension amount	10	20	320	270	4,081		
Universal Child Care Benefit (UCCB)	11	40	66	20	19	920	1,488
Employment Insurance and other benefits	12	20	161	30	162	620	8,802
Taxable amount of dividends from taxable Canadian corporations	13	310	27,575	280	964	40	36
Interest and other investment income	14	250	1,902	510	750	110	35
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	170	1,468	60	177		
Taxable capital gains	17	140	3,890	170	610	30	16
RRSP income	18	40	632	180	1,440	50	90
Other income	19	150	528	430	1,184	270	380
Net business income	20	40	160	130	377	50	105
Net professional income	21	10	296	10	63		
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25			40	269	110	1,968
Social assistance payments	26			630	1,911	2,060	15,625
Net federal supplements	27			650	2,754	450	3,756
Total income assessed	28	460	48,638	2,310	79,740	3,160	42,059
Registered pension plan (RPP) deduction	29	40	123	110	256	50	27
RRSP/PRPP deduction	30	120	1,297	110	1,630	60	84
Deduction for elected split-pension amount	31	20	199	280	3,617		
Annual union, professional, or like dues	32	60	28	150	33	150	20
Child care expenses	33	20	64			50	125
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	100	953	90	219		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	30	22	30	10		
Deduction 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	30	48	50	70	90	85
Total deductions before adjustments	44	250	2,951	600	5,999	340	394
Social benefits repayment	45	30	166	90	226		
Net income	46	460	45,621	2,310	73,514	3,160	41,679
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	20	137	900	4,934	2,200	21,349
Non-capital losses of other years	50						
Net capital losses of other years	51	30	167	50	173		
Capital gains deduction	52						
Northern residents deductions	53	270	1,174	1,040	4,513	450	1,457
Additional deductions	54			20	177		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	290	2,655	1,670	9,826	2,430	22,826
Taxable income assessed	57	460	42,971	2,310	63,689	2,420	18,992
Basic personal amount	58	460	5,159	2,310	25,701	3,160	35,191
Age amount	59	40	194	1,640	10,199	470	3,191
Spouse or common-law partner amount	60	20	115	90	432	190	1,684
Amount for an eligible dependant	61			40	397	450	4,973
Amount for children under 18 years of age	62	50	191	60	184	650	2,727
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	210	277	340	165	940	220
CPP or QPP contributions on self-employment and other earnings	65	30	22	30	10		
Employment Insurance premiums	66	120	61	340	82	650	100
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						
Canada employment amount	71	230	241	710	669	1,190	1,080
Public transit amount	72						
Children's fitness amount	73	20	20			20	8
Children's arts amount	74	20	7				
Home buyers' amount	75						
Pension income amount	76	70	135	1,300	2,551	30	51
Caregiver amount	77						
Disability amount	78			160	1,204	100	746
Disability amount transferred from a dependant	79					10	122
Interest paid on student loans	80					10	4
Tuition, education, and textbook amounts	81	20	221			30	137
Tuition, education, and textbook amounts transferred from a child	82						
Amounts transferred from spouse or common-law partner	83			200	1,136	120	729
Medical expenses	84	40	87	110	269	40	50
Total tax credits on personal amounts	85	460	1,050	2,310	6,474	3,160	7,660
Allowable charitable donations and government gifts	86	100	253	330	601	20	19
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	100	71	330	167	20	5
Total federal non-refundable tax credits	89	460	1,122	2,310	6,640	3,160	7,665
Family tax cut	90	20	15			10	6
Federal dividend tax credit	91	270	3,365	240	126		
Overseas employment tax credit	92						
Minimum tax carryover	93	20	69				
Basic federal tax	94	310	5,321	1,030	4,995	390	579

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	95	70	27	90	11		
Federal Political contribution tax credit	96			40	9		
Investment Tax Credit	97						
Labour-sponsored funds tax credit	98						
Alternative minimum tax payable	99						
Net federal tax	100	310	5,281	1,030	4,973	390	578
CPP contributions on self-employment	101	30	43	30	20		
Social Benefits repayment	102	30	166	90	226		
Net Provincial Tax	103	260	1,892	930	1,948	370	207
Total tax payable	104	310	7,382	1,030	7,167	400	792

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	220	
Number of non-taxable returns	2	1,280	
Total number of returns	3	1,510	
Employment income	4	260	4,339
Commissions (from employment)	5		
Other employment income	6		
Old Age Security (OAS) pension	7	30	151
CPP or QPP benefits	8	80	558
Other pensions and superannuation	9	50	1,260
Elected split-pension amount	10	10	92
Universal Child Care Benefit (UCCB)	11	50	60
Employment Insurance and other benefits	12	30	319
Taxable amount of dividends from taxable Canadian corporations	13	40	284
Interest and other investment income	14	70	67
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16		
Taxable capital gains	17	30	63
RRSP income	18	160	4,515
Other income	19	400	8,679
Net business income	20	20	2
Net professional income	21		
Net commission income	22		
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	50	132
Net federal supplements	27		
Total income assessed	28	510	20,954
Registered pension plan (RPP) deduction	29	60	156
RRSP/PRPP deduction	30	60	1,757
Deduction for elected split-pension amount	31	20	199
Annual union, professional, or like dues	32	70	34
Child care expenses	33		
Business investment loss	34		
Moving expenses	35		
Support payments made	36		
Carrying charges and interest expenses	37	10	34
Deductions for CPP/QPP contributions on self-employment and other earnings	38		
Deduction 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	36
Total deductions before adjustments	44	150	2,338
Social benefits repayment	45	10	43
Net income	46	510	18,581
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	50	160

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50		
Net capital losses of other years	51		
Capital gains deduction	52		
Northern residents deductions	53	190	781
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	220	953
Taxable income assessed	57	510	17,638
Basic personal amount	58	1,510	16,750
Age amount	59	40	207
Spouse or common-law partner amount	60	30	322
Amount for an eligible dependant	61	80	874
Amount for children under 18 years of age	62	130	514
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	290	234
CPP or QPP contributions on self-employment and other earnings	65		
Employment Insurance premiums	66	230	89
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		
Canada employment amount	71	270	263
Public transit amount	72	20	6
Children's fitness amount	73	10	6
Children's arts amount	74		
Home buyers' amount	75		
Pension income amount	76	50	102
Caregiver amount	77		
Disability amount	78	30	265
Disability amount transferred from a dependant	79		
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	50	262
Tuition, education, and textbook amounts transferred from a child	82		
Amounts transferred from spouse or common-law partner	83	30	130
Medical expenses	84	20	34
Total tax credits on personal amounts	85	1,510	3,025
Allowable charitable donations and government gifts	86	40	71
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	40	20
Total federal non-refundable tax credits	89	1,510	3,045
Family tax cut	90	10	9
Federal dividend tax credit	91	40	36
Overseas employment tax credit	92		
Minimum tax carryover	93		
Basic federal tax	94	220	2,635
Federal Foreign Tax Credit	95	10	1
Federal Political contribution tax credit	96		
Investment Tax Credit	97		
Labour-sponsored funds tax credit	98		

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	99		
Net federal tax	100	220	2,632
CPP contributions on self-employment	101		
Social Benefits repayment	102	10	43
Net Provincial Tax	103	210	1,161
Total tax payable	104	220	3,840