



Income Statistics 2016 (2014 tax year)

Final Table 3 for Ontario

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	7,099,540		4,666,000		29,410	
Number of non-taxable returns	2	3,269,180		1,039,040		10,180	
Total number of returns	3	10,368,730		5,705,040		39,590	
Employment income	4	6,344,640	305,846,071	5,639,790	295,460,976	10,900	329,868
Commissions (from employment)	5	203,440	6,208,872	190,980	6,063,524	200	4,280
Other employment income	6	955,730	4,520,833	595,180	4,055,779	1,810	3,374
Old Age Security (OAS) pension	7	2,042,110	12,259,065	109,790	615,711	10,170	64,800
CPP or QPP benefits	8	2,540,000	18,536,934	294,980	1,975,322	12,830	80,907
Other pensions and superannuation	9	1,617,440	36,757,955	106,950	1,959,176	6,670	98,275
Elected split-pension amount	10	501,110	5,524,519	69,690	468,071	2,310	16,955
Universal Child Care Benefit (UCCB)	11	642,460	952,746	333,070	463,695	1,910	3,503
Employment Insurance and other benefits	12	751,210	5,201,306	552,980	3,090,860	990	7,190
Taxable amount of dividends from taxable Canadian corporations	13	1,730,140	23,753,153	730,860	3,616,590	12,960	87,481
Interest and other investment income	14	2,645,960	6,589,444	1,102,490	1,381,382	19,770	56,286
Net partnership income (Limited or non-active partners only)	15	28,960	77,118	10,670	-2,612	100	49
Net rental income	16	573,360	1,816,081	278,320	151,827	3,990	16,726
Taxable capital gains	17	1,128,300	10,140,766	443,780	1,511,043	9,580	106,794
RRSP income	18	938,580	6,710,361	530,750	1,973,515	2,250	22,675
Other income	19	1,524,640	9,531,714	643,540	2,314,259	13,470	34,082
Net business income	20	852,830	10,959,406	212,670	359,980	3,640	30,044
Net professional income	21	140,700	7,846,158	38,370	213,819	160	2,447
Net commission income	22	104,870	2,160,289	31,760	50,289	280	3,535
Net farming income	23	83,310	329,540	19,940	-72,292	37,950	488,425
Net fishing income	24	270	1,182	60	-56	110	1,319
Workers' compensation benefits	25	205,360	1,892,370	73,800	307,276	450	3,549
Social assistance payments	26	695,620	5,302,833	79,310	352,209	790	941
Net federal supplements	27	628,280	3,551,631	9,410	27,837	2,740	11,229
Total income assessed	28	9,955,880	487,105,871	5,705,040	326,457,317	39,440	1,475,059
Registered pension plan (RPP) deduction	29	1,634,830	7,993,575	1,562,400	7,851,605	1,750	6,801
RRSP/PRPP deduction	30	2,294,970	15,238,304	1,945,890	11,269,769	6,070	46,881
Deduction for elected split-pension amount	31	501,420	5,526,498	50,380	556,782	2,660	20,309
Annual union, professional, or like dues	32	1,999,870	1,494,544	1,759,990	1,417,073	2,520	1,509
Child care expenses	33	433,150	1,997,522	356,690	1,715,423	970	2,446
Business investment loss	34	3,670	114,398	2,320	63,925		
Moving expenses	35	29,000	124,559	24,680	107,476	20	127
Support payments made	36	32,890	610,761	22,150	392,778	70	946
Carrying charges and interest expenses	37	830,420	2,548,005	337,970	766,527	3,540	13,833
Deductions for CPP/QPP contributions on self-employment and other earnings	38	675,260	531,963	93,590	17,912	16,740	15,350
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	20,460	307,443	7,080	125,311	80	426



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	350,040	1,780,194	325,070	1,666,368	320	1,222
Clergy residence deduction	42	11,340	166,054	10,370	158,179	10	112
Other deductions	43	265,990	896,349	125,680	142,166	1,210	2,915
Total deductions before adjustments	44	5,430,330	39,338,478	3,693,580	26,255,065	24,600	113,009
Social benefits repayment	45	225,230	676,487	73,160	163,110	960	3,385
Net income	46	9,922,150	447,551,372	5,702,730	300,084,452	37,240	1,405,775
Canadian Forces personnel and police deduction	47	890	12,418	880	12,342		
Security options deductions	48	16,230	1,048,090	15,090	1,011,418		
Other payments deduction	49	1,350,530	10,746,554	160,330	687,254	3,190	15,699
Non-capital losses of other years	50	15,740	170,142	4,900	44,126	90	622
Net capital losses of other years	51	285,420	1,090,277	102,930	243,835	2,030	5,240
Capital gains deduction	52	18,640	1,446,536	5,640	91,730	1,270	98,207
Northern residents deductions	53	5,190	15,455	4,140	12,652		
Additional deductions	54	67,560	321,838	5,100	106,055	130	308
Farming/fishing losses of prior years	55	3,610	38,209	810	5,590	1,680	20,020
Total deductions from net income	56	1,724,010	14,895,213	294,920	2,215,871	7,730	140,158
Taxable income assessed	57	9,628,300	432,695,547	5,701,970	297,875,497	36,990	1,269,057
Basic personal amount	58	10,368,340	115,094,281	5,704,930	63,374,016	39,580	440,798
Age amount	59	2,021,120	12,278,955	105,510	481,898	9,860	58,577
Spouse or common-law partner amount	60	834,600	6,567,475	531,990	4,238,029	4,420	29,934
Amount for an eligible dependant	61	360,320	3,819,865	223,690	2,359,200	290	2,843
Amount for children under 18 years of age	62	1,480,070	5,906,471	1,098,640	4,314,287	5,750	34,744
Amount for infirm dependants age 18 or older	63	8,960	38,257	4,920	21,481	40	166
CPP or QPP contributions through employment	64	6,000,440	9,341,232	5,432,020	9,018,777	9,490	11,575
CPP or QPP contributions on self-employment and other earnings	65	675,260	531,963	93,590	17,912	16,740	15,350
Employment Insurance premiums	66	5,686,880	3,543,248	5,220,480	3,424,505	7,480	3,900
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	9,120	27,369	7,560	22,671	130	399
Canada employment amount	71	6,697,520	7,223,619	5,701,000	6,391,062	11,900	12,285
Public transit amount	72	704,490	800,227	604,690	723,495	60	32
Children's fitness amount	73	679,040	610,339	572,640	513,533	1,990	1,701
Children's arts amount	74	255,060	146,912	213,350	119,478	560	309
Home buyers' amount	75	67,780	305,685	61,210	276,191	50	220
Pension income amount	76	1,876,320	3,609,787	169,690	317,229	7,990	14,774
Caregiver amount	77	115,670	636,568	87,520	488,816	300	1,611
Disability amount	78	342,660	2,660,055	47,270	368,816	680	5,312
Disability amount transferred from a dependant	79	113,810	1,163,431	80,090	840,993	420	3,666
Interest paid on student loans	80	190,590	109,703	174,410	100,046	80	35
Tuition, education, and textbook amounts	81	676,180	4,439,640	584,130	3,758,056	490	2,254



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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	312,430	1,689,248	263,870	1,434,471	980	5,252
Amounts transferred from spouse or common-law partner	83	542,190	2,734,039	144,820	691,007	3,710	19,836
Medical expenses	84	1,192,040	3,611,727	442,980	883,884	9,740	22,799
Total tax credits on personal amounts	85	10,368,520	28,034,358	5,705,040	15,627,574	39,590	103,263
Allowable charitable donations and government gifts	86	2,265,690	4,269,719	1,407,930	1,879,432	12,150	33,108
Eligible cultural and ecological gifts	87	2,420	17,440	1,290	2,764		
Total tax credit on donations and gifts	88	2,255,910	1,196,046	1,399,860	518,247	12,110	9,320
Total federal non-refundable tax credits	89	10,368,520	29,230,404	5,705,040	16,145,821	39,590	112,583
Family tax cut	90	613,940	637,306	564,770	590,243	1,450	1,159
Federal dividend tax credit	91	1,542,840	2,966,668	710,850	467,470	10,410	9,904
Overseas employment tax credit	92	950	6,725	920	6,614		
Minimum tax carryover	93	15,170	44,743	2,950	12,879	650	1,810
Basic federal tax	94	6,408,740	52,030,754	4,434,360	38,711,260	22,140	112,094
Federal Foreign Tax Credit	95	599,410	630,696	259,140	420,943	3,730	844
Federal Political contribution tax credit	96	74,010	13,248	27,760	5,106	430	61
Investment Tax Credit	97	9,730	21,845	2,810	8,561		
Labour-sponsored funds tax credit	98	370	203	290	158		
Alternative minimum tax payable	99	9,380	63,951	340	2,038	270	1,604
Net federal tax	100	6,389,830	51,389,787	4,422,840	38,285,919	21,940	111,126
CPP contributions on self-employment	101	675,250	1,063,926	93,590	35,824	16,740	30,700
Social Benefits repayment	102	225,230	676,487	73,160	163,110	960	3,385
Net Provincial Tax	103	6,700,240	30,044,052	4,579,780	22,090,235	23,240	62,118
Total tax payable	104	7,099,540	83,175,233	4,666,000	60,575,141	29,410	207,330

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	71,180		46,720		438,220	
Number of non-taxable returns	2	6,350		6,620		78,710	
Total number of returns	3	77,530		53,340		516,930	
Employment income	4	15,170	360,178	8,530	104,156	93,710	1,236,716
Commissions (from employment)	5	200	1,253	540	4,793	2,260	33,483
Other employment income	6	3,430	13,961	1,710	3,035	17,570	35,589
Old Age Security (OAS) pension	7	7,220	44,953	4,380	26,208	28,140	166,819
CPP or QPP benefits	8	10,130	88,763	6,810	49,943	48,900	291,930
Other pensions and superannuation	9	4,610	131,411	2,100	32,505	15,080	259,870
Elected split-pension amount	10	1,890	15,770	1,190	9,390	8,490	70,184
Universal Child Care Benefit (UCCB)	11	5,900	8,860	4,140	5,915	43,990	65,160
Employment Insurance and other benefits	12	1,220	7,408	810	5,034	10,260	61,918
Taxable amount of dividends from taxable Canadian corporations	13	19,440	270,305	9,360	47,677	49,790	235,013
Interest and other investment income	14	30,360	116,047	14,580	21,044	95,620	140,499
Net partnership income (Limited or non-active partners only)	15	1,670	20,531	280	-145	910	8,460
Net rental income	16	6,250	14,345	6,460	10,075	37,950	83,393
Taxable capital gains	17	13,320	129,004	6,820	30,626	35,210	182,438
RRSP income	18	6,460	55,030	6,440	39,237	44,730	190,859
Other income	19	13,820	55,963	7,160	19,416	40,810	105,870
Net business income	20	2,610	11,095	2,710	7,440	507,980	10,121,257
Net professional income	21	76,610	7,342,014	470	1,030	1,940	29,114
Net commission income	22	560	3,378	52,500	2,019,168	3,320	21,686
Net farming income	23	500	-3,224	240	-2,135	4,220	-9,161
Net fishing income	24					20	45
Workers' compensation benefits	25	160	853	260	1,653	3,810	24,942
Social assistance payments	26	450	1,902	530	2,063	7,070	29,287
Net federal supplements	27	420	1,650	580	2,357	6,950	27,846
Total income assessed	28	77,330	8,694,856	53,170	2,442,192	514,490	13,427,977
Registered pension plan (RPP) deduction	29	1,420	5,357	540	1,224	6,120	15,342
RRSP/PRPP deduction	30	33,440	521,892	13,660	145,804	81,910	531,024
Deduction for elected split-pension amount	31	2,310	35,051	920	8,469	6,340	65,514
Annual union, professional, or like dues	32	6,810	7,317	2,780	2,212	25,430	13,356
Child care expenses	33	6,630	35,958	3,400	14,509	28,590	107,143
Business investment loss	34	70	2,177	50	1,923	190	6,093
Moving expenses	35	490	3,504	90	691	830	4,218
Support payments made	36	820	46,850	290	5,742	1,080	17,400
Carrying charges and interest expenses	37	10,880	71,118	4,360	15,100	20,180	59,672
Deductions for CPP/QPP contributions on self-employment and other earnings	38	62,900	93,251	43,260	52,194	409,510	332,571
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	1,130	20,952	220	2,654	520	12,816
Other employment expenses	41	1,100	5,368	1,430	15,292	4,180	21,244

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42	20	183	10	69	110	988
Other deductions	43	1,930	6,844	1,240	1,498	8,400	8,199
Total deductions before adjustments	44	70,340	855,855	46,520	267,399	435,180	1,195,885
Social benefits repayment	45	3,650	18,329	1,000	3,901	3,030	10,425
Net income	46	75,900	7,849,525	51,490	2,184,329	498,520	12,414,547
Canadian Forces personnel and police deduction	47						
Security options deductions	48	30	2,027			80	2,084
Other payments deduction	49	970	4,401	1,260	6,067	16,640	82,059
Non-capital losses of other years	50	450	5,565	750	6,648	4,740	59,918
Net capital losses of other years	51	4,550	21,215	2,200	6,458	7,780	23,238
Capital gains deduction	52	140	10,337	40	1,307	310	7,790
Northern residents deductions	53	20	35			80	212
Additional deductions	54	190	673	80	257	670	2,533
Farming/fishing losses of prior years	55			20	192	240	1,596
Total deductions from net income	56	6,260	44,912	4,240	21,020	29,770	179,585
Taxable income assessed	57	75,860	7,804,994	51,440	2,163,615	497,840	12,240,055
Basic personal amount	58	77,520	861,626	53,340	593,387	516,920	5,741,486
Age amount	59	4,950	24,653	4,270	23,507	35,210	218,813
Spouse or common-law partner amount	60	6,050	47,556	5,830	45,281	77,070	611,885
Amount for an eligible dependant	61	2,060	21,717	2,020	21,265	18,530	197,293
Amount for children under 18 years of age	62	15,980	66,738	10,660	42,552	92,550	389,857
Amount for infirm dependants age 18 or older	63	80	310	50	226	460	2,056
CPP or QPP contributions through employment	64	13,650	11,085	7,610	4,036	84,400	47,048
CPP or QPP contributions on self-employment and other earnings	65	62,900	93,251	43,260	52,194	409,510	332,571
Employment Insurance premiums	66	10,250	3,523	5,410	1,386	65,510	17,944
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	20	72	20	72	440	1,311
Canada employment amount	71	17,640	17,265	9,800	9,529	105,830	103,553
Public transit amount	72	3,740	4,060	1,200	1,178	10,820	10,618
Children's fitness amount	73	9,960	11,926	5,030	5,172	32,640	29,505
Children's arts amount	74	5,450	3,716	2,140	1,267	11,690	9,426
Home buyers' amount	75	510	2,414	270	1,295	2,290	10,764
Pension income amount	76	6,180	11,741	3,120	5,816	21,870	40,615
Caregiver amount	77	840	4,812	910	5,062	4,530	23,703
Disability amount	78	560	4,324	360	2,816	3,600	28,032
Disability amount transferred from a dependant	79	1,030	10,337	590	5,734	4,850	49,659
Interest paid on student loans	80	2,190	1,895	500	284	4,960	3,022
Tuition, education, and textbook amounts	81	5,880	71,949	2,670	13,526	21,170	122,107
Tuition, education, and textbook amounts transferred from a child	82	4,460	26,322	2,420	13,232	11,780	60,572

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	1,980	9,185	2,130	9,744	25,980	125,702
Medical expenses	84	14,490	45,774	8,710	19,981	83,200	150,888
Total tax credits on personal amounts	85	77,530	203,483	53,340	131,797	516,930	1,249,373
Allowable charitable donations and government gifts	86	29,820	141,085	13,510	26,784	68,960	123,245
Eligible cultural and ecological gifts	87	30	1,422			80	3,304
Total tax credit on donations and gifts	88	29,800	40,610	13,490	7,463	68,760	35,275
Total federal non-refundable tax credits	89	77,530	244,093	53,340	139,261	516,930	1,284,648
Family tax cut	90	7,360	9,407	3,060	3,131	15,110	12,048
Federal dividend tax credit	91	18,160	34,521	8,120	5,957	38,390	27,056
Overseas employment tax credit	92						
Minimum tax carryover	93	170	843	80	279	460	1,829
Basic federal tax	94	54,530	1,551,318	31,630	282,446	235,840	1,067,526
Federal Foreign Tax Credit	95	9,390	13,822	2,750	475	13,710	24,935
Federal Political contribution tax credit	96	2,220	537	480	83	2,090	373
Investment Tax Credit	97	640	1,857	80	261	780	1,439
Labour-sponsored funds tax credit	98			10	9	20	9
Alternative minimum tax payable	99	70	505	20	46	120	588
Net federal tax	100	54,440	1,539,811	31,600	281,627	235,450	1,048,376
CPP contributions on self-employment	101	62,890	186,501	43,260	104,389	409,510	665,143
Social Benefits repayment	102	3,650	18,329	1,000	3,901	3,030	10,425
Net Provincial Tax	103	54,990	914,974	31,360	163,129	222,190	582,526
Total tax payable	104	71,180	2,659,852	46,720	553,122	438,220	2,307,055

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	317,820		1,304,290		91,550	
Number of non-taxable returns	2	161,120		640,750		802,320	
Total number of returns	3	478,940		1,945,040		893,870	
Employment income	4	138,410	4,454,119	175,410	1,635,914	174,200	922,721
Commissions (from employment)	5	2,370	70,214	2,040	9,716	3,010	4,688
Other employment income	6	23,090	102,216	278,410	234,774	14,850	23,110
Old Age Security (OAS) pension	7	114,600	689,217	1,555,380	9,939,316	184,040	565,816
CPP or QPP benefits	8	145,300	1,004,761	1,815,870	14,200,367	137,590	388,909
Other pensions and superannuation	9	80,260	1,689,753	1,353,060	31,888,335	16,660	73,375
Elected split-pension amount	10	25,320	218,372	379,570	4,645,985	2,550	13,346
Universal Child Care Benefit (UCCB)	11	22,840	35,168	2,830	3,567	219,620	355,298
Employment Insurance and other benefits	12	11,400	90,379	20,030	98,111	139,230	1,734,528
Taxable amount of dividends from taxable Canadian corporations	13	299,000	17,446,289	538,070	1,823,821	22,290	19,732
Interest and other investment income	14	311,800	2,889,937	927,990	1,791,719	69,150	47,217
Net partnership income (Limited or non-active partners only)	15	8,390	48,074	6,060	2,804	50	-12
Net rental income	16	159,260	1,448,667	65,600	79,456	7,490	5,234
Taxable capital gains	17	185,590	6,900,929	383,810	1,036,516	14,280	15,512
RRSP income	18	36,850	293,232	180,050	1,146,720	30,850	73,606
Other income	19	149,650	813,864	452,270	950,835	33,600	62,942
Net business income	20	40,240	271,447	55,680	107,857	13,760	17,641
Net professional income	21	8,670	191,575	10,320	46,676	1,740	2,213
Net commission income	22	6,150	46,933	5,930	9,232	2,320	1,971
Net farming income	23	6,830	-8,264	12,280	-52,029	410	-1,171
Net fishing income	24			60	-139	10	27
Workers' compensation benefits	25	4,980	42,648	67,990	433,670	51,410	1,057,985
Social assistance payments	26	1,990	4,968	45,050	109,992	556,890	4,787,000
Net federal supplements	27	12,560	49,257	401,820	1,391,934	189,520	2,026,703
Total income assessed	28	478,560	38,809,140	1,945,040	71,569,204	893,870	12,203,744
Registered pension plan (RPP) deduction	29	11,720	39,604	24,110	32,933	13,580	12,219
RRSP/PRPP deduction	30	70,380	712,836	83,060	599,331	22,510	37,105
Deduction for elected split-pension amount	31	25,060	273,663	400,230	4,404,470	1,680	8,127
Annual union, professional, or like dues	32	30,520	15,560	112,990	22,250	34,440	7,294
Child care expenses	33	12,690	61,320	1,260	2,600	19,790	47,807
Business investment loss	34	410	18,946	430	12,051		
Moving expenses	35	700	3,386	420	1,839	450	797
Support payments made	36	1,750	71,617	5,880	61,997	280	1,222
Carrying charges and interest expenses	37	125,000	1,069,544	292,110	456,623	10,280	6,823
Deductions for CPP/QPP contributions on self-employment and other earnings	38	27,580	14,469	11,310	3,405	4,270	579
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	5,630	104,655	5,140	28,470	30	27
Other employment expenses	41	5,330	28,039	6,740	21,075	2,640	6,791
Clergy residence deduction	42	140	1,697	580	4,152	40	133
Other deductions	43	29,030	64,850	69,040	521,240	18,160	18,926
Total deductions before adjustments	44	229,370	2,480,999	744,920	6,173,362	95,470	150,766
Social benefits repayment	45	46,860	212,640	85,420	228,051	730	1,441
Net income	46	471,520	36,197,996	1,944,240	65,200,082	892,460	12,055,739

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Canadian Forces personnel and police deduction	47						
Security options deductions	48	400	24,107	280	2,389	40	110
Other payments deduction	49	17,750	95,978	484,400	1,935,604	656,100	7,872,646
Non-capital losses of other years	50	2,420	33,693	1,300	9,626	350	1,036
Net capital losses of other years	51	51,630	543,269	103,070	205,557	1,480	1,790
Capital gains deduction	52	8,870	1,219,193	1,980	10,511	90	129
Northern residents deductions	53	110	258	600	1,763	150	300
Additional deductions	54	3,630	11,725	54,960	174,822	1,420	6,651
Farming/fishing losses of prior years	55	360	5,719	410	1,917	20	119
Total deductions from net income	56	79,310	1,937,635	623,040	2,342,575	657,070	7,882,782
Taxable income assessed	57	470,820	34,264,707	1,942,360	62,860,347	603,150	4,184,878
Basic personal amount	58	478,910	5,316,818	1,945,030	21,641,245	893,860	9,918,232
Age amount	59	87,500	444,082	1,530,640	9,404,172	191,850	1,314,582
Spouse or common-law partner amount	60	31,780	243,296	63,630	311,245	75,320	693,086
Amount for an eligible dependant	61	6,060	62,465	7,300	64,665	86,080	938,687
Amount for children under 18 years of age	62	46,620	191,390	11,980	40,603	157,720	669,911
Amount for infirm dependants age 18 or older	63	450	1,994	2,380	8,907	330	1,940
CPP or QPP contributions through employment	64	115,910	119,154	101,340	40,659	154,800	37,145
CPP or QPP contributions on self-employment and other earnings	65	27,580	14,469	11,310	3,405	4,270	579
Employment Insurance premiums	66	65,250	24,606	116,410	26,243	122,730	17,233
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	120	366	540	1,626	140	426
Canada employment amount	71	152,990	158,135	414,730	256,071	181,680	179,420
Public transit amount	72	9,290	7,912	22,210	15,944	25,080	20,345
Children's fitness amount	73	22,740	25,517	3,560	2,717	21,380	12,380
Children's arts amount	74	11,240	7,363	1,250	661	5,870	2,700
Home buyers' amount	75	1,020	4,686	700	2,953	1,120	4,573
Pension income amount	76	96,170	180,892	1,511,960	2,933,121	18,530	28,443
Caregiver amount	77	4,580	24,045	12,080	62,398	2,210	11,906
Disability amount	78	17,360	135,308	209,190	1,620,617	47,410	367,712
Disability amount transferred from a dependant	79	3,710	33,156	13,340	104,263	6,550	82,404
Interest paid on student loans	80	1,480	1,008	340	209	5,310	2,409
Tuition, education, and textbook amounts	81	25,890	282,014	5,090	11,642	12,820	59,407
Tuition, education, and textbook amounts transferred from a child	82	11,510	61,693	10,610	52,224	1,160	5,169
Amounts transferred from spouse or common-law partner	83	21,390	104,430	216,450	1,045,166	82,550	503,390
Medical expenses	84	75,990	423,231	478,330	1,883,360	35,680	57,093
Total tax credits on personal amounts	85	478,920	1,180,244	1,945,030	5,930,127	893,870	2,239,385
Allowable charitable donations and government gifts	86	113,330	1,057,220	557,290	878,274	18,320	10,471
Eligible cultural and ecological gifts	87	110	6,529	790	3,058	70	28
Total tax credit on donations and gifts	88	113,170	305,853	556,460	242,544	18,090	2,726
Total federal non-refundable tax credits	89	478,920	1,486,097	1,945,030	6,172,671	893,870	2,242,111
Family tax cut	90	15,390	15,629	400	259	2,850	1,312
Federal dividend tax credit	91	252,590	2,143,235	453,290	249,290	9,090	1,298
Overseas employment tax credit	92	10	87				
Minimum tax carryover	93	8,590	20,552	1,660	4,200	20	22

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Basic federal tax	94	270,150	4,172,630	1,154,690	4,537,082	79,220	110,245
Federal Foreign Tax Credit	95	90,600	114,302	199,850	40,067	2,370	97
Federal Political contribution tax credit	96	7,330	1,742	31,940	5,034	150	19
Investment Tax Credit	97	1,710	6,718	1,720	2,051		
Labour-sponsored funds tax credit	98	10	5	30	15		
Alternative minimum tax payable	99	8,440	58,547	90	399		
Net federal tax	100	266,710	4,052,620	1,152,080	4,490,131	78,950	110,166
CPP contributions on self-employment	101	27,580	28,938	11,310	6,811	4,270	1,157
Social Benefits repayment	102	46,860	212,640	85,420	228,051	730	1,441
Net Provincial Tax	103	303,460	2,788,290	1,280,080	2,493,247	78,520	58,780
Total tax payable	104	317,820	7,082,506	1,304,290	7,218,241	91,550	171,551

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	134,360	
Number of non-taxable returns	2	524,090	
Total number of returns	3	658,450	
Employment income	4	88,530	1,341,424
Commissions (from employment)	5	1,840	16,921
Other employment income	6	19,680	48,996
Old Age Security (OAS) pension	7	28,390	146,226
CPP or QPP benefits	8	67,600	456,033
Other pensions and superannuation	9	32,050	625,254
Elected split-pension amount	10	10,110	66,444
Universal Child Care Benefit (UCCB)	11	8,160	11,579
Employment Insurance and other benefits	12	14,300	105,878
Taxable amount of dividends from taxable Canadian corporations	13	48,360	206,245
Interest and other investment income	14	74,200	145,312
Net partnership income (Limited or non-active partners only)	15	840	-31
Net rental income	16	8,040	6,358
Taxable capital gains	17	35,910	227,904
RRSP income	18	100,190	2,915,487
Other income	19	170,330	5,174,485
Net business income	20	13,570	32,645
Net professional income	21	2,430	17,271
Net commission income	22	2,040	4,097
Net farming income	23	950	-10,610
Net fishing income	24		
Workers' compensation benefits	25	2,510	19,793
Social assistance payments	26	3,550	14,469
Net federal supplements	27	4,290	12,819
Total income assessed	28	248,960	12,026,383
Registered pension plan (RPP) deduction	29	13,190	28,490
RRSP/PRPP deduction	30	38,040	1,373,663
Deduction for elected split-pension amount	31	11,840	154,111
Annual union, professional, or like dues	32	24,390	7,973
Child care expenses	33	3,130	10,317
Business investment loss	34	160	8,158
Moving expenses	35	1,320	2,521
Support payments made	36	580	12,209
Carrying charges and interest expenses	37	26,110	88,765
Deductions for CPP/QPP contributions on self-employment and other earnings	38	6,100	2,232
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	650	12,132
Other employment expenses	41	3,240	14,794
Clergy residence deduction	42	60	542
Other deductions	43	11,300	129,711
Total deductions before adjustments	44	90,340	1,846,138
Social benefits repayment	45	10,420	35,205
Net income	46	248,040	10,158,928
Canadian Forces personnel and police deduction	47		
Security options deductions	48	300	5,855
Other payments deduction	49	9,900	46,845

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	750	8,907
Net capital losses of other years	51	9,750	39,674
Capital gains deduction	52	300	7,333
Northern residents deductions	53	90	225
Additional deductions	54	1,390	18,814
Farming/fishing losses of prior years	55		
Total deductions from net income	56	21,680	130,675
Taxable income assessed	57	247,860	10,032,397
Basic personal amount	58	658,250	7,206,672
Age amount	59	51,340	308,672
Spouse or common-law partner amount	60	38,510	347,162
Amount for an eligible dependant	61	14,290	151,730
Amount for children under 18 years of age	62	40,170	156,390
Amount for infirm dependants age 18 or older	63	260	1,176
CPP or QPP contributions through employment	64	81,230	51,754
CPP or QPP contributions on self-employment and other earnings	65	6,100	2,232
Employment Insurance premiums	66	73,370	23,908
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	140	426
Canada employment amount	71	101,980	96,299
Public transit amount	72	27,410	16,643
Children's fitness amount	73	9,090	7,888
Children's arts amount	74	3,510	1,992
Home buyers' amount	75	610	2,589
Pension income amount	76	40,820	77,156
Caregiver amount	77	2,720	14,214
Disability amount	78	16,230	127,119
Disability amount transferred from a dependant	79	3,230	33,219
Interest paid on student loans	80	1,330	796
Tuition, education, and textbook amounts	81	18,040	118,685
Tuition, education, and textbook amounts transferred from a child	82	5,630	30,313
Amounts transferred from spouse or common-law partner	83	43,180	225,579
Medical expenses	84	42,910	124,716
Total tax credits on personal amounts	85	658,280	1,369,112
Allowable charitable donations and government gifts	86	44,390	120,100
Eligible cultural and ecological gifts	87	50	326
Total tax credit on donations and gifts	88	44,160	34,009
Total federal non-refundable tax credits	89	658,280	1,403,121
Family tax cut	90	3,560	4,119
Federal dividend tax credit	91	41,930	27,938
Overseas employment tax credit	92		
Minimum tax carryover	93	600	2,329
Basic federal tax	94	126,180	1,486,153
Federal Foreign Tax Credit	95	17,870	15,210
Federal Political contribution tax credit	96	1,610	294
Investment Tax Credit	97	250	831
Labour-sponsored funds tax credit	98		

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	99	30	224
Net federal tax	100	125,820	1,470,012
CPP contributions on self-employment	101	6,100	4,463
Social Benefits repayment	102	10,420	35,205
Net Provincial Tax	103	126,630	890,752
Total tax payable	104	134,360	2,400,435