



Income Statistics 2016 (2014 tax year)

Final Table 3 for Quebec

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	4,039,470		2,816,630		11,390	
Number of non-taxable returns	2	2,460,330		732,430		10,750	
Total number of returns	3	6,499,800		3,549,070		22,140	
Employment income	4	4,043,530	163,386,002	3,525,380	157,034,042	7,050	145,620
Commissions (from employment)	5	140,060	2,723,289	130,200	2,645,117	100	847
Other employment income	6	534,940	1,606,853	375,820	1,383,563	750	1,823
Old Age Security (OAS) pension	7	1,407,940	8,820,294	56,510	320,673	3,930	24,662
CPP or QPP benefits	8	1,817,170	11,620,032	193,020	1,205,296	6,010	31,810
Other pensions and superannuation	9	1,088,920	22,071,131	68,460	1,158,837	2,280	27,427
Elected split-pension amount	10	290,670	3,094,075	55,140	353,660	630	4,473
Universal Child Care Benefit (UCCB)	11	411,610	608,112	227,880	323,477	1,340	2,291
Employment Insurance and other benefits	12	771,400	5,281,600	588,660	3,258,952	2,200	22,993
Taxable amount of dividends from taxable Canadian corporations	13	799,500	11,091,050	334,330	1,612,737	5,140	26,123
Interest and other investment income	14	1,380,850	2,899,209	553,340	547,468	8,170	19,589
Net partnership income (Limited or non-active partners only)	15	9,550	50,024	3,470	-405		
Net rental income	16	386,020	1,663,952	176,430	131,366	1,840	8,018
Taxable capital gains	17	510,060	4,697,940	206,390	622,518	4,240	70,037
RRSP income	18	526,940	2,883,406	304,560	834,630	1,240	7,754
Other income	19	879,670	5,510,913	390,130	1,262,001	8,010	25,288
Net business income	20	438,880	5,274,936	122,950	208,168	1,210	7,994
Net professional income	21	98,100	5,276,762	27,970	136,281	80	1,885
Net commission income	22	41,500	767,887	12,700	27,698	180	426
Net farming income	23	43,690	209,785	11,260	-25,909	20,290	259,555
Net fishing income	24	1,120	30,491	90	169	870	29,292
Workers' compensation benefits	25	174,280	1,515,327	94,530	370,270	230	2,238
Social assistance payments	26	355,010	2,597,149	38,580	112,890	30	138
Net federal supplements	27	646,500	2,965,399	8,740	19,751	1,830	6,995
Total income assessed	28	6,328,500	266,817,634	3,549,070	173,565,742	22,050	727,357
Registered pension plan (RPP) deduction	29	1,460,130	4,788,028	1,361,420	4,666,113	1,450	3,038
RRSP/PRPP deduction	30	1,557,110	9,507,774	1,303,700	6,247,698	4,650	32,329
Deduction for elected split-pension amount	31	290,710	3,093,164	32,960	310,322	750	5,251
Annual union, professional, or like dues	32	1,718,940	1,165,174	1,527,650	1,092,033	1,810	872
Child care expenses	33	491,150	1,308,611	379,330	1,071,128	1,900	3,419
Business investment loss	34	2,120	58,816	1,310	29,188	20	333
Moving expenses	35	8,740	34,975	7,570	30,495		
Support payments made	36	11,430	160,032	6,290	77,038	40	465
Carrying charges and interest expenses	37	203,500	700,953	76,110	183,279	800	2,436
Deductions for CPP/QPP contributions on self-employment and other earnings	38	396,430	316,954	68,610	11,119	14,110	12,196
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	448,020	34,779	92,630	1,390	15,290	1,297
Exploration and development expenses	40	7,090	125,150	2,620	54,072		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	117,950	541,805	108,860	503,061	120	335
Clergy residence deduction	42	2,050	20,485	1,770	18,702		
Other deductions	43	178,360	539,215	112,420	102,894	790	2,791
Total deductions before adjustments	44	3,540,540	22,399,077	2,560,300	14,400,227	17,740	64,904
Social benefits repayment	45	103,290	274,732	48,510	82,243	500	1,768
Net income	46	6,313,430	244,314,903	3,547,800	159,093,482	21,010	679,859
Canadian Forces personnel and police deduction	47	320	8,617	310	8,546		
Security options deductions	48	6,340	359,667	5,910	344,080		
Other payments deduction	49	1,156,910	7,076,790	140,080	502,884	2,070	9,344
Non-capital losses of other years	50	6,390	73,250	2,230	15,998	40	155
Net capital losses of other years	51	120,870	377,990	45,070	78,509	800	1,346
Capital gains deduction	52	12,310	883,968	2,810	53,467	1,050	77,498
Northern residents deductions	53	27,570	97,687	18,890	74,362	470	1,497
Additional deductions	54	47,080	434,835	3,600	135,406	260	376
Farming/fishing losses of prior years	55	1,690	12,453	490	2,877	730	6,557
Total deductions from net income	56	1,343,960	9,327,442	216,270	1,216,233	4,960	96,778
Taxable income assessed	57	6,110,910	235,021,229	3,546,970	157,878,996	20,930	583,736
Basic personal amount	58	6,499,680	72,117,432	3,549,030	39,406,306	22,140	246,508
Age amount	59	1,387,710	8,847,758	53,460	266,738	3,810	24,029
Spouse or common-law partner amount	60	431,130	3,000,628	253,580	1,924,315	3,510	22,589
Amount for an eligible dependant	61	222,140	2,285,577	153,020	1,572,864	360	3,531
Amount for children under 18 years of age	62	865,510	3,369,126	669,030	2,580,167	3,240	15,024
Amount for infirm dependants age 18 or older	63	1,920	7,466	890	3,467		
CPP or QPP contributions through employment	64	3,707,430	5,899,136	3,363,550	5,680,315	5,740	5,853
CPP or QPP contributions on self-employment and other earnings	65	396,430	316,954	68,610	11,119	14,110	12,196
Employment Insurance premiums	66	3,677,550	1,790,606	3,345,860	1,721,399	5,020	2,050
PPIP premiums paid	67	3,772,230	764,755	3,385,750	732,859	6,480	753
PPIP premiums payable on employment income	68	113,260	23,610	103,780	22,852	140	20
PPIP premiums payable on self-employment income	69	453,990	44,863	97,540	1,837	15,300	1,672
Volunteer firefighters' amount/search and rescue volunteers' amount	70	7,800	23,402	6,830	20,467	120	360
Canada employment amount	71	4,176,290	4,515,798	3,542,840	3,970,306	7,350	7,323
Public transit amount	72	511,160	404,798	435,000	358,669	40	25
Children's fitness amount	73	389,870	228,103	328,370	192,255	1,350	653
Children's arts amount	74	107,320	41,158	89,120	33,703	230	78
Home buyers' amount	75	47,320	203,372	42,800	183,730	50	218
Pension income amount	76	1,257,610	2,377,595	119,520	225,977	2,740	4,894
Caregiver amount	77	42,720	206,385	26,260	127,504	300	1,345
Disability amount	78	96,940	751,745	12,790	99,077	120	916
Disability amount transferred from a dependant	79	43,040	446,049	29,340	318,655	280	2,452
Interest paid on student loans	80	138,030	48,937	121,970	42,855	110	32
Tuition, education, and textbook amounts	81	418,970	1,605,155	361,840	1,391,341	360	797



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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	187,620	871,779	156,980	729,129	860	3,997
Amounts transferred from spouse or common-law partner	83	308,710	1,548,568	83,130	346,878	2,020	10,600
Medical expenses	84	1,985,760	4,069,958	979,760	1,649,799	9,040	16,922
Total tax credits on personal amounts	85	6,499,730	17,372,170	3,549,070	9,542,605	22,140	57,727
Allowable charitable donations and government gifts	86	1,264,040	898,966	763,140	376,409	5,310	2,536
Eligible cultural and ecological gifts	87	2,390	44,876	1,290	4,314		
Total tax credit on donations and gifts	88	1,245,780	252,220	747,500	98,710	5,270	632
Total federal non-refundable tax credits	89	6,499,730	17,624,389	3,549,070	9,641,315	22,140	58,359
Family tax cut	90	358,140	313,166	324,470	280,987	960	681
Federal dividend tax credit	91	721,730	1,356,787	331,800	202,347	4,050	2,846
Overseas employment tax credit	92	1,320	10,187	1,290	10,024		
Minimum tax carryover	93	10,370	27,346	2,470	9,260	330	808
Basic federal tax	94	4,051,660	24,825,606	2,820,190	17,937,461	11,850	45,002
Federal Foreign Tax Credit	95	236,890	136,555	102,650	72,020	1,210	601
Federal Political contribution tax credit	96	20,450	2,650	8,800	1,191	80	9
Investment Tax Credit	97	5,440	15,723	2,040	6,452	630	780
Labour-sponsored funds tax credit	98	273,670	115,763	254,240	106,692	350	181
Alternative minimum tax payable	99	5,860	35,794	200	539	230	1,395
Net federal tax	100	4,038,380	24,555,973	2,816,580	17,752,076	11,370	43,353
CPP contributions on self-employment	101						
Social Benefits repayment	102	103,290	274,732	48,510	82,243	500	1,768
Net Provincial Tax	103	2,810	71,195	170	562		
Total tax payable	104	4,039,470	24,902,136	2,816,630	17,834,890	11,390	45,151

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	37,590		12,130		122,600	
Number of non-taxable returns	2	15,070		7,740		126,600	
Total number of returns	3	52,660		19,870		249,200	
Employment income	4	12,060	238,365	3,780	30,442	52,500	578,822
Commissions (from employment)	5	200	411	310	2,608	1,560	12,844
Other employment income	6	2,890	7,674	670	875	7,670	22,321
Old Age Security (OAS) pension	7	4,440	27,774	1,630	9,823	13,520	80,489
CPP or QPP benefits	8	6,710	57,595	2,890	20,391	28,230	151,456
Other pensions and superannuation	9	2,700	86,219	770	12,457	7,180	112,164
Elected split-pension amount	10	1,460	10,868	500	3,394	5,180	39,041
Universal Child Care Benefit (UCCB)	11	4,050	6,022	1,530	2,189	26,790	39,461
Employment Insurance and other benefits	12	2,290	19,526	730	3,964	11,620	61,886
Taxable amount of dividends from taxable Canadian corporations	13	12,810	176,801	2,980	17,025	20,390	138,518
Interest and other investment income	14	18,670	64,663	3,650	4,264	37,460	54,356
Net partnership income (Limited or non-active partners only)	15	800	12,545	80	-88	260	1,393
Net rental income	16	4,470	11,021	2,000	2,337	20,190	51,089
Taxable capital gains	17	9,030	80,918	2,210	10,264	15,300	91,975
RRSP income	18	3,650	27,076	2,490	14,920	22,590	76,977
Other income	19	10,020	35,780	2,800	8,881	22,340	69,334
Net business income	20	1,330	6,114	820	1,567	245,840	4,819,186
Net professional income	21	52,210	4,943,989	170	550	1,070	25,696
Net commission income	22	170	605	19,720	694,142	1,090	6,200
Net farming income	23	260	-1,276	50	-233	1,360	-1,491
Net fishing income	24						
Workers' compensation benefits	25	150	928	120	775	2,270	17,294
Social assistance payments	26	260	907	200	705	2,630	10,000
Net federal supplements	27	410	1,386	290	954	5,280	18,171
Total income assessed	28	52,570	5,816,668	19,840	842,423	248,330	6,480,032
Registered pension plan (RPP) deduction	29	2,490	7,385	430	335	9,140	9,040
RRSP/PRPP deduction	30	27,140	426,496	6,000	60,870	51,230	301,605
Deduction for elected split-pension amount	31	1,370	21,208	350	3,439	2,890	27,355
Annual union, professional, or like dues	32	10,180	14,841	1,900	1,434	25,720	11,466
Child care expenses	33	6,520	20,926	2,320	6,030	38,060	79,642
Business investment loss	34	40	1,634	20	471	110	3,071
Moving expenses	35	230	1,200			220	889
Support payments made	36	350	14,985	50	540	300	3,534
Carrying charges and interest expenses	37	5,410	26,709	980	3,053	4,550	17,979
Deductions for CPP/QPP contributions on self-employment and other earnings	38	47,430	75,439	17,690	21,839	211,980	180,465
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	49,080	8,509	18,330	2,349	222,800	19,227
Exploration and development expenses	40	560	8,204	70	924	160	3,647
Other employment expenses	41	240	901	320	2,972	910	3,757

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42					10	117
Other deductions	43	1,050	2,245	440	389	4,740	8,457
Total deductions before adjustments	44	50,850	630,756	18,710	104,751	230,510	670,391
Social benefits repayment	45	2,220	11,776	280	1,106	1,070	3,689
Net income	46	51,920	5,181,320	19,450	740,527	241,860	5,885,226
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	529			20	219
Other payments deduction	49	820	3,210	590	2,432	10,080	45,454
Non-capital losses of other years	50	180	2,712	170	907	1,550	13,184
Net capital losses of other years	51	3,020	12,281	700	1,567	2,940	7,395
Capital gains deduction	52	140	9,612	20	842	210	6,129
Northern residents deductions	53	90	271	10	26	400	1,074
Additional deductions	54	120	1,414	20	55	350	2,153
Farming/fishing losses of prior years	55	20	148			70	543
Total deductions from net income	56	4,330	30,179	1,490	5,876	15,280	76,245
Taxable income assessed	57	51,890	5,151,260	19,440	734,724	241,590	5,811,941
Basic personal amount	58	52,660	585,115	19,870	220,611	249,190	2,765,323
Age amount	59	2,780	14,389	1,530	8,601	13,840	87,340
Spouse or common-law partner amount	60	3,790	28,603	1,910	14,106	25,540	184,555
Amount for an eligible dependant	61	2,080	21,304	910	9,429	13,050	134,928
Amount for children under 18 years of age	62	11,080	45,662	3,710	14,871	42,850	170,888
Amount for infirm dependants age 18 or older	63	30	95			50	144
CPP or QPP contributions through employment	64	10,610	7,879	3,170	1,351	45,040	22,680
CPP or QPP contributions on self-employment and other earnings	65	47,430	75,439	17,690	21,839	211,980	180,465
Employment Insurance premiums	66	7,840	2,172	2,590	451	36,540	7,415
PPIP premiums paid	67	11,180	1,030	3,350	173	47,800	2,940
PPIP premiums payable on employment income	68	440	36	110	4	1,550	98
PPIP premiums payable on self-employment income	69	49,100	10,959	18,350	3,027	222,970	24,773
Volunteer firefighters' amount/search and rescue volunteers' amount	70					270	810
Canada employment amount	71	14,160	13,018	4,310	3,923	57,290	55,224
Public transit amount	72	3,440	2,410	900	614	9,060	5,945
Children's fitness amount	73	6,510	5,421	1,570	1,068	17,400	9,873
Children's arts amount	74	2,710	1,380	490	206	4,790	1,851
Home buyers' amount	75	480	2,173	130	592	1,290	5,692
Pension income amount	76	3,940	7,585	1,230	2,305	11,730	21,590
Caregiver amount	77	380	2,010	180	973	1,850	8,751
Disability amount	78	160	1,250	60	444	760	5,883
Disability amount transferred from a dependant	79	460	4,729	150	1,574	1,880	19,169
Interest paid on student loans	80	2,800	1,219	330	129	3,600	1,448
Tuition, education, and textbook amounts	81	3,480	18,071	1,030	3,420	10,950	36,501
Tuition, education, and textbook amounts transferred from a child	82	3,650	19,861	850	3,950	6,550	28,407

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	1,390	6,265	730	3,308	9,650	43,953
Medical expenses	84	18,540	48,207	7,040	14,354	94,850	165,942
Total tax credits on personal amounts	85	52,660	138,976	19,870	49,710	249,200	598,939
Allowable charitable donations and government gifts	86	20,240	44,232	4,450	4,136	31,160	23,510
Eligible cultural and ecological gifts	87	30	507			80	1,355
Total tax credit on donations and gifts	88	20,190	12,519	4,410	1,114	30,890	6,686
Total federal non-refundable tax credits	89	52,660	151,495	19,870	50,825	249,200	605,625
Family tax cut	90	5,520	7,362	1,070	1,063	7,310	5,508
Federal dividend tax credit	91	12,300	22,317	2,690	2,035	16,740	15,520
Overseas employment tax credit	92						
Minimum tax carryover	93	100	403	30	79	260	618
Basic federal tax	94	37,680	1,018,588	12,170	86,705	123,220	480,666
Federal Foreign Tax Credit	95	6,110	4,089	740	88	5,530	5,469
Federal Political contribution tax credit	96	730	155	110	12	590	74
Investment Tax Credit	97	340	1,121			260	555
Labour-sponsored funds tax credit	98	1,700	1,074	570	349	4,310	2,154
Alternative minimum tax payable	99	40	292			70	425
Net federal tax	100	37,540	1,012,155	12,120	86,134	122,340	472,383
CPP contributions on self-employment	101						
Social Benefits repayment	102	2,220	11,776	280	1,106	1,070	3,689
Net Provincial Tax	103	1,740	64,434	20	131	450	3,135
Total tax payable	104	37,590	1,088,403	12,130	87,384	122,600	479,376

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	155,930		734,310		75,660	
Number of non-taxable returns	2	98,230		716,610		514,620	
Total number of returns	3	254,160		1,450,930		590,280	
Employment income	4	85,790	2,596,089	162,670	1,074,429	142,300	896,279
Commissions (from employment)	5	1,790	39,492	2,020	6,830	2,600	4,503
Other employment income	6	13,860	47,762	110,890	105,134	14,250	13,179
Old Age Security (OAS) pension	7	64,960	400,235	1,149,330	7,382,253	100,290	506,344
CPP or QPP benefits	8	87,290	565,089	1,346,090	9,140,116	106,020	187,031
Other pensions and superannuation	9	43,630	789,789	939,540	19,552,919	7,450	42,330
Elected split-pension amount	10	12,250	83,587	207,250	2,548,999	1,700	10,160
Universal Child Care Benefit (UCCB)	11	10,790	16,758	880	1,139	129,970	205,081
Employment Insurance and other benefits	12	12,100	95,496	19,680	108,814	123,590	1,645,061
Taxable amount of dividends from taxable Canadian corporations	13	151,850	8,408,251	242,570	615,682	9,240	9,815
Interest and other investment income	14	137,530	1,103,530	557,240	1,022,853	29,800	18,927
Net partnership income (Limited or non-active partners only)	15	2,740	35,018	1,930	1,276		
Net rental income	16	104,380	1,339,295	66,030	113,195	5,720	1,801
Taxable capital gains	17	84,430	3,340,748	166,800	380,711	6,390	7,745
RRSP income	18	20,980	149,867	108,380	574,568	19,430	37,489
Other income	19	69,310	329,436	219,910	501,449	45,830	86,613
Net business income	20	19,080	121,437	31,340	79,352	9,270	10,682
Net professional income	21	5,570	111,674	7,890	43,300	1,540	2,801
Net commission income	22	2,590	26,501	3,140	8,009	1,050	1,357
Net farming income	23	3,320	-5,977	6,290	-12,164	390	-1,110
Net fishing income	24	40	637	30	34	80	268
Workers' compensation benefits	25	2,780	28,766	13,370	95,879	59,470	985,966
Social assistance payments	26	300	1,273	16,600	45,065	291,290	2,410,344
Net federal supplements	27	11,570	35,764	506,570	1,901,795	108,060	970,852
Total income assessed	28	253,950	19,664,731	1,450,930	45,306,952	590,280	8,055,914
Registered pension plan (RPP) deduction	29	16,010	33,020	27,420	27,113	30,630	21,871
RRSP/PRPP deduction	30	52,390	492,321	62,870	466,665	23,850	42,336
Deduction for elected split-pension amount	31	16,550	154,115	228,790	2,501,914	1,160	5,100
Annual union, professional, or like dues	32	27,010	15,628	60,570	12,700	46,290	10,594
Child care expenses	33	11,580	29,528	1,470	1,500	42,960	81,743
Business investment loss	34	270	13,446	220	6,481	20	212
Moving expenses	35	130	712	130	380	200	402
Support payments made	36	1,000	31,123	2,940	28,263	220	953
Carrying charges and interest expenses	37	41,550	334,155	65,970	110,220	1,440	1,584
Deductions for CPP/QPP contributions on self-employment and other earnings	38	15,150	8,859	15,070	5,110	2,820	419
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	18,090	1,020	21,190	702	5,510	91
Exploration and development expenses	40	2,090	46,918	1,400	9,364		
Other employment expenses	41	1,790	9,759	2,710	10,100	1,850	5,901
Clergy residence deduction	42	30	290	200	1,229		
Other deductions	43	10,690	31,107	23,220	293,662	18,970	18,119
Total deductions before adjustments	44	126,120	1,202,129	378,630	3,475,482	102,140	190,294
Social benefits repayment	45	21,010	91,626	25,290	68,004	160	201
Net income	46	250,660	18,405,003	1,450,550	41,769,778	589,260	7,868,030
Canadian Forces personnel and police deduction	47						

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Security options deductions	48	100	8,770	150	1,491	20	50
Other payments deduction	49	14,240	64,914	531,190	2,042,765	447,770	4,367,255
Non-capital losses of other years	50	1,170	33,205	550	3,142	180	519
Net capital losses of other years	51	21,730	192,244	41,930	71,133	690	687
Capital gains deduction	52	6,560	726,663	1,260	5,466	60	213
Northern residents deductions	53	400	1,075	3,970	10,887	2,940	7,614
Additional deductions	54	1,800	8,750	37,210	249,659	2,910	23,493
Farming/fishing losses of prior years	55	180	1,626	160	396		
Total deductions from net income	56	43,200	1,039,158	592,870	2,385,082	450,080	4,399,863
Taxable income assessed	57	250,330	17,367,377	1,445,250	39,393,363	393,750	3,485,026
Basic personal amount	58	254,150	2,824,928	1,450,920	16,138,976	590,270	6,531,547
Age amount	59	50,850	266,849	1,143,110	7,385,752	103,290	708,547
Spouse or common-law partner amount	60	17,100	117,265	69,300	257,500	40,830	321,777
Amount for an eligible dependant	61	4,610	45,519	3,690	25,401	36,440	389,928
Amount for children under 18 years of age	62	27,600	112,968	4,770	15,163	82,240	334,836
Amount for infirm dependants age 18 or older	63	100	405	640	2,270	140	805
CPP or QPP contributions through employment	64	71,600	84,769	82,340	37,676	90,760	30,095
CPP or QPP contributions on self-employment and other earnings	65	15,150	8,859	15,070	5,110	2,820	419
Employment Insurance premiums	66	48,140	16,529	84,560	14,472	102,150	13,186
PPIP premiums paid	67	74,100	11,315	92,590	5,633	104,280	4,795
PPIP premiums payable on employment income	68	1,610	194	1,990	143	2,120	105
PPIP premiums payable on self-employment income	69	18,260	1,315	21,500	908	5,750	120
Volunteer firefighters' amount/search and rescue volunteers' amount	70	100	303	260	771	150	441
Canada employment amount	71	92,550	95,037	253,380	173,523	147,620	143,872
Public transit amount	72	8,420	5,512	23,540	11,966	15,720	10,304
Children's fitness amount	73	14,240	10,509	1,460	746	14,020	4,964
Children's arts amount	74	4,710	2,179	470	190	3,230	966
Home buyers' amount	75	600	2,751	460	2,092	1,150	4,589
Pension income amount	76	52,230	96,040	1,034,340	1,962,521	8,830	13,415
Caregiver amount	77	2,140	10,387	7,690	37,007	2,520	11,837
Disability amount	78	4,810	37,385	53,900	417,119	20,040	155,506
Disability amount transferred from a dependant	79	1,640	15,007	5,380	41,395	2,810	31,856
Interest paid on student loans	80	1,690	696	290	132	6,470	2,105
Tuition, education, and textbook amounts	81	12,970	73,600	7,870	7,950	9,880	24,082
Tuition, education, and textbook amounts transferred from a child	82	8,680	41,712	6,570	29,478	830	2,883
Amounts transferred from spouse or common-law partner	83	11,640	55,571	161,590	888,794	26,780	140,128
Medical expenses	84	83,710	256,852	665,410	1,692,050	77,830	125,531
Total tax credits on personal amounts	85	254,150	629,190	1,450,920	4,373,221	590,280	1,351,324
Allowable charitable donations and government gifts	86	65,160	207,674	336,960	204,833	14,380	5,601
Eligible cultural and ecological gifts	87	120	32,117	740	2,157	70	19
Total tax credit on donations and gifts	88	64,840	68,221	335,830	53,295	13,990	1,438
Total federal non-refundable tax credits	89	254,150	697,411	1,450,920	4,426,516	590,280	1,352,761
Family tax cut	90	12,880	14,190	260	159	3,880	1,433
Federal dividend tax credit	91	135,290	1,017,838	195,840	81,853	5,190	863
Overseas employment tax credit	92	10	43				
Minimum tax carryover	93	5,820	12,505	840	1,839	40	66
Basic federal tax	94	157,210	2,089,388	740,370	2,447,341	75,640	132,440

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	95	37,640	41,856	75,050	9,283	1,250	33
Federal Political contribution tax credit	96	1,910	343	7,680	806	110	7
Investment Tax Credit	97	1,130	5,198	850	1,222		
Labour-sponsored funds tax credit	98	3,760	2,029	3,970	1,799	2,360	424
Alternative minimum tax payable	99	5,280	33,065	20	38		
Net federal tax	100	155,500	2,039,971	734,140	2,434,288	75,620	132,009
CPP contributions on self-employment	101						
Social Benefits repayment	102	21,010	91,626	25,290	68,004	160	201
Net Provincial Tax	103	340	2,755	60	118		
Total tax payable	104	155,930	2,134,354	734,310	2,502,411	75,660	132,211

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	73,220	
Number of non-taxable returns	2	238,280	
Total number of returns	3	311,500	
Employment income	4	52,010	791,914
Commissions (from employment)	5	1,270	10,635
Other employment income	6	8,150	24,522
Old Age Security (OAS) pension	7	13,340	68,041
CPP or QPP benefits	8	40,930	261,248
Other pensions and superannuation	9	16,910	288,989
Elected split-pension amount	10	6,570	39,892
Universal Child Care Benefit (UCCB)	11	8,380	11,695
Employment Insurance and other benefits	12	10,540	64,907
Taxable amount of dividends from taxable Canadian corporations	13	20,180	86,097
Interest and other investment income	14	34,990	63,558
Net partnership income (Limited or non-active partners only)	15	220	208
Net rental income	16	4,970	5,829
Taxable capital gains	17	15,270	93,025
RRSP income	18	43,610	1,160,125
Other income	19	111,310	3,192,132
Net business income	20	7,030	20,437
Net professional income	21	1,610	10,586
Net commission income	22	860	2,949
Net farming income	23	500	-1,610
Net fishing income	24		
Workers' compensation benefits	25	1,370	13,212
Social assistance payments	26	5,110	15,828
Net federal supplements	27	3,760	9,731
Total income assessed	28	141,490	6,357,814
Registered pension plan (RPP) deduction	29	11,150	20,114
RRSP/PRPP deduction	30	25,280	1,437,453
Deduction for elected split-pension amount	31	5,890	64,460
Annual union, professional, or like dues	32	17,810	5,605
Child care expenses	33	7,020	14,695
Business investment loss	34	100	3,980
Moving expenses	35	230	761
Support payments made	36	240	3,132
Carrying charges and interest expenses	37	6,700	21,539
Deductions for CPP/QPP contributions on self-employment and other earnings	38	3,570	1,507
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	5,120	195
Exploration and development expenses	40	170	1,933
Other employment expenses	41	1,160	5,020
Clergy residence deduction	42	10	54
Other deductions	43	6,050	79,551
Total deductions before adjustments	44	55,550	1,660,143
Social benefits repayment	45	4,260	14,319
Net income	46	140,930	4,691,679
Canadian Forces personnel and police deduction	47		
Security options deductions	48	110	4,493
Other payments deduction	49	10,070	38,531

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	330	3,428
Net capital losses of other years	51	4,000	12,826
Capital gains deduction	52	200	4,079
Northern residents deductions	53	400	879
Additional deductions	54	800	13,528
Farming/fishing losses of prior years	55	30	263
Total deductions from net income	56	15,470	78,028
Taxable income assessed	57	140,770	4,614,806
Basic personal amount	58	311,450	3,398,118
Age amount	59	15,050	85,514
Spouse or common-law partner amount	60	15,570	129,919
Amount for an eligible dependant	61	7,980	82,674
Amount for children under 18 years of age	62	21,000	79,547
Amount for infirm dependants age 18 or older	63	60	233
CPP or QPP contributions through employment	64	34,610	28,519
CPP or QPP contributions on self-employment and other earnings	65	3,570	1,507
Employment Insurance premiums	66	44,860	12,932
PPIP premiums paid	67	46,720	5,256
PPIP premiums payable on employment income	68	1,530	159
PPIP premiums payable on self-employment income	69	5,220	252
Volunteer firefighters' amount/search and rescue volunteers' amount	70	50	157
Canada employment amount	71	56,800	53,572
Public transit amount	72	15,040	9,353
Children's fitness amount	73	4,970	2,614
Children's arts amount	74	1,570	603
Home buyers' amount	75	360	1,536
Pension income amount	76	23,060	43,268
Caregiver amount	77	1,410	6,572
Disability amount	78	4,300	34,165
Disability amount transferred from a dependant	79	1,110	11,212
Interest paid on student loans	80	770	320
Tuition, education, and textbook amounts	81	10,590	49,392
Tuition, education, and textbook amounts transferred from a child	82	2,660	12,362
Amounts transferred from spouse or common-law partner	83	11,800	53,071
Medical expenses	84	49,570	100,301
Total tax credits on personal amounts	85	311,460	630,477
Allowable charitable donations and government gifts	86	23,260	30,034
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	22,860	9,605
Total federal non-refundable tax credits	89	311,460	640,082
Family tax cut	90	1,790	1,784
Federal dividend tax credit	91	17,840	11,167
Overseas employment tax credit	92	10	78
Minimum tax carryover	93	480	1,770
Basic federal tax	94	73,330	588,016
Federal Foreign Tax Credit	95	6,710	3,117
Federal Political contribution tax credit	96	440	54
Investment Tax Credit	97	120	263
Labour-sponsored funds tax credit	98	2,410	1,061

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	99		
Net federal tax	100	73,180	583,605
CPP contributions on self-employment	101		
Social Benefits repayment	102	4,260	14,319
Net Provincial Tax	103	20	29
Total tax payable	104	73,220	597,955