



Income Statistics 2016 (2014 tax year)

Final Table 3 for Saskatchewan

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	572,500		385,190		26,770	
Number of non-taxable returns	2	266,050		83,790		7,810	
Total number of returns	3	838,550		468,980		34,590	
Employment income	4	541,710	25,994,408	466,080	24,713,776	11,200	330,012
Commissions (from employment)	5	14,500	450,095	13,540	436,981	130	4,784
Other employment income	6	64,600	225,765	51,110	197,692	880	2,685
Old Age Security (OAS) pension	7	162,970	1,032,685	10,070	59,189	9,890	63,446
CPP or QPP benefits	8	207,140	1,394,423	27,240	173,101	12,280	74,682
Other pensions and superannuation	9	125,810	2,303,725	10,410	182,430	5,470	60,560
Elected split-pension amount	10	32,430	315,079	5,810	36,399	1,620	9,570
Universal Child Care Benefit (UCCB)	11	63,230	98,621	28,990	40,850	1,670	2,893
Employment Insurance and other benefits	12	56,950	407,621	42,770	252,206	790	6,327
Taxable amount of dividends from taxable Canadian corporations	13	144,260	2,854,529	54,220	339,758	11,090	68,598
Interest and other investment income	14	218,200	432,054	82,580	73,116	16,270	35,148
Net partnership income (Limited or non-active partners only)	15	4,630	18,416	1,820	-145	390	67
Net rental income	16	45,100	278,881	19,160	49,297	1,720	13,437
Taxable capital gains	17	92,240	1,164,230	32,200	98,136	9,470	106,057
RRSP income	18	56,020	414,404	32,140	133,902	1,290	11,884
Other income	19	163,160	810,345	75,210	187,201	14,820	46,214
Net business income	20	65,030	966,456	19,540	50,069	2,470	24,797
Net professional income	21	6,280	254,263	2,130	10,358	90	1,590
Net commission income	22	7,140	120,229	3,240	7,950	240	2,132
Net farming income	23	59,000	611,984	11,590	-16,538	33,660	608,173
Net fishing income	24	260	944	60	-113	140	1,010
Workers' compensation benefits	25	14,020	102,320	9,830	32,278	200	1,787
Social assistance payments	26	54,280	398,044	9,660	33,373	760	1,923
Net federal supplements	27	54,200	242,594	790	1,940	2,460	10,182
Total income assessed	28	807,370	40,914,869	468,980	27,099,866	34,510	1,487,999
Registered pension plan (RPP) deduction	29	187,850	735,092	174,230	709,938	2,920	8,222
RRSP/PRPP deduction	30	198,560	1,162,962	161,200	818,048	7,180	61,497
Deduction for elected split-pension amount	31	32,460	315,191	4,880	48,571	1,730	10,658
Annual union, professional, or like dues	32	185,120	140,242	164,930	133,920	2,640	1,521
Child care expenses	33	33,900	131,773	27,230	114,054	800	2,260
Business investment loss	34	330	5,749	200	2,778	10	203
Moving expenses	35	5,610	19,097	5,000	16,812	40	86
Support payments made	36	1,460	20,796	1,010	13,746	40	458
Carrying charges and interest expenses	37	75,140	110,705	31,950	35,943	1,700	3,618
Deductions for CPP/QPP contributions on self-employment and other earnings	38	61,690	55,042	10,560	2,108	15,440	16,586
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	3,340	19,337	1,150	8,325	270	1,138



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	25,840	122,073	23,830	112,323	260	973
Clergy residence deduction	42	1,400	17,418	1,290	16,562	10	76
Other deductions	43	17,130	57,999	9,080	9,340	570	924
Total deductions before adjustments	44	469,470	2,914,167	324,830	2,042,714	21,500	108,222
Social benefits repayment	45	16,950	49,494	6,980	15,182	1,260	4,418
Net income	46	804,580	37,999,060	468,810	25,043,144	33,430	1,407,131
Canadian Forces personnel and police deduction	47	10	181				
Security options deductions	48	750	21,585	680	20,221	10	86
Other payments deduction	49	108,330	742,680	19,930	67,583	2,710	13,869
Non-capital losses of other years	50	780	5,727	270	1,767	40	305
Net capital losses of other years	51	18,100	43,165	6,040	8,350	1,340	2,247
Capital gains deduction	52	9,290	641,260	1,100	24,324	2,220	79,832
Northern residents deductions	53	7,160	18,198	5,580	14,677	40	80
Additional deductions	54	2,070	11,235	280	2,537	40	67
Farming/fishing losses of prior years	55	1,890	21,083	430	3,224	1,030	13,799
Total deductions from net income	56	144,280	1,505,183	33,590	142,876	6,860	110,287
Taxable income assessed	57	787,390	36,501,122	468,770	24,900,323	33,260	1,299,141
Basic personal amount	58	838,540	9,311,103	468,970	5,205,981	34,590	385,167
Age amount	59	157,290	960,799	8,930	40,201	9,190	52,385
Spouse or common-law partner amount	60	58,580	444,128	38,910	308,828	3,300	20,269
Amount for an eligible dependant	61	31,090	331,766	18,860	199,263	230	2,320
Amount for children under 18 years of age	62	122,830	527,062	87,430	359,496	4,550	22,841
Amount for infirm dependants age 18 or older	63	380	1,891	180	817	30	155
CPP or QPP contributions through employment	64	504,840	819,044	445,590	775,413	8,270	10,688
CPP or QPP contributions on self-employment and other earnings	65	61,690	55,042	10,560	2,108	15,440	16,586
Employment Insurance premiums	66	493,210	315,658	436,670	295,931	7,120	3,844
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	2,220	6,648	1,700	5,085	170	522
Canada employment amount	71	553,590	610,283	468,870	526,216	11,580	12,420
Public transit amount	72	20,040	6,487	16,230	5,577	70	13
Children's fitness amount	73	55,520	43,669	44,400	34,660	1,990	1,586
Children's arts amount	74	19,520	9,717	15,680	7,729	580	290
Home buyers' amount	75	8,260	37,568	7,680	34,869	60	296
Pension income amount	76	143,640	269,737	15,570	29,149	6,630	12,064
Caregiver amount	77	3,550	18,622	2,310	12,199	140	728
Disability amount	78	21,690	168,305	3,810	29,634	680	5,245
Disability amount transferred from a dependant	79	5,960	60,635	4,070	43,112	240	2,170
Interest paid on student loans	80	16,800	10,501	15,170	9,440	120	74
Tuition, education, and textbook amounts	81	54,860	299,003	48,290	258,169	730	2,547



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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	13,660	68,141	10,960	54,789	510	2,577
Amounts transferred from spouse or common-law partner	83	35,930	189,023	10,270	49,345	2,940	15,907
Medical expenses	84	120,130	342,098	40,220	85,195	9,780	28,947
Total tax credits on personal amounts	85	838,540	2,236,122	468,980	1,256,038	34,590	89,949
Allowable charitable donations and government gifts	86	186,910	330,219	107,000	138,893	12,080	24,128
Eligible cultural and ecological gifts	87	170	305	100	29		
Total tax credit on donations and gifts	88	186,140	92,012	106,450	38,279	12,050	6,733
Total federal non-refundable tax credits	89	838,540	2,328,135	468,980	1,294,317	34,590	96,682
Family tax cut	90	54,550	59,610	48,210	53,646	1,500	1,376
Federal dividend tax credit	91	130,840	339,409	53,270	42,045	9,500	7,821
Overseas employment tax credit	92	120	1,212	120	1,184		
Minimum tax carryover	93	4,810	12,581	870	3,163	640	2,120
Basic federal tax	94	555,580	4,256,460	383,730	3,194,971	23,170	131,116
Federal Foreign Tax Credit	95	32,980	25,363	13,330	9,311	1,910	252
Federal Political contribution tax credit	96	7,660	1,358	2,530	454	600	99
Investment Tax Credit	97	1,040	1,120	250	403	390	141
Labour-sponsored funds tax credit	98	16,760	10,654	12,850	8,065	820	557
Alternative minimum tax payable	99	2,930	19,030	20	46	300	1,832
Net federal tax	100	553,990	4,220,844	383,230	3,177,009	23,010	130,092
CPP contributions on self-employment	101	61,690	110,084	10,560	4,216	15,440	33,172
Social Benefits repayment	102	16,950	49,494	6,980	15,182	1,260	4,418
Net Provincial Tax	103	498,750	2,389,063	349,060	1,773,556	19,270	74,079
Total tax payable	104	572,500	6,769,562	385,190	4,969,966	26,770	241,764

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	2,530		1,870		28,390	
Number of non-taxable returns	2	200		250		4,350	
Total number of returns	3	2,730		2,120		32,740	
Employment income	4	630	11,502	500	7,544	8,250	133,586
Commissions (from employment)	5	10	39	30	509	170	3,051
Other employment income	6	120	410	80	126	950	1,940
Old Age Security (OAS) pension	7	280	1,716	220	1,375	2,680	16,607
CPP or QPP benefits	8	420	3,350	370	2,619	4,740	27,235
Other pensions and superannuation	9	200	5,419	120	1,765	1,580	23,072
Elected split-pension amount	10	70	546	60	370	810	5,989
Universal Child Care Benefit (UCCB)	11	240	374	240	357	3,550	5,625
Employment Insurance and other benefits	12	40	200	30	200	620	3,611
Taxable amount of dividends from taxable Canadian corporations	13	670	9,675	500	4,815	3,930	24,859
Interest and other investment income	14	970	2,224	550	526	7,410	8,410
Net partnership income (Limited or non-active partners only)	15	60	224	40	-43	150	-91
Net rental income	16	290	1,083	280	1,302	2,410	9,773
Taxable capital gains	17	420	3,218	370	1,961	2,940	15,127
RRSP income	18	160	1,516	170	1,145	2,150	12,353
Other income	19	720	2,520	540	1,555	6,160	13,154
Net business income	20	130	796	170	261	32,180	851,084
Net professional income	21	2,710	228,424	20	-14	100	1,419
Net commission income	22	20	32	2,080	103,610	280	1,539
Net farming income	23	80	-195	60	-281	1,870	-3,079
Net fishing income	24						
Workers' compensation benefits	25					310	1,862
Social assistance payments	26	20	112	20	90	680	2,775
Net federal supplements	27	20	58	10	50	610	2,139
Total income assessed	28	2,720	273,401	2,120	129,915	32,610	1,162,866
Registered pension plan (RPP) deduction	29	100	203	80	121	1,390	2,698
RRSP/PRPP deduction	30	1,150	17,151	740	8,224	7,430	47,864
Deduction for elected split-pension amount	31	100	1,526	60	505	670	5,734
Annual union, professional, or like dues	32	250	207	120	71	1,910	696
Child care expenses	33	190	811	140	475	1,870	5,120
Business investment loss	34					30	627
Moving expenses	35	60	312			160	696
Support payments made	36	20	481			50	861
Carrying charges and interest expenses	37	330	1,120	200	974	1,280	2,331
Deductions for CPP/QPP contributions on self-employment and other earnings	38	2,260	3,517	1,680	2,527	25,800	27,734
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	50	189			80	364
Other employment expenses	41	50	884	90	1,094	370	1,943

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42					20	173
Other deductions	43					420	556
Total deductions before adjustments	44	2,490	26,777	1,850	14,977	27,980	97,409
Social benefits repayment	45	120	601	60	212	250	827
Net income	46	2,690	246,456	2,080	114,911	31,770	1,074,803
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	50	215	40	162	1,490	6,774
Non-capital losses of other years	50					260	2,115
Net capital losses of other years	51	110	278	120	208	480	741
Capital gains deduction	52			10	245	140	4,724
Northern residents deductions	53					140	359
Additional deductions	54					30	40
Farming/fishing losses of prior years	55					100	842
Total deductions from net income	56	190	1,546	180	701	2,560	15,637
Taxable income assessed	57	2,680	244,910	2,080	114,230	31,730	1,059,505
Basic personal amount	58	2,730	30,310	2,120	23,623	32,740	363,869
Age amount	59	190	941	190	981	2,650	15,810
Spouse or common-law partner amount	60	180	1,364	120	858	3,150	23,306
Amount for an eligible dependant	61	70	708	70	696	1,120	11,822
Amount for children under 18 years of age	62	520	2,253	390	1,630	5,760	26,049
Amount for infirm dependants age 18 or older	63					20	62
CPP or QPP contributions through employment	64	540	385	430	288	7,150	4,951
CPP or QPP contributions on self-employment and other earnings	65	2,260	3,517	1,680	2,527	25,800	27,734
Employment Insurance premiums	66	420	137	310	94	5,970	1,990
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					130	390
Canada employment amount	71	700	702	560	566	8,780	9,003
Public transit amount	72	60	14	20	3	290	84
Children's fitness amount	73	320	309	250	221	2,750	2,155
Children's arts amount	74	150	92	90	55	950	452
Home buyers' amount	75					180	849
Pension income amount	76	250	473	180	325	2,230	4,087
Caregiver amount	77	20	119	20	101	150	757
Disability amount	78	20	155	30	196	300	2,345
Disability amount transferred from a dependant	79	30	232	30	270	260	2,645
Interest paid on student loans	80	120	151	30	16	440	270
Tuition, education, and textbook amounts	81	210	3,200	150	764	1,270	6,568
Tuition, education, and textbook amounts transferred from a child	82	130	676	80	401	490	2,451

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	70	315	70	314	1,270	6,320
Medical expenses	84	490	1,281	370	767	6,610	13,463
Total tax credits on personal amounts	85	2,730	7,129	2,120	5,211	32,740	79,124
Allowable charitable donations and government gifts	86	1,080	4,696	720	1,467	6,440	12,443
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,080	1,345	720	409	6,410	3,479
Total federal non-refundable tax credits	89	2,730	8,474	2,120	5,619	32,740	82,603
Family tax cut	90	260	331	160	181	1,730	1,666
Federal dividend tax credit	91	630	1,160	480	574	3,370	2,816
Overseas employment tax credit	92						
Minimum tax carryover	93	10	64			130	334
Basic federal tax	94	2,090	44,969	1,570	16,131	20,510	107,597
Federal Foreign Tax Credit	95	250	122	110	6	760	610
Federal Political contribution tax credit	96	90	28			210	33
Investment Tax Credit	97					60	113
Labour-sponsored funds tax credit	98	100	70	130	92	760	487
Alternative minimum tax payable	99					20	45
Net federal tax	100	2,080	44,731	1,560	16,009	20,430	106,534
CPP contributions on self-employment	101	2,260	7,035	1,680	5,054	25,800	55,468
Social Benefits repayment	102	120	601	60	212	250	827
Net Provincial Tax	103	1,830	23,697	1,370	8,916	15,520	57,912
Total tax payable	104	2,530	76,074	1,870	30,196	28,390	220,798

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	36,570		75,000		6,110	
Number of non-taxable returns	2	9,270		66,200		57,000	
Total number of returns	3	45,840		141,190		63,100	
Employment income	4	17,950	461,656	17,040	163,873	13,920	74,563
Commissions (from employment)	5	210	3,184	150	580	170	419
Other employment income	6	1,820	5,602	7,530	12,898	1,060	1,578
Old Age Security (OAS) pension	7	11,300	69,826	117,940	759,820	8,700	51,101
CPP or QPP benefits	8	15,620	100,705	131,960	953,591	8,900	22,139
Other pensions and superannuation	9	8,160	108,515	97,140	1,890,842	740	1,789
Elected split-pension amount	10	2,410	13,995	20,660	241,895	90	603
Universal Child Care Benefit (UCCB)	11	2,470	4,212	160	237	25,090	42,831
Employment Insurance and other benefits	12	820	6,812	1,190	6,381	10,020	127,252
Taxable amount of dividends from taxable Canadian corporations	13	34,710	2,294,629	34,120	97,351	1,400	946
Interest and other investment income	14	26,080	164,279	74,940	137,289	4,040	1,854
Net partnership income (Limited or non-active partners only)	15	1,380	18,075	660	302	10	2
Net rental income	16	13,210	173,916	7,000	27,032	330	629
Taxable capital gains	17	17,520	855,341	25,480	63,020	1,130	822
RRSP income	18	2,980	25,042	10,560	60,259	1,230	2,967
Other income	19	16,550	62,510	32,240	52,423	3,950	5,494
Net business income	20	3,670	21,429	5,120	13,783	810	1,260
Net professional income	21	490	8,320	560	3,170	60	75
Net commission income	22	460	2,877	460	1,291	230	249
Net farming income	23	4,960	20,283	5,890	5,176	380	-1,239
Net fishing income	24			20	-29	30	23
Workers' compensation benefits	25	200	1,897	750	5,451	2,610	58,004
Social assistance payments	26	220	551	5,570	10,215	36,930	347,379
Net federal supplements	27	1,120	3,190	39,440	143,873	9,410	80,317
Total income assessed	28	45,820	4,427,564	141,190	4,651,786	63,100	821,499
Registered pension plan (RPP) deduction	29	2,420	5,842	2,700	3,283	2,340	1,807
RRSP/PRPP deduction	30	9,620	80,160	6,810	35,375	1,800	2,581
Deduction for elected split-pension amount	31	2,370	15,239	22,020	226,806	30	111
Annual union, professional, or like dues	32	3,240	1,371	6,780	1,347	3,360	584
Child care expenses	33	1,180	4,272	70	99	2,160	4,011
Business investment loss	34	50	1,206	40	585		
Moving expenses	35	130	501	70	260		
Support payments made	36	140	3,770	170	1,299		
Carrying charges and interest expenses	37	11,560	44,478	24,910	18,438	1,150	298
Deductions for CPP/QPP contributions on self-employment and other earnings	38	3,600	1,873	1,550	442	250	43
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	1,050	6,048	630	1,743		
Other employment expenses	41	420	2,457	460	1,092	180	614
Clergy residence deduction	42	20	226	50	308		
Other deductions	43	1,530	4,010	3,650	33,093	1,210	1,218
Total deductions before adjustments	44	24,480	171,498	50,740	324,194	8,770	11,745
Social benefits repayment	45	4,220	17,824	3,420	8,284	20	43
Net income	46	45,560	4,239,764	141,110	4,320,606	62,890	810,208
Canadian Forces personnel and police deduction	47						

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Security options deductions	48			20	195		
Other payments deduction	49	1,320	5,415	40,830	159,537	41,130	485,701
Non-capital losses of other years	50	100	881	50	250	10	36
Net capital losses of other years	51	3,820	21,373	5,570	8,389	40	55
Capital gains deduction	52	5,200	521,163	510	4,843		
Northern residents deductions	53	90	184	580	1,438	530	1,012
Additional deductions	54	100	226	1,450	6,660	110	968
Farming/fishing losses of prior years	55	170	2,164	120	525	10	35
Total deductions from net income	56	9,550	552,356	48,140	181,844	41,450	487,871
Taxable income assessed	57	45,460	3,690,339	140,910	4,139,185	46,270	323,432
Basic personal amount	58	45,840	509,769	141,190	1,571,558	63,100	700,938
Age amount	59	8,280	37,620	117,080	741,508	8,910	61,225
Spouse or common-law partner amount	60	1,540	10,963	5,360	22,705	3,520	32,989
Amount for an eligible dependant	61	460	4,682	370	3,600	8,020	88,248
Amount for children under 18 years of age	62	5,810	25,844	680	2,287	13,740	69,046
Amount for infirm dependants age 18 or older	63	30	114	110	568	10	72
CPP or QPP contributions through employment	64	13,290	13,702	10,000	4,378	12,660	3,597
CPP or QPP contributions on self-employment and other earnings	65	3,600	1,873	1,550	442	250	43
Employment Insurance premiums	66	7,450	2,921	11,780	2,925	11,870	2,488
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	80	246	70	222	20	54
Canada employment amount	71	18,930	20,380	22,830	20,201	14,490	14,146
Public transit amount	72	520	98	1,510	354	530	163
Children's fitness amount	73	3,620	3,518	170	106	1,440	671
Children's arts amount	74	1,430	816	70	31	360	146
Home buyers' amount	75	130	596	50	221	80	297
Pension income amount	76	9,720	17,787	105,430	199,758	820	933
Caregiver amount	77	180	946	560	2,744	70	395
Disability amount	78	1,490	11,600	12,150	94,177	2,210	17,143
Disability amount transferred from a dependant	79	330	2,960	570	4,297	280	3,406
Interest paid on student loans	80	300	232	20	6	500	244
Tuition, education, and textbook amounts	81	2,190	17,934	270	457	680	2,548
Tuition, education, and textbook amounts transferred from a child	82	830	4,114	410	1,923	20	65
Amounts transferred from spouse or common-law partner	83	1,130	5,282	16,390	90,397	2,270	13,784
Medical expenses	84	9,470	41,256	46,980	156,071	2,560	4,333
Total tax credits on personal amounts	85	45,840	110,296	141,190	438,142	63,100	152,548
Allowable charitable donations and government gifts	86	14,470	72,801	40,480	67,001	1,090	657
Eligible cultural and ecological gifts	87			50	117		
Total tax credit on donations and gifts	88	14,430	20,797	40,380	18,500	1,080	173
Total federal non-refundable tax credits	89	45,840	131,094	141,190	456,642	63,100	152,721
Family tax cut	90	2,210	2,015	10	7	240	133
Federal dividend tax credit	91	32,010	270,390	27,740	12,757	540	70
Overseas employment tax credit	92						
Minimum tax carryover	93	2,520	5,095	480	1,119		
Basic federal tax	94	33,700	393,159	74,810	253,018	5,990	9,051

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	95	6,280	11,955	9,230	1,085	80	3
Federal Political contribution tax credit	96	1,010	211	3,000	495		
Investment Tax Credit	97	190	273	120	114		
Labour-sponsored funds tax credit	98	1,180	785	690	456	50	14
Alternative minimum tax payable	99	2,580	16,998				
Net federal tax	100	33,400	382,278	74,350	250,899	5,960	9,035
CPP contributions on self-employment	101	3,600	3,745	1,550	884	250	86
Social Benefits repayment	102	4,220	17,824	3,420	8,284	20	43
Net Provincial Tax	103	34,190	236,719	65,640	153,221	3,070	2,361
Total tax payable	104	36,570	640,568	75,000	413,287	6,110	11,526

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	10,080	
Number of non-taxable returns	2	37,180	
Total number of returns	3	47,270	
Employment income	4	6,140	97,895
Commissions (from employment)	5	100	549
Other employment income	6	1,060	2,834
Old Age Security (OAS) pension	7	1,900	9,605
CPP or QPP benefits	8	5,620	37,000
Other pensions and superannuation	9	2,010	29,333
Elected split-pension amount	10	900	5,711
Universal Child Care Benefit (UCCB)	11	820	1,241
Employment Insurance and other benefits	12	680	4,633
Taxable amount of dividends from taxable Canadian corporations	13	3,620	13,897
Interest and other investment income	14	5,350	9,207
Net partnership income (Limited or non-active partners only)	15	110	25
Net rental income	16	700	2,413
Taxable capital gains	17	2,710	20,549
RRSP income	18	5,350	165,337
Other income	19	12,970	439,275
Net business income	20	940	2,976
Net professional income	21	130	923
Net commission income	22	130	548
Net farming income	23	500	-314
Net fishing income	24		
Workers' compensation benefits	25	110	976
Social assistance payments	26	420	1,626
Net federal supplements	27	340	844
Total income assessed	28	16,310	859,974
Registered pension plan (RPP) deduction	29	1,670	2,979
RRSP/PRPP deduction	30	2,630	92,063
Deduction for elected split-pension amount	31	610	6,042
Annual union, professional, or like dues	32	1,880	524
Child care expenses	33	270	672
Business investment loss	34	10	277
Moving expenses	35	100	312
Support payments made	36	20	78
Carrying charges and interest expenses	37	2,060	3,506
Deductions for CPP/QPP contributions on self-employment and other earnings	38	560	212
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	90	735
Other employment expenses	41	180	693
Clergy residence deduction	42		
Other deductions	43	600	8,454
Total deductions before adjustments	44	6,830	116,631
Social benefits repayment	45	630	2,101
Net income	46	16,240	742,038
Canadian Forces personnel and police deduction	47		
Security options deductions	48	10	134
Other payments deduction	49	840	3,425

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	40	271
Net capital losses of other years	51	600	1,524
Capital gains deduction	52	100	5,149
Northern residents deductions	53	190	408
Additional deductions	54	60	731
Farming/fishing losses of prior years	55		
Total deductions from net income	56	1,750	12,064
Taxable income assessed	57	16,230	730,056
Basic personal amount	58	47,260	519,889
Age amount	59	1,870	10,128
Spouse or common-law partner amount	60	2,500	22,846
Amount for an eligible dependant	61	1,900	20,427
Amount for children under 18 years of age	62	3,960	17,615
Amount for infirm dependants age 18 or older	63	10	83
CPP or QPP contributions through employment	64	6,920	5,642
CPP or QPP contributions on self-employment and other earnings	65	560	212
Employment Insurance premiums	66	11,630	5,326
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	108
Canada employment amount	71	6,850	6,649
Public transit amount	72	830	180
Children's fitness amount	73	590	443
Children's arts amount	74	220	105
Home buyers' amount	75	60	259
Pension income amount	76	2,810	5,161
Caregiver amount	77	120	631
Disability amount	78	1,000	7,810
Disability amount transferred from a dependant	79	170	1,543
Interest paid on student loans	80	100	68
Tuition, education, and textbook amounts	81	1,070	6,816
Tuition, education, and textbook amounts transferred from a child	82	230	1,145
Amounts transferred from spouse or common-law partner	83	1,520	7,360
Medical expenses	84	3,660	10,786
Total tax credits on personal amounts	85	47,260	97,685
Allowable charitable donations and government gifts	86	3,560	8,134
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	3,540	2,298
Total federal non-refundable tax credits	89	47,260	99,983
Family tax cut	90	230	254
Federal dividend tax credit	91	3,300	1,775
Overseas employment tax credit	92		
Minimum tax carryover	93	160	662
Basic federal tax	94	10,010	106,448
Federal Foreign Tax Credit	95	1,030	2,019
Federal Political contribution tax credit	96	160	29
Investment Tax Credit	97	20	38
Labour-sponsored funds tax credit	98	190	128

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	99		
Net federal tax	100	9,970	104,257
CPP contributions on self-employment	101	560	423
Social Benefits repayment	102	630	2,101
Net Provincial Tax	103	8,790	58,602
Total tax payable	104	10,080	165,384