

Income Statistics 2017 (2015 tax year)

Final Table 3 for British Columbia

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 | 2,498,810 | | 1,601,130 | | 8,810 | |
| Number of non-taxable returns | 2 | 1,218,910 | | 376,480 | | 3,180 | |
| Total number of returns | 3 | 3,717,720 | | 1,977,610 | | 11,990 | |
| Employment income | 4 | 2,246,870 | 102,559,992 | 1,951,330 | 98,321,208 | 3,510 | 88,668 |
| Commissions (from employment) | 5 | 78,390 | 2,364,559 | 73,200 | 2,313,372 | 40 | 822 |
| Other employment income | 6 | 394,590 | 2,094,346 | 212,110 | 1,790,959 | 500 | 1,518 |
| Old Age Security (OAS) pension | 7 | 779,170 | 4,727,007 | 42,890 | 250,331 | 2,710 | 17,211 |
| CPP or QPP benefits | 8 | 978,940 | 6,964,543 | 115,960 | 792,314 | 3,640 | 22,573 |
| Other pensions and superannuation | 9 | 604,360 | 12,542,188 | 44,900 | 743,253 | 1,540 | 21,452 |
| Elected split-pension amount | 10 | 172,550 | 1,867,966 | 23,300 | 146,040 | 520 | 3,759 |
| Universal Child Care Benefit (UCCB) | 11 | 430,360 | 800,563 | 233,760 | 394,093 | 1,540 | 2,886 |
| Employment Insurance and other benefits | 12 | 275,020 | 1,877,786 | 203,590 | 1,133,179 | 2,460 | 22,873 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 672,310 | 13,040,661 | 236,480 | 1,469,830 | 2,680 | 29,973 |
| Interest and other investment income | 14 | 1,050,090 | 2,953,189 | 398,900 | 497,872 | 4,900 | 11,885 |
| Net partnership income (Limited or non-active partners only) | 15 | 10,370 | 30,009 | 3,290 | 1,278 | | |
| Net rental income | 16 | 272,310 | 1,335,439 | 119,710 | 208,051 | 1,480 | 6,488 |
| Taxable capital gains | 17 | 449,230 | 4,939,107 | 148,320 | 499,036 | 1,950 | 22,621 |
| RRSP income | 18 | 305,140 | 2,319,782 | 161,230 | 645,305 | 750 | 5,431 |
| Other income | 19 | 579,240 | 3,214,047 | 229,370 | 776,370 | 2,860 | 5,997 |
| Net business income | 20 | 348,200 | 5,395,577 | 91,250 | 225,239 | 1,080 | 9,519 |
| Net professional income | 21 | 52,620 | 1,595,888 | 17,100 | 77,109 | 70 | 490 |
| Net commission income | 22 | 42,860 | 897,723 | 13,410 | 27,197 | 50 | 421 |
| Net farming income | 23 | 27,650 | 16,057 | 7,670 | -32,242 | 8,530 | 95,611 |
| Net fishing income | 24 | 4,980 | 87,668 | 800 | 3,407 | 3,130 | 79,662 |
| Workers' compensation benefits | 25 | 96,640 | 846,554 | 56,720 | 263,753 | 310 | 2,533 |
| Social assistance payments | 26 | 157,460 | 1,187,800 | 14,960 | 71,943 | 140 | 330 |
| Net federal supplements | 27 | 273,320 | 1,528,763 | 4,330 | 13,338 | 1,020 | 4,636 |
| Total income assessed | 28 | 3,601,640 | 175,383,971 | 1,977,610 | 110,666,626 | 11,960 | 457,775 |
| Registered pension plan (RPP) deduction | 29 | 545,660 | 2,391,501 | 515,340 | 2,337,769 | 440 | 1,336 |
| RRSP/PRPP deduction | 30 | 784,620 | 5,362,714 | 645,440 | 3,942,061 | 1,620 | 14,501 |
| Deduction for elected split-pension amount | 31 | 172,550 | 1,867,210 | 20,540 | 202,426 | 590 | 4,462 |
| Annual union, professional, or like dues | 32 | 706,160 | 604,615 | 623,660 | 576,261 | 810 | 440 |
| Child care expenses | 33 | 120,790 | 543,661 | 93,830 | 450,619 | 160 | 461 |
| Business investment loss | 34 | 1,350 | 36,401 | 700 | 19,095 | | |
| Moving expenses | 35 | 19,850 | 101,981 | 16,820 | 85,427 | 20 | 107 |
| Support payments made | 36 | 8,990 | 167,655 | 6,130 | 113,225 | 20 | 285 |
| Carrying charges and interest expenses | 37 | 440,400 | 1,046,031 | 164,700 | 250,124 | 1,070 | 3,260 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 275,460 | 237,444 | 47,460 | 9,488 | 6,230 | 5,897 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 6,970 | 71,101 | 1,890 | 23,670 | | |

Income Statistics 2017 (2015 tax year)

Final Table 3 for British Columbia

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 (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Other employment expenses | 41 | 116,360 | 562,697 | 106,550 | 515,815 | 120 | 471 |
| Clergy residence deduction | 42 | 4,340 | 63,868 | 4,010 | 61,174 | | |
| Other deductions | 43 | 124,780 | 333,430 | 51,180 | 52,673 | 520 | 762 |
| Total deductions before adjustments | 44 | 1,961,410 | 13,393,808 | 1,246,590 | 8,641,422 | 8,230 | 32,147 |
| Social benefits repayment | 45 | 86,380 | 261,366 | 31,750 | 71,530 | 430 | 1,290 |
| Net income | 46 | 3,590,590 | 161,892,792 | 1,976,870 | 101,965,616 | 11,140 | 437,161 |
| Canadian Forces personnel and police deduction | 47 | 250 | 4,214 | | | | |
| Security options deductions | 48 | 4,730 | 209,900 | 4,420 | 195,625 | | |
| Other payments deduction | 49 | 495,680 | 3,561,735 | 75,220 | 348,995 | 1,360 | 7,475 |
| Non-capital losses of other years | 50 | 9,340 | 99,741 | 2,700 | 25,574 | 60 | 392 |
| Net capital losses of other years | 51 | 98,660 | 364,578 | 28,380 | 60,340 | 400 | 925 |
| Capital gains deduction | 52 | 6,280 | 584,815 | 1,320 | 33,501 | 260 | 18,494 |
| Northern residents deductions | 53 | 35,290 | 100,557 | 26,640 | 78,830 | 640 | 1,604 |
| Additional deductions | 54 | 31,260 | 125,425 | 2,340 | 30,510 | 90 | 147 |
| Farming/fishing losses of prior years | 55 | 1,630 | 20,868 | 320 | 1,860 | 720 | 10,574 |
| Total deductions from net income | 56 | 661,310 | 5,072,397 | 138,580 | 779,592 | 3,070 | 39,627 |
| Taxable income assessed | 57 | 3,524,240 | 156,832,542 | 1,976,680 | 101,186,632 | 11,050 | 398,678 |
| Basic personal amount | 58 | 3,717,560 | 41,929,464 | 1,977,570 | 22,307,965 | 11,990 | 135,689 |
| Age amount | 59 | 780,440 | 4,833,778 | 44,400 | 207,449 | 2,650 | 16,194 |
| Spouse or common-law partner amount | 60 | 281,090 | 2,088,630 | 179,580 | 1,360,865 | 1,390 | 9,880 |
| Amount for an eligible dependant | 61 | 106,810 | 1,103,515 | 68,780 | 704,113 | 210 | 2,098 |
| Family caregiver amount for children under 18 years of age | 62 | 21,450 | 57,827 | 15,600 | 41,613 | 60 | 161 |
| Amount for infirm dependants age 18 or older | 63 | 2,790 | 12,009 | 1,440 | 6,465 | 10 | 38 |
| CPP or QPP contributions through employment | 64 | 2,112,250 | 3,346,724 | 1,875,720 | 3,202,451 | 3,130 | 3,240 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 275,460 | 237,444 | 47,460 | 9,488 | 6,230 | 5,897 |
| Employment Insurance premiums | 66 | 1,982,430 | 1,226,649 | 1,795,140 | 1,176,418 | 4,580 | 2,250 |
| 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 | 6,480 | 19,446 | 4,650 | 13,935 | 30 | 96 |
| Canada employment amount | 71 | 2,421,210 | 2,664,313 | 1,977,280 | 2,254,956 | 3,810 | 4,051 |
| Public transit amount | 72 | 238,980 | 172,346 | 197,220 | 154,850 | 60 | 38 |
| Children's arts amount | 73 | 105,370 | 57,254 | 83,230 | 44,814 | 190 | 108 |
| Home buyers' amount | 74 | 22,980 | 103,607 | 20,250 | 91,451 | 30 | 120 |
| Pension income amount | 75 | 690,770 | 1,329,886 | 65,540 | 123,583 | 1,900 | 3,543 |
| Caregiver amount | 76 | 45,170 | 263,569 | 32,150 | 189,716 | 310 | 1,788 |
| Disability amount | 77 | 117,820 | 931,033 | 17,790 | 141,086 | 200 | 1,592 |
| Disability amount transferred from a dependant | 78 | 34,810 | 366,356 | 23,880 | 259,727 | 120 | 1,057 |
| Interest paid on student loans | 79 | 68,800 | 46,525 | 61,510 | 41,085 | 30 | 25 |
| Tuition, education, and textbook amounts | 80 | 255,110 | 1,625,258 | 213,980 | 1,334,878 | 270 | 1,566 |

Income Statistics 2017 (2015 tax year)
Final Table 3 for British Columbia
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 (\$) |
|---|-----------|------------------|-------------------|----------------|-----------------|-------------------------|--------------------------|
| Tuition, education, and textbook amounts transferred from a child | 81 | 75,150 | 370,089 | 58,450 | 288,219 | 250 | 1,222 |
| Amounts transferred from spouse or common-law partner | 82 | 157,030 | 871,468 | 38,540 | 196,264 | 830 | 4,605 |
| Medical expenses | 83 | 501,960 | 1,624,574 | 161,280 | 341,222 | 2,270 | 5,794 |
| Total tax credits on personal amounts | 84 | 3,717,610 | 9,792,684 | 1,977,610 | 5,174,153 | 11,990 | 30,158 |
| Allowable charitable donations and government gifts | 85 | 723,620 | 1,586,167 | 417,240 | 674,700 | 2,340 | 8,230 |
| Eligible cultural and ecological gifts | 86 | 930 | 4,061 | 450 | 600 | | |
| Total tax credit on donations and gifts | 87 | 721,070 | 445,814 | 415,310 | 187,483 | 2,340 | 2,349 |
| Total federal non-refundable tax credits | 88 | 3,717,610 | 10,238,498 | 1,977,610 | 5,361,636 | 11,990 | 32,507 |
| Family tax cut | 89 | 211,840 | 228,357 | 185,740 | 205,219 | 530 | 473 |
| Federal dividend tax credit | 90 | 595,950 | 1,618,911 | 230,720 | 185,686 | 2,100 | 3,448 |
| Overseas employment tax credit | 91 | 490 | 3,013 | 480 | 2,970 | | |
| Minimum tax carryover | 92 | 6,740 | 19,562 | 1,330 | 5,675 | 130 | 410 |
| Basic federal tax | 93 | 2,374,230 | 18,250,464 | 1,574,820 | 12,939,573 | 7,050 | 39,226 |
| Federal Foreign Tax Credit | 94 | 263,960 | 298,279 | 97,730 | 152,491 | 740 | 226 |
| Federal Political contribution tax credit | 95 | 48,760 | 9,891 | 17,870 | 3,512 | 220 | 51 |
| Investment Tax Credit | 96 | 2,100 | 6,433 | 730 | 2,626 | | |
| Labour-sponsored funds tax credit | 97 | 40 | 13 | 30 | 8 | | |
| Alternative minimum tax payable | 98 | 5,110 | 28,411 | 90 | 264 | 50 | 290 |
| Net federal tax | 99 | 2,365,160 | 17,948,066 | 1,571,220 | 12,786,142 | 6,990 | 38,835 |
| CPP contributions on self-employment | 100 | 275,460 | 474,888 | 47,460 | 18,976 | 6,230 | 11,794 |
| Social Benefits repayment | 101 | 86,380 | 261,366 | 31,750 | 71,530 | 430 | 1,290 |
| Working income tax benefit (WITB) | 102 | 209,780 | 169,067 | 148,460 | 114,259 | 1,120 | 1,039 |
| Children's fitness tax credit | 103 | 219,900 | 28,360 | 173,690 | 22,181 | 490 | 58 |
| Net Provincial Tax | 104 | 2,232,200 | 8,149,382 | 1,498,720 | 5,653,727 | 6,260 | 16,946 |
| Total tax payable | 105 | 2,498,810 | 26,834,253 | 1,601,130 | 18,530,405 | 8,810 | 68,866 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) |
|--|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|---------------------------------|----------------------------------|
| Number of taxable returns | 1 | 22,030 | | 17,650 | | 172,810 | |
| Number of non-taxable returns | 2 | 2,310 | | 2,220 | | 25,240 | |
| Total number of returns | 3 | 24,340 | | 19,860 | | 198,060 | |
| Employment income | 4 | 5,380 | 81,690 | 3,660 | 44,483 | 41,670 | 560,551 |
| Commissions (from employment) | 5 | 90 | 415 | 240 | 2,124 | 1,140 | 17,520 |
| Other employment income | 6 | 1,330 | 4,737 | 690 | 1,568 | 6,790 | 19,595 |
| Old Age Security (OAS) pension | 7 | 2,000 | 12,529 | 1,680 | 10,212 | 13,270 | 80,437 |
| CPP or QPP benefits | 8 | 3,030 | 23,654 | 2,600 | 18,692 | 23,140 | 137,568 |
| Other pensions and superannuation | 9 | 1,430 | 32,468 | 780 | 10,003 | 7,400 | 114,227 |
| Elected split-pension amount | 10 | 550 | 4,456 | 400 | 2,754 | 3,680 | 27,269 |
| Universal Child Care Benefit (UCCB) | 11 | 4,010 | 7,439 | 3,300 | 5,634 | 35,230 | 63,060 |
| Employment Insurance and other benefits | 12 | 420 | 2,577 | 300 | 1,876 | 3,900 | 22,142 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 4,820 | 38,678 | 3,640 | 20,933 | 21,340 | 119,927 |
| Interest and other investment income | 14 | 8,690 | 20,136 | 6,640 | 9,703 | 43,780 | 64,921 |
| Net partnership income (Limited or non-active partners only) | 15 | 220 | 4,865 | 120 | -309 | 410 | 41 |
| Net rental income | 16 | 2,390 | 6,882 | 2,740 | 7,546 | 17,490 | 50,149 |
| Taxable capital gains | 17 | 3,400 | 17,335 | 2,710 | 12,583 | 15,940 | 83,727 |
| RRSP income | 18 | 1,830 | 14,328 | 1,900 | 10,504 | 16,090 | 83,915 |
| Other income | 19 | 4,420 | 22,908 | 2,840 | 7,153 | 19,260 | 51,292 |
| Net business income | 20 | 1,020 | 3,014 | 1,130 | 4,016 | 195,050 | 4,915,993 |
| Net professional income | 21 | 24,080 | 1,443,016 | 210 | 750 | 940 | 7,081 |
| Net commission income | 22 | 220 | 814 | 19,640 | 826,632 | 1,550 | 11,594 |
| Net farming income | 23 | 150 | -541 | 100 | -636 | 2,000 | -9,842 |
| Net fishing income | 24 | | | | | 130 | 846 |
| Workers' compensation benefits | 25 | 90 | 602 | 150 | 920 | 2,970 | 18,746 |
| Social assistance payments | 26 | 80 | 376 | 60 | 255 | 1,060 | 5,007 |
| Net federal supplements | 27 | 260 | 1,038 | 330 | 1,340 | 3,870 | 15,629 |
| Total income assessed | 28 | 24,310 | 1,744,380 | 19,840 | 999,397 | 197,570 | 6,466,795 |
| Registered pension plan (RPP) deduction | 29 | 510 | 1,074 | 220 | 421 | 3,170 | 6,839 |
| RRSP/PRPP deduction | 30 | 8,630 | 114,168 | 5,250 | 62,461 | 35,100 | 244,990 |
| Deduction for elected split-pension amount | 31 | 660 | 8,770 | 310 | 2,443 | 2,950 | 26,113 |
| Annual union, professional, or like dues | 32 | 2,380 | 2,075 | 800 | 495 | 10,070 | 4,398 |
| Child care expenses | 33 | 1,740 | 8,526 | 990 | 4,155 | 9,620 | 34,132 |
| Business investment loss | 34 | 20 | 348 | | | 120 | 2,702 |
| Moving expenses | 35 | 330 | 2,601 | 50 | 512 | 840 | 5,367 |
| Support payments made | 36 | 150 | 7,015 | 70 | 1,590 | 380 | 4,779 |
| Carrying charges and interest expenses | 37 | 2,660 | 9,899 | 2,050 | 5,802 | 11,070 | 45,922 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 20,170 | 27,441 | 16,330 | 21,893 | 161,660 | 163,257 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 130 | 1,059 | | | 210 | 1,702 |
| Other employment expenses | 41 | 380 | 1,512 | 500 | 5,621 | 1,690 | 8,336 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|---------------------------------|----------------------------------|
| Clergy residence deduction | 42 | 10 | 110 | | | 50 | 556 |
| Other deductions | 43 | 620 | 982 | 530 | 696 | 3,950 | 3,118 |
| Total deductions before adjustments | 44 | 21,970 | 185,625 | 17,410 | 106,660 | 171,470 | 552,333 |
| Social benefits repayment | 45 | 730 | 3,184 | 410 | 1,534 | 1,390 | 4,667 |
| Net income | 46 | 23,880 | 1,562,325 | 19,410 | 894,164 | 192,680 | 5,995,180 |
| Canadian Forces personnel and police deduction | 47 | | | | | | |
| Security options deductions | 48 | | | | | 30 | 497 |
| Other payments deduction | 49 | 430 | 2,012 | 520 | 2,513 | 7,730 | 39,351 |
| Non-capital losses of other years | 50 | 180 | 1,144 | 410 | 2,931 | 2,640 | 26,964 |
| Net capital losses of other years | 51 | 860 | 2,439 | 750 | 2,262 | 3,290 | 9,234 |
| Capital gains deduction | 52 | 30 | 498 | 10 | 802 | 150 | 3,830 |
| Northern residents deductions | 53 | 90 | 205 | 60 | 147 | 1,610 | 4,117 |
| Additional deductions | 54 | 100 | 750 | 40 | 70 | 490 | 2,540 |
| Farming/fishing losses of prior years | 55 | | | | | 120 | 1,069 |
| Total deductions from net income | 56 | 1,630 | 7,178 | 1,730 | 8,779 | 15,360 | 87,632 |
| Taxable income assessed | 57 | 23,860 | 1,555,253 | 19,400 | 885,653 | 192,410 | 5,909,991 |
| Basic personal amount | 58 | 24,340 | 274,637 | 19,860 | 224,442 | 198,050 | 2,236,108 |
| Age amount | 59 | 1,770 | 9,312 | 1,660 | 8,958 | 14,800 | 91,317 |
| Spouse or common-law partner amount | 60 | 1,940 | 14,439 | 2,120 | 15,449 | 23,110 | 165,212 |
| Amount for an eligible dependant | 61 | 700 | 7,197 | 660 | 6,755 | 6,930 | 71,981 |
| Family caregiver amount for children under 18 years of age | 62 | 200 | 537 | 160 | 413 | 1,400 | 3,881 |
| Amount for infirm dependants age 18 or older | 63 | 20 | 75 | 20 | 92 | 190 | 767 |
| CPP or QPP contributions through employment | 64 | 4,720 | 3,016 | 3,220 | 1,745 | 37,180 | 21,496 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 20,170 | 27,441 | 16,330 | 21,893 | 161,660 | 163,257 |
| Employment Insurance premiums | 66 | 3,510 | 1,061 | 2,390 | 614 | 29,580 | 8,161 |
| 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 | 129 | 30 | 84 | 430 | 1,278 |
| Canada employment amount | 71 | 6,320 | 6,266 | 4,170 | 4,215 | 46,090 | 47,288 |
| Public transit amount | 72 | 1,360 | 831 | 560 | 364 | 4,940 | 2,968 |
| Children's arts amount | 73 | 1,660 | 988 | 1,010 | 578 | 6,270 | 3,372 |
| Home buyers' amount | 74 | 190 | 872 | 100 | 467 | 900 | 4,231 |
| Pension income amount | 75 | 1,890 | 3,610 | 1,120 | 2,084 | 10,310 | 19,284 |
| Caregiver amount | 76 | 230 | 1,260 | 560 | 3,438 | 3,730 | 22,583 |
| Disability amount | 77 | 180 | 1,446 | 130 | 1,003 | 1,670 | 13,243 |
| Disability amount transferred from a dependant | 78 | 240 | 2,449 | 230 | 2,371 | 2,030 | 21,320 |
| Interest paid on student loans | 79 | 880 | 917 | 190 | 122 | 2,540 | 2,040 |
| Tuition, education, and textbook amounts | 80 | 2,210 | 27,231 | 1,360 | 8,317 | 9,810 | 58,017 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 890 | 4,660 | 780 | 3,963 | 4,260 | 20,888 |

| 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 | 82 | 470 | 2,421 | 510 | 2,825 | 5,690 | 29,948 |
| Medical expenses | 83 | 4,930 | 13,644 | 3,170 | 7,512 | 35,010 | 75,070 |
| Total tax credits on personal amounts | 84 | 24,340 | 60,705 | 19,860 | 47,662 | 198,050 | 462,617 |
| Allowable charitable donations and government gifts | 85 | 7,360 | 21,241 | 5,370 | 12,716 | 32,680 | 67,823 |
| Eligible cultural and ecological gifts | 86 | | | | | 40 | 214 |
| Total tax credit on donations and gifts | 87 | 7,350 | 5,992 | 5,360 | 3,563 | 32,590 | 19,026 |
| Total federal non-refundable tax credits | 88 | 24,340 | 66,697 | 19,860 | 51,225 | 198,050 | 481,643 |
| Family tax cut | 89 | 1,650 | 1,932 | 1,470 | 1,461 | 10,490 | 8,548 |
| Federal dividend tax credit | 90 | 4,320 | 4,931 | 3,180 | 2,532 | 17,420 | 13,907 |
| Overseas employment tax credit | 91 | | | | | | |
| Minimum tax carryover | 92 | 40 | 120 | 30 | 77 | 260 | 1,074 |
| Basic federal tax | 93 | 16,500 | 260,661 | 13,110 | 115,908 | 117,280 | 587,393 |
| Federal Foreign Tax Credit | 94 | 2,450 | 2,667 | 1,270 | 310 | 7,100 | 12,561 |
| Federal Political contribution tax credit | 95 | 810 | 196 | 280 | 61 | 1,930 | 363 |
| Investment Tax Credit | 96 | 30 | 48 | | | 210 | 539 |
| Labour-sponsored funds tax credit | 97 | | | | | | |
| Alternative minimum tax payable | 98 | | | | | 40 | 204 |
| Net federal tax | 99 | 16,460 | 258,463 | 13,090 | 115,512 | 117,020 | 577,776 |
| CPP contributions on self-employment | 100 | 20,170 | 54,882 | 16,330 | 43,785 | 161,660 | 326,514 |
| Social Benefits repayment | 101 | 730 | 3,184 | 410 | 1,534 | 1,390 | 4,667 |
| Working income tax benefit (WITB) | 102 | 3,160 | 2,999 | 2,910 | 2,825 | 41,430 | 40,600 |
| Children's fitness tax credit | 103 | 2,650 | 411 | 1,890 | 264 | 14,950 | 1,898 |
| Net Provincial Tax | 104 | 14,550 | 123,741 | 11,510 | 51,295 | 91,870 | 241,584 |
| Total tax payable | 105 | 22,030 | 440,385 | 17,650 | 212,160 | 172,810 | 1,150,893 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|--|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Number of taxable returns | 1 | 172,800 | | 423,000 | | 34,840 | |
| Number of non-taxable returns | 2 | 90,880 | | 290,780 | | 273,790 | |
| Total number of returns | 3 | 263,680 | | 713,780 | | 308,630 | |
| Employment income | 4 | 75,940 | 2,132,694 | 70,200 | 567,430 | 66,250 | 364,500 |
| Commissions (from employment) | 5 | 1,270 | 20,421 | 720 | 3,453 | 1,100 | 2,201 |
| Other employment income | 6 | 15,780 | 86,851 | 144,050 | 159,871 | 5,860 | 10,210 |
| Old Age Security (OAS) pension | 7 | 57,980 | 348,178 | 572,220 | 3,708,418 | 75,560 | 242,707 |
| CPP or QPP benefits | 8 | 75,150 | 508,418 | 667,090 | 5,160,004 | 63,150 | 133,384 |
| Other pensions and superannuation | 9 | 41,390 | 738,759 | 488,860 | 10,668,850 | 6,900 | 31,272 |
| Elected split-pension amount | 10 | 13,110 | 102,166 | 126,510 | 1,554,949 | 700 | 3,451 |
| Universal Child Care Benefit (UCCB) | 11 | 31,560 | 58,107 | 6,940 | 7,985 | 107,490 | 250,651 |
| Employment Insurance and other benefits | 12 | 5,160 | 39,636 | 6,060 | 30,986 | 48,970 | 594,956 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 172,120 | 10,515,758 | 203,480 | 741,182 | 10,020 | 11,181 |
| Interest and other investment income | 14 | 175,960 | 1,583,472 | 347,940 | 683,280 | 34,270 | 23,806 |
| Net partnership income (Limited or non-active partners only) | 15 | 3,930 | 22,958 | 2,020 | 253 | 50 | -32 |
| Net rental income | 16 | 92,370 | 982,432 | 29,740 | 63,929 | 2,590 | 3,006 |
| Taxable capital gains | 17 | 98,870 | 3,777,000 | 157,010 | 435,300 | 7,550 | 8,615 |
| RRSP income | 18 | 18,630 | 156,165 | 60,800 | 380,686 | 10,490 | 23,962 |
| Other income | 19 | 82,880 | 417,451 | 164,370 | 338,984 | 14,760 | 26,735 |
| Net business income | 20 | 21,560 | 161,847 | 25,830 | 54,171 | 6,260 | 8,688 |
| Net professional income | 21 | 3,960 | 42,663 | 4,560 | 19,149 | 790 | 984 |
| Net commission income | 22 | 3,720 | 24,771 | 2,290 | 3,543 | 1,290 | 1,185 |
| Net farming income | 23 | 3,720 | -19,507 | 4,870 | -13,714 | 240 | -833 |
| Net fishing income | 24 | 220 | 1,770 | 260 | 183 | 410 | 1,673 |
| Workers' compensation benefits | 25 | 2,510 | 22,079 | 15,660 | 117,064 | 17,270 | 413,192 |
| Social assistance payments | 26 | 480 | 2,602 | 8,890 | 24,966 | 130,990 | 1,078,688 |
| Net federal supplements | 27 | 8,700 | 36,677 | 175,860 | 626,842 | 76,970 | 823,294 |
| Total income assessed | 28 | 263,620 | 21,771,090 | 713,780 | 25,347,034 | 308,630 | 4,059,476 |
| Registered pension plan (RPP) deduction | 29 | 6,530 | 18,161 | 8,480 | 11,133 | 6,300 | 5,789 |
| RRSP/PRPP deduction | 30 | 37,470 | 376,462 | 31,120 | 201,404 | 8,680 | 14,903 |
| Deduction for elected split-pension amount | 31 | 12,700 | 115,784 | 129,890 | 1,458,239 | 950 | 4,759 |
| Annual union, professional, or like dues | 32 | 15,550 | 7,896 | 29,910 | 6,680 | 14,120 | 3,345 |
| Child care expenses | 33 | 5,850 | 26,713 | 420 | 731 | 7,290 | 15,729 |
| Business investment loss | 34 | 220 | 7,272 | 210 | 4,655 | 20 | 470 |
| Moving expenses | 35 | 550 | 3,357 | 430 | 2,032 | 300 | 639 |
| Support payments made | 36 | 760 | 26,391 | 1,250 | 11,538 | 100 | 554 |
| Carrying charges and interest expenses | 37 | 85,920 | 498,801 | 155,210 | 195,222 | 5,250 | 2,922 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 13,990 | 6,865 | 5,220 | 1,460 | 2,030 | 317 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 2,390 | 35,363 | 2,010 | 5,805 | | |
| Other employment expenses | 41 | 2,720 | 14,268 | 2,330 | 8,403 | 1,120 | 4,505 |
| Clergy residence deduction | 42 | 80 | 892 | 130 | 830 | | |
| Other deductions | 43 | 20,750 | 33,648 | 35,810 | 180,559 | 7,370 | 5,653 |
| Total deductions before adjustments | 44 | 136,320 | 1,172,042 | 288,890 | 2,089,197 | 38,580 | 60,581 |
| Social benefits repayment | 45 | 22,310 | 98,552 | 25,350 | 67,645 | 330 | 600 |
| Net income | 46 | 261,160 | 20,531,182 | 713,360 | 23,196,741 | 308,030 | 4,000,457 |
| Canadian Forces personnel and police deduction | 47 | | | | | | |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Security options deductions | 48 | 110 | 11,616 | 70 | 681 | 20 | 27 |
| Other payments deduction | 49 | 11,240 | 60,236 | 196,460 | 768,861 | 199,050 | 2,315,162 |
| Non-capital losses of other years | 50 | 1,930 | 33,331 | 830 | 5,319 | 190 | 602 |
| Net capital losses of other years | 51 | 23,950 | 213,296 | 37,220 | 64,665 | 540 | 777 |
| Capital gains deduction | 52 | 3,770 | 520,510 | 610 | 4,196 | 40 | 20 |
| Northern residents deductions | 53 | 1,640 | 3,986 | 3,250 | 8,714 | 910 | 1,825 |
| Additional deductions | 54 | 2,600 | 14,728 | 24,280 | 69,528 | 750 | 1,846 |
| Farming/fishing losses of prior years | 55 | 250 | 5,759 | 150 | 693 | 10 | 83 |
| Total deductions from net income | 56 | 41,940 | 863,702 | 250,760 | 922,778 | 200,040 | 2,320,340 |
| Taxable income assessed | 57 | 260,840 | 19,669,749 | 712,790 | 22,275,770 | 243,200 | 1,683,331 |
| Basic personal amount | 58 | 263,670 | 2,972,361 | 713,770 | 8,075,866 | 308,620 | 3,484,968 |
| Age amount | 59 | 47,890 | 246,067 | 570,780 | 3,601,416 | 77,590 | 538,644 |
| Spouse or common-law partner amount | 60 | 18,810 | 141,370 | 24,390 | 125,348 | 16,840 | 141,069 |
| Amount for an eligible dependant | 61 | 3,330 | 33,709 | 2,470 | 20,776 | 20,350 | 222,657 |
| Family caregiver amount for children under 18 years of age | 62 | 870 | 2,237 | 380 | 966 | 2,290 | 6,695 |
| Amount for infirm dependants age 18 or older | 63 | 230 | 1,004 | 720 | 2,770 | 80 | 467 |
| CPP or QPP contributions through employment | 64 | 61,240 | 61,742 | 37,040 | 14,750 | 60,490 | 18,002 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 13,990 | 6,865 | 5,220 | 1,460 | 2,030 | 317 |
| Employment Insurance premiums | 66 | 34,690 | 12,736 | 39,710 | 8,974 | 47,640 | 8,133 |
| 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 | 240 | 705 | 870 | 2,613 | 110 | 339 |
| Canada employment amount | 71 | 86,610 | 92,086 | 194,360 | 153,136 | 69,260 | 69,240 |
| Public transit amount | 72 | 5,740 | 2,714 | 11,500 | 4,499 | 7,490 | 2,342 |
| Children's arts amount | 73 | 8,740 | 5,392 | 620 | 311 | 2,490 | 1,077 |
| Home buyers' amount | 74 | 510 | 2,346 | 330 | 1,383 | 460 | 1,802 |
| Pension income amount | 75 | 49,630 | 93,888 | 538,690 | 1,045,598 | 7,270 | 10,964 |
| Caregiver amount | 76 | 2,850 | 16,127 | 3,650 | 19,253 | 870 | 4,776 |
| Disability amount | 77 | 7,080 | 56,024 | 69,860 | 550,868 | 16,030 | 126,507 |
| Disability amount transferred from a dependant | 78 | 1,920 | 17,565 | 3,640 | 29,235 | 2,000 | 25,007 |
| Interest paid on student loans | 79 | 1,010 | 866 | 170 | 98 | 2,010 | 1,063 |
| Tuition, education, and textbook amounts | 80 | 13,850 | 134,161 | 3,020 | 5,146 | 3,920 | 14,664 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 6,520 | 32,594 | 2,520 | 11,491 | 260 | 986 |
| Amounts transferred from spouse or common-law partner | 82 | 8,780 | 48,473 | 69,260 | 365,353 | 25,300 | 174,370 |
| Medical expenses | 83 | 42,610 | 238,470 | 221,090 | 830,695 | 16,010 | 57,546 |
| Total tax credits on personal amounts | 84 | 263,670 | 632,960 | 713,780 | 2,230,806 | 308,630 | 736,754 |
| Allowable charitable donations and government gifts | 85 | 58,990 | 470,206 | 179,610 | 283,560 | 6,230 | 4,654 |
| Eligible cultural and ecological gifts | 86 | 60 | 2,483 | 330 | 662 | 20 | 18 |
| Total tax credit on donations and gifts | 87 | 58,920 | 135,713 | 179,300 | 78,252 | 6,150 | 1,237 |
| Total federal non-refundable tax credits | 88 | 263,670 | 768,673 | 713,780 | 2,309,058 | 308,630 | 737,992 |
| Family tax cut | 89 | 9,390 | 8,805 | 220 | 127 | 1,140 | 494 |
| Federal dividend tax credit | 90 | 149,440 | 1,295,088 | 169,860 | 100,212 | 3,420 | 646 |
| Overseas employment tax credit | 91 | | | | | | |
| Minimum tax carryover | 92 | 4,020 | 9,355 | 640 | 1,560 | 10 | 17 |
| Basic federal tax | 93 | 161,320 | 2,348,218 | 407,530 | 1,466,338 | 31,860 | 48,982 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Federal Foreign Tax Credit | 94 | 55,100 | 98,759 | 90,700 | 24,296 | 980 | 43 |
| Federal Political contribution tax credit | 95 | 5,900 | 1,571 | 20,480 | 3,884 | 140 | 19 |
| Investment Tax Credit | 96 | 600 | 2,455 | 420 | 566 | | |
| Labour-sponsored funds tax credit | 97 | | | | | | |
| Alternative minimum tax payable | 98 | 4,880 | 27,503 | 30 | 69 | | |
| Net federal tax | 99 | 158,640 | 2,247,755 | 405,320 | 1,437,711 | 31,830 | 48,931 |
| CPP contributions on self-employment | 100 | 13,990 | 13,730 | 5,220 | 2,921 | 2,030 | 634 |
| Social Benefits repayment | 101 | 22,310 | 98,552 | 25,350 | 67,645 | 330 | 600 |
| Working income tax benefit (WITB) | 102 | 2,500 | 1,799 | 1,460 | 678 | 6,440 | 3,316 |
| Children's fitness tax credit | 103 | 15,440 | 2,462 | 1,270 | 148 | 7,040 | 623 |
| Net Provincial Tax | 104 | 151,090 | 1,237,573 | 393,880 | 602,540 | 25,090 | 16,045 |
| Total tax payable | 105 | 172,800 | 3,597,621 | 423,000 | 2,110,819 | 34,840 | 66,215 |

| Item | Item Code | Other (#) | Other (\$) |
|--|-----------|-----------|------------|
| Number of taxable returns | 1 | 45,740 | |
| Number of non-taxable returns | 2 | 154,040 | |
| Total number of returns | 3 | 199,780 | |
| Employment income | 4 | 28,940 | 398,768 |
| Commissions (from employment) | 5 | 600 | 4,231 |
| Other employment income | 6 | 7,480 | 19,036 |
| Old Age Security (OAS) pension | 7 | 10,870 | 56,985 |
| CPP or QPP benefits | 8 | 25,180 | 167,935 |
| Other pensions and superannuation | 9 | 11,170 | 181,902 |
| Elected split-pension amount | 10 | 3,790 | 23,123 |
| Universal Child Care Benefit (UCCB) | 11 | 6,540 | 10,707 |
| Employment Insurance and other benefits | 12 | 4,160 | 29,563 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 17,730 | 93,199 |
| Interest and other investment income | 14 | 29,010 | 58,115 |
| Net partnership income (Limited or non-active partners only) | 15 | | |
| Net rental income | 16 | 3,820 | 6,956 |
| Taxable capital gains | 17 | 13,500 | 82,889 |
| RRSP income | 18 | 33,430 | 999,487 |
| Other income | 19 | 58,470 | 1,567,158 |
| Net business income | 20 | 5,030 | 13,090 |
| Net professional income | 21 | 930 | 4,645 |
| Net commission income | 22 | 700 | 1,568 |
| Net farming income | 23 | 380 | -2,239 |
| Net fishing income | 24 | | |
| Workers' compensation benefits | 25 | 980 | 7,663 |
| Social assistance payments | 26 | 810 | 3,633 |
| Net federal supplements | 27 | 1,990 | 5,969 |
| Total income assessed | 28 | 84,330 | 3,871,396 |
| Registered pension plan (RPP) deduction | 29 | 4,670 | 8,978 |
| RRSP/PRPP deduction | 30 | 11,300 | 391,764 |
| Deduction for elected split-pension amount | 31 | 3,960 | 44,216 |
| Annual union, professional, or like dues | 32 | 8,860 | 3,026 |
| Child care expenses | 33 | 890 | 2,596 |
| Business investment loss | 34 | 50 | 1,527 |
| Moving expenses | 35 | 500 | 1,940 |
| Support payments made | 36 | 130 | 2,276 |
| Carrying charges and interest expenses | 37 | 12,470 | 34,080 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 2,380 | 826 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | |
| Exploration and development expenses | 40 | 240 | 3,166 |
| Other employment expenses | 41 | 960 | 3,766 |
| Clergy residence deduction | 42 | 20 | 148 |
| Other deductions | 43 | 4,040 | 55,339 |
| Total deductions before adjustments | 44 | 31,960 | 553,802 |
| Social benefits repayment | 45 | 3,680 | 12,364 |
| Net income | 46 | 84,070 | 3,309,964 |
| Canadian Forces personnel and police deduction | 47 | | |
| Security options deductions | 48 | 80 | 1,341 |
| Other payments deduction | 49 | 3,680 | 17,129 |

| Item | Item Code | Other (#) | Other (\$) |
|---|-----------|-----------|------------|
| Non-capital losses of other years | 50 | 410 | 3,484 |
| Net capital losses of other years | 51 | 3,270 | 10,640 |
| Capital gains deduction | 52 | 90 | 2,965 |
| Northern residents deductions | 53 | 450 | 1,131 |
| Additional deductions | 54 | 590 | 5,306 |
| Farming/fishing losses of prior years | 55 | 30 | 743 |
| Total deductions from net income | 56 | 8,190 | 42,769 |
| Taxable income assessed | 57 | 84,010 | 3,267,484 |
| Basic personal amount | 58 | 199,690 | 2,217,427 |
| Age amount | 59 | 18,900 | 114,420 |
| Spouse or common-law partner amount | 60 | 12,910 | 114,998 |
| Amount for an eligible dependant | 61 | 3,390 | 34,229 |
| Family caregiver amount for children under 18 years of age | 62 | 490 | 1,323 |
| Amount for infirm dependants age 18 or older | 63 | 80 | 331 |
| CPP or QPP contributions through employment | 64 | 29,520 | 20,282 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 2,380 | 826 |
| Employment Insurance premiums | 66 | 25,200 | 8,302 |
| 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 | 90 | 267 |
| Canada employment amount | 71 | 33,320 | 33,074 |
| Public transit amount | 72 | 10,100 | 3,739 |
| Children's arts amount | 73 | 1,170 | 613 |
| Home buyers' amount | 74 | 210 | 934 |
| Pension income amount | 75 | 14,430 | 27,334 |
| Caregiver amount | 76 | 840 | 4,628 |
| Disability amount | 77 | 4,880 | 39,264 |
| Disability amount transferred from a dependant | 78 | 770 | 7,624 |
| Interest paid on student loans | 79 | 470 | 310 |
| Tuition, education, and textbook amounts | 80 | 6,690 | 41,277 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 1,220 | 6,065 |
| Amounts transferred from spouse or common-law partner | 82 | 7,660 | 47,208 |
| Medical expenses | 83 | 15,600 | 54,621 |
| Total tax credits on personal amounts | 84 | 199,700 | 416,869 |
| Allowable charitable donations and government gifts | 85 | 13,810 | 43,037 |
| Eligible cultural and ecological gifts | 86 | | |
| Total tax credit on donations and gifts | 87 | 13,750 | 12,198 |
| Total federal non-refundable tax credits | 88 | 199,700 | 429,067 |
| Family tax cut | 89 | 1,210 | 1,297 |
| Federal dividend tax credit | 90 | 15,510 | 12,461 |
| Overseas employment tax credit | 91 | | |
| Minimum tax carryover | 92 | 290 | 1,274 |
| Basic federal tax | 93 | 44,760 | 444,166 |
| Federal Foreign Tax Credit | 94 | 7,890 | 6,925 |
| Federal Political contribution tax credit | 95 | 1,140 | 235 |
| Investment Tax Credit | 96 | 70 | 168 |
| Labour-sponsored funds tax credit | 97 | | |
| Alternative minimum tax payable | 98 | 10 | 61 |

| Item | Item Code | Other (#) | Other (\$) |
|--------------------------------------|-----------|-----------|------------|
| Net federal tax | 99 | 44,600 | 436,942 |
| CPP contributions on self-employment | 100 | 2,380 | 1,651 |
| Social Benefits repayment | 101 | 3,680 | 12,364 |
| Working income tax benefit (WITB) | 102 | 2,280 | 1,551 |
| Children's fitness tax credit | 103 | 2,490 | 315 |
| Net Provincial Tax | 104 | 39,240 | 205,931 |
| Total tax payable | 105 | 45,740 | 656,889 |