

Canada

Income Statistics 2017 (2015 tax year) Final Table 3 for Manitoba All returns by major source of income (All items are in thousands of dollars)

| ltem   | Itom         | Grand     | Grand      | Employment | Employment | Fishing<br>and<br>Farming | Fishing<br>and<br>Farming |
|--|--------------|-----------|------------|------------|------------|---------------------------|---------------------------|
|  | Item<br>Code | Total (#) | Total (\$) | (#)        | (\$)       | (#)                       | (\$)                      |
| Number of taxable returns  | 1            | 678,940   |            | 458,070    |            | 13,800                    |                           |
| Number of non-taxable returns  | 2            | 293,600   |            | 85,360     |            | 7,280                     |                           |
| Total number of returns  | 3            | 972,540   |            | 543,440    |            | 21,080                    |                           |
| Employment income  | 4            | 614,620   | 26,681,701 | 539,910    | 25,613,279 | 4,810                     | 131,435                   |
| Commissions (from employment)  | 5            | 18,190    | 441,685    | 17,100     | 432,707    | 50                        | 1,214                     |
| Other employment income  | 6            | 66,550    | 248,737    | 47,530     | 215,456    | 480                       | 1,494                     |
| Old Age Security (OAS) pension   | 7            | 191,770   | 1,219,190  | 11,570     | 68,614     | 4,520                     | 29,090                    |
| CPP or QPP benefits  | 8            | 250,570   | 1,761,333  | 33,780     | 218,027    | 5,210                     | 26,454                    |
| Other pensions and superannuation  | 9            | 159,240   | 3,067,806  | 13,670     | 224,901    | 2,050                     | 22,416                    |
| Elected split-pension amount   | 10           | 47,920    | 470,065    | 8,510      | 48,524     | 780                       | 4,097                     |
| Universal Child Care Benefit (UCCB)  | 11           | 137,670   | 289,868    | 74,990     | 131,070    | 3,280                     | 9,146                     |
| Employment Insurance and other benefits  | 12           | 73,970    | 509,513    | 55,980     | 320,737    | 840                       | 7,419                     |
| Taxable amount of dividends from taxable Canadian corporations                             | 13           | 134,360   | 1,939,721  | 55,210     | 286,290    | 4,230                     | 18,626                    |
| Interest and other investment income   | 14           | 230,010   | 427,433    | 89,570     | 83,134     | 6,630                     | 13,727                    |
| Net partnership income (Limited or non-active partners only)                               | 15           | 1,970     | 6,790      | 760        | 978        | 70                        | -29                       |
| Net rental income  | 16           | 39,290    | 188,275    | 18,140     | 32,839     | 1,010                     | 6,312                     |
| Taxable capital gains  | 17           | 93,770    | 901,436    | 33,600     | 94,432     | 6,130                     | 46,694                    |
| RRSP income  | 18           | 71,090    | 486,464    | 39,920     | 141,286    | 550                       | 4,889                     |
| Other income   | 19           | 166,200   | 859,384    | 79,070     | 211,479    | 5,660                     | 16,345                    |
| Net business income  | 20           | 67,320    | 936,264    | 20,040     | 37,402     | 1,190                     | 10,484                    |
| Net professional income  | 21           | 9,110     | 372,584    | 3,160      | 18,829     | 60                        | 777                       |
| Net commission income  | 22           | 8,140     | 144,900    | 3,510      | 3,653      | 60                        | 511                       |
| Net farming income   | 23           | 31,180    | 266,947    | 5,290      | -11,785    | 19,930                    | 283,620                   |
| Net fishing income   | 24           | 1,270     | 5,877      | 250        | 94         | 760                       | 5,496                     |
| Workers' compensation benefits   | 25           | 19,430    | 103,849    | 14,290     | 35,409     | 130                       | 744                       |
| Social assistance payments   | 26           | 43,410    | 318,984    | 4,730      | 15,854     | 160                       | 182                       |
| Net federal supplements  | 27           | 66,810    | 305,800    | 1,010      | 2,560      | 1,960                     | 7,870                     |
| Total income assessed  | 28           | 929,940   | 41,983,680 | 543,440    | 28,234,094 | 21,030                    | 649,022                   |
| Registered pension plan (RPP) deduction  | 29           | 224,810   | 837,288    | 212,730    | 818,278    | 1,280                     | 3,576                     |
| RRSP/PRPP deduction  | 30           | 206,250   | 1,094,655  | 174,660    | 784,004    | 2,470                     | 21,161                    |
| Deduction for elected split-pension amount   | 31           | 47,920    | 469,885    | 6,650      | 59,883     | 760                       | 4,648                     |
| Annual union, professional, or like dues   | 32           | 222,900   | 151,479    | 202,750    | 145,313    | 1,210                     | 634                       |
| Child care expenses  | 33           | 46,860    | 143,319    | 38,080     | 125,201    | 440                       | 1,143                     |
| Business investment loss   | 34           | 180       | 3,078      | 100        | 1,614      |                           |                           |
| Moving expenses  | 35           | 3,020     | 11,207     | 2,670      | 9,697      |                           |                           |
| Support payments made  | 36           | 1,780     | 27,096     | 1,220      | 18,277     | 20                        | 206                       |
| Carrying charges and interest expenses   | 37           | 74,310    | 126,986    | 30,500     | 39,125     | 700                       | 1,845                     |
| Deductions for CPP/QPP contributions on self-employment and other earnings                 | 38           | 56,340    | 48,389     | 10,120     | 1,826      | 7,770                     | 7,386                     |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39           |           |            |            |            |                           |                           |
| Exploration and development expenses   | 40           | 1,430     | 15,693     | 510        | 9,284      |                           |                           |





All returns by major source of income (All items are in thousands of dollars)



| ltem  | Item<br>Code | Grand<br>Total (#) | Grand<br>Total (\$) | Employment<br>(#) | Employment (\$) | Fishing<br>and<br>Farming<br>(#) | Fishing<br>and<br>Farming<br>(\$) |
|---|--------------|--------------------|---------------------|-------------------|-----------------|----------------------------------|-----------------------------------|
| Other employment expenses   | 41           | 32,500             | 135,194             | 29,890            | 125,476         | 120                              | 364                               |
| Clergy residence deduction  | 42           | 1,620              | 21,051              | 1,470             | 19,941          |                                  |                                   |
| Other deductions  | 43           | 22,000             | 65,668              | 10,740            | 9,604           |                                  |                                   |
| Total deductions before adjustments                                 | 44           | 531,990            | 3,151,971           | 378,280           | 2,167,864       | 10,350                           | 41,604                            |
| Social benefits repayment   | 45           | 14,990             | 46,353              | 5,730             | 14,235          | 350                              | 1,199                             |
| Net income  | 46           | 927,600            | 38,814,007          | 543,290           | 26,052,716      | 20,520                           | 615,606                           |
| Canadian Forces personnel and police deduction                      | 47           | 140                | 2,530               |                   |                 |                                  |                                   |
| Security options deductions   | 48           | 740                | 26,036              | 700               | 24,796          |                                  |                                   |
| Other payments deduction  | 49           | 124,590            | 728,489             | 19,820            | 53,820          | 2,130                            | 8,782                             |
| Non-capital losses of other years                                   | 50           | 1,160              | 8,428               | 360               | 2,255           | 20                               | 121                               |
| Net capital losses of other years                                   | 51           | 16,220             | 33,503              | 5,430             | 6,332           | 470                              | 581                               |
| Capital gains deduction   | 52           | 4,510              | 365,623             | 580               | 14,302          | 1,060                            | 39,962                            |
| Northern residents deductions                                       | 53           | 15,780             | 48,183              | 12,210            | 39,015          | 90                               | 232                               |
| Additional deductions   | 54           | 4,600              | 16,013              | 350               | 3,621           | 30                               | 107                               |
| Farming/fishing losses of prior years                               | 55           | 1,030              | 10,686              | 240               | 1,455           | 530                              | 6,211                             |
| Total deductions from net income                                    | 56           | 163,820            | 1,239,544           | 38,850            | 148,170         | 4,050                            | 56,032                            |
| Taxable income assessed   | 57           | 910,260            | 37,579,166          | 543,250           | 25,904,653      | 20,430                           | 560,914                           |
| Basic personal amount   | 58           | 972,520            | 10,976,076          | 543,430           | 6,135,277       | 21,080                           | 238,763                           |
| Age amount  | 59           | 188,880            | 1,184,743           | 11,030            | 51,759          | 4,410                            | 27,342                            |
| Spouse or common-law partner amount                                 | 60           | 69,670             | 512,479             | 44,010            | 325,421         | 2,950                            | 16,477                            |
| Amount for an eligible dependant                                    | 61           | 40,010             | 423,395             | 20,640            | 212,955         | 170                              | 1,636                             |
| Family caregiver amount for children under 18 years of age          | 62           | 7,320              | 20,027              | 5,300             | 14,401          | 90                               | 230                               |
| Amount for infirm dependants age 18 or older                        | 63           | 860                | 4,469               | 470               | 2,399           |                                  |                                   |
| CPP or QPP contributions through employment                         | 64           | 579,970            | 913,776             | 518,880           | 874,672         | 4,140                            | 4,833                             |
| CPP or QPP contributions on self-employment and other earnings      | 65           | 56,340             | 48,389              | 10,120            | 1,826           | 7,770                            | 7,386                             |
| Employment Insurance premiums                                       | 66           | 564,660            | 350,263             | 506,460           | 332,169         | 3,910                            | 1,913                             |
| 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           | 1,740              | 5,232               | 1,360             | 4,074           | 120                              | 354                               |
| Canada employment amount  | 71           | 632,550            | 702,376             | 543,400           | 619,773         | 5,050                            | 5,439                             |
| Public transit amount   | 72           | 47,510             | 29,104              | 41,500            | 26,173          | 20                               | 5                                 |
| Children's arts amount  | 73           | 22,450             | 10,787              | 18,880            | 8,963           | 280                              | 126                               |
| Home buyers' amount   | 74           | 8,100              | 37,782              | 7,430             | 34,648          | 30                               | 148                               |
| Pension income amount   | 75           | 183,520            | 350,406             | 21,350            | 39,943          | 2,600                            | 4,749                             |
| Caregiver amount  | 76           | 6,560              | 37,354              | 4,620             | 26,658          | 80                               | 429                               |
| Disability amount   | 77           | 54,190             | 428,210             | 8,010             | 63,547          | 470                              | 3,753                             |
| Disability amount transferred from a dependant                      | 78           | 12,230             | 134,894             | 8,060             | 89,043          | 180                              | 1,887                             |
| Interest paid on student loans                                      | 79           | 12,740             | 5,535               | 11,650            | 5,009           | 20                               | 5                                 |
| Tuition, education, and textbook amounts                            | 80           | 64,240             | 339,331             | 57,330            | 294,341         | 260                              | 1,037                             |



Income Statistics 2017 (2015 tax year)





| ltem  | Item<br>Code | Grand<br>Total (#) | Grand<br>Total (\$) | Employment<br>(#) | Employment (\$) | Fishing<br>and<br>Farming<br>(#) | Fishing<br>and<br>Farming<br>(\$) |
|---|--------------|--------------------|---------------------|-------------------|-----------------|----------------------------------|-----------------------------------|
| Tuition, education, and textbook amounts transferred from a child | 81           | 18,240             | 88,507              | 15,550            | 75,703          | 230                              | 1,093                             |
| Amounts transferred from spouse or common-law partner             | 82           | 36,910             | 205,785             | 10,590            | 57,049          | 1,430                            | 7,704                             |
| Medical expenses  | 83           | 160,230            | 366,209             | 59,200            | 93,856          | 6,360                            | 14,873                            |
| Total tax credits on personal amounts                             | 84           | 972,530            | 2,576,358           | 543,440           | 1,408,518       | 21,080                           | 51,033                            |
| Allowable charitable donations and government gifts               | 85           | 234,300            | 461,719             | 142,750           | 211,908         | 7,410                            | 20,790                            |
| Eligible cultural and ecological gifts                            | 86           | 240                | 1,336               |                   |                 |                                  |                                   |
| Total tax credit on donations and gifts                           | 87           | 233,100            | 129,380             | 141,820           | 58,708          | 7,400                            | 5,865                             |
| Total federal non-refundable tax credits                          | 88           | 972,530            | 2,705,737           | 543,440           | 1,467,226       | 21,080                           | 56,898                            |
| Family tax cut  | 89           | 57,370             | 51,911              | 52,140            | 47,676          | 780                              | 507                               |
| Federal dividend tax credit                                       | 90           | 119,910            | 242,390             | 54,320            | 36,808          | 3,160                            | 2,087                             |
| Overseas employment tax credit                                    | 91           | 40                 | 197                 | 40                | 184             |                                  |                                   |
| Minimum tax carryover   | 92           | 2,570              | 8,283               | 670               | 2,752           | 330                              | 1,008                             |
| Basic federal tax   | 93           | 615,860            | 4,130,118           | 438,390           | 3,108,155       | 10,190                           | 42,338                            |
| Federal Foreign Tax Credit  | 94           | 38,950             | 15,894              | 15,280            | 7,849           |                                  |                                   |
| Federal Political contribution tax credit                         | 95           | 11,150             | 2,229               | 4,420             | 887             | 270                              | 58                                |
| Investment Tax Credit   | 96           | 630                | 1,846               | 160               | 721             | 140                              | 35                                |
| Labour-sponsored funds tax credit                                 | 97           | 90                 | 37                  | 60                | 27              |                                  |                                   |
| Alternative minimum tax payable                                   | 98           | 1,540              | 12,878              | 20                | 158             | 130                              | 921                               |
| Net federal tax   | 99           | 614,870            | 4,110,590           | 438,010           | 3,098,884       | 10,060                           | 42,078                            |
| CPP contributions on self-employment                              | 100          | 56,340             | 96,778              | 10,120            | 3,652           | 7,770                            | 14,771                            |
| Social Benefits repayment   | 101          | 14,990             | 46,353              | 5,730             | 14,235          | 350                              | 1,199                             |
| Working income tax benefit (WITB)                                 | 102          | 53,210             | 41,757              | 35,230            | 26,267          | 4,540                            | 4,830                             |
| Children's fitness tax credit                                     | 103          | 57,210             | 6,459               | 47,980            | 5,452           | 800                              | 79                                |
| Net Provincial Tax  | 104          | 664,060            | 3,189,643           | 454,720           | 2,329,974       | 11,950                           | 34,741                            |
| Total tax payable   | 105          | 678,940            | 7,443,452           | 458,070           | 5,446,749       | 13,800                           | 92,789                            |

| ltem   | Item<br>Code | Professional<br>Income (#) | Professional<br>Income (\$) | Sales<br>(self-employment)<br>(#) | Sales<br>(self-employment)<br>(\$) | Proprietorship/<br>Partnerships<br>(#) | Proprietorship/<br>Partnerships<br>(\$) |
|--|--------------|----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---|
| Number of taxable returns  | 1            | 3,830                      |                             | 2,800                             |                                    | 31,590                                 |   |
| Number of non-taxable returns  | 2            | 250                        |                             | 320                               |                                    | 4,560                                  |   |
| Total number of returns  | 3            | 4,080                      |                             | 3,120                             |                                    | 36,150                                 |   |
| Employment income  | 4            | 1,060                      | 22,991                      | 680                               | 8,095                              | 8,650                                  | 131,893                                 |
| Commissions (from employment)  | 5            | 20                         | 105                         | 50                                | 701                                | 230                                    | 2,246                                   |
| Other employment income  | 6            | 170                        | 540                         | 100                               | 111                                | 1,190                                  | 2,366                                   |
| Old Age Security (OAS) pension   | 7            | 450                        | 2,849                       | 280                               | 1,765                              | 2,750                                  | 17,001                                  |
| CPP or QPP benefits  | 8            | 690                        | 5,694                       | 470                               | 3,445                              | 4,900                                  | 28,916                                  |
| Other pensions and superannuation  | 9            | 340                        | 8,878                       | 130                               | 2,032                              | 1,660                                  | 25,549                                  |
| Elected split-pension amount   | 10           | 160                        | 826                         | 90                                | 483                                | 990                                    | 6,775                                   |
| Universal Child Care Benefit (UCCB)  | 11           | 650                        | 1,289                       | 580                               | 1,117                              | 7,800                                  | 16,133                                  |
| Employment Insurance and other benefits  | 12           | 50                         | 299                         | 40                                | 185                                | 690                                    | 4,061                                   |
| Taxable amount of dividends from taxable Canadian corporations                             | 13           | 1,050                      | 10,274                      | 590                               | 3,800                              | 3,370                                  | 19,503                                  |
| Interest and other investment income   | 14           | 1,530                      | 4,160                       | 680                               | 806                                | 7,840                                  | 7,807                                   |
| Net partnership income (Limited or non-active partners only)                               | 15           | 80                         | 1,047                       | 20                                | -7                                 | 60                                     | 416                                     |
| Net rental income  | 16           | 300                        | 1,050                       | 310                               | 626                                | 2,520                                  | 9,056                                   |
| Taxable capital gains  | 17           | 680                        | 3,980                       | 410                               | 1,353                              | 2,720                                  | 13,958                                  |
| RRSP income  | 18           | 300                        | 3,810                       | 300                               | 1,842                              | 2,670                                  | 15,154                                  |
| Other income   | 19           | 1,130                      | 3,425                       | 930                               | 1,186                              | 7,770                                  | 12,481                                  |
| Net business income  | 20           | 160                        | 735                         | 180                               | 786                                | 35,490                                 | 856,842                                 |
| Net professional income  | 21           | 4,040                      | 335,872                     | 30                                | 123                                | 150                                    | 2,037                                   |
| Net commission income  | 22           | 40                         | 148                         | 3,060                             | 134,909                            | 250                                    | 1,083                                   |
| Net farming income   | 23           | 50                         | -222                        | 30                                | -308                               | 1,150                                  | -3,355                                  |
| Net fishing income   | 24           |                            |                             |                                   |                                    | 50                                     | 140                                     |
| Workers' compensation benefits   | 25           | 10                         | 83                          | 20                                | 75                                 | 300                                    | 1,454                                   |
| Social assistance payments   | 26           |                            |                             |                                   |                                    | 210                                    | 580                                     |
| Net federal supplements  | 27           | 30                         | 97                          | 30                                | 96                                 | 640                                    | 2,247                                   |
| Total income assessed  | 28           | 4,070                      | 408,031                     | 3,110                             | 163,315                            | 36,050                                 | 1,174,995                               |
| Registered pension plan (RPP) deduction  | 29           | 140                        | 353                         | 50                                | 53                                 | 1,270                                  | 2,520                                   |
| RRSP/PRPP deduction  | 30           | 1,860                      | 27,321                      | 980                               | 10,277                             | 7,340                                  | 47,965                                  |
| Deduction for elected split-pension amount   | 31           | 170                        | 2,171                       | 60                                | 512                                | 770                                    | 6,726                                   |
| Annual union, professional, or like dues   | 32           | 390                        | 354                         | 120                               | 64                                 | 1,910                                  | 749                                     |
| Child care expenses  | 33           | 370                        | 1,421                       | 260                               | 715                                | 2,740                                  | 5,833                                   |
| Business investment loss   | 34           |                            |                             |                                   |                                    |  |   |
| Moving expenses  | 35           | 50                         | 302                         |                                   |                                    | 90                                     | 373                                     |
| Support payments made  | 36           | 40                         | 1,112                       | 10                                | 259                                | 80                                     | 1,124                                   |
| Carrying charges and interest expenses   | 37           | 550                        | 2,344                       | 240                               | 696                                | 1,340                                  | 2,365                                   |
| Deductions for CPP/QPP contributions on self-employment and other earnings                 | 38           | 3,350                      | 5,353                       | 2,550                             | 3,403                              | 28,620                                 | 28,929                                  |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39           |                            |                             |                                   |                                    |  |   |
| Exploration and development expenses   | 40           | 70                         | 274                         |                                   |                                    | 40                                     | 133                                     |
| Other employment expenses  | 41           | 60                         | 255                         | 130                               | 1,143                              | 600                                    | 2,430                                   |

| ltem  | Item<br>Code | Professional<br>Income (#) | Professional<br>Income (\$) | Sales<br>(self-employment)<br>(#) | Sales<br>(self-employment)<br>(\$) | Proprietorship/<br>Partnerships<br>(#) | Proprietorship/<br>Partnerships<br>(\$) |
|---|--------------|----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---|
| Clergy residence deduction  | 42           |                            |                             |                                   |                                    | 30                                     | 282                                     |
| Other deductions  | 43           |                            |                             |                                   |                                    | 480                                    | 746                                     |
| Total deductions before adjustments                                 | 44           | 3,770                      | 41,506                      | 2,770                             | 17,286                             | 30,920                                 | 100,590                                 |
| Social benefits repayment   | 45           | 200                        | 1,030                       | 60                                | 223                                | 220                                    | 744                                     |
| Net income  | 46           | 4,030                      | 366,473                     | 3,040                             | 146,361                            | 35,140                                 | 1,086,628                               |
| Canadian Forces personnel and police deduction                      | 47           |                            |                             |                                   |                                    |  |   |
| Security options deductions   | 48           |                            |                             |                                   |                                    |  |   |
| Other payments deduction  | 49           | 50                         | 201                         | 60                                | 198                                | 1,130                                  | 4,277                                   |
| Non-capital losses of other years                                   | 50           | 10                         | 63                          | 40                                | 287                                | 400                                    | 3,072                                   |
| Net capital losses of other years                                   | 51           | 200                        | 571                         | 110                               | 145                                | 430                                    | 715                                     |
| Capital gains deduction   | 52           |                            |                             |                                   |                                    | 80                                     | 3,087                                   |
| Northern residents deductions                                       | 53           | 30                         | 85                          | 10                                | 26                                 | 320                                    | 812                                     |
| Additional deductions   | 54           | 10                         | 19                          |                                   |                                    | 50                                     | 422                                     |
| Farming/fishing losses of prior years                               | 55           |                            |                             |                                   |                                    | 60                                     | 629                                     |
| Total deductions from net income                                    | 56           | 310                        | 1,180                       | 230                               | 711                                | 2,360                                  | 13,015                                  |
| Taxable income assessed   | 57           | 4,030                      | 365,371                     | 3,040                             | 145,655                            | 35,100                                 | 1,074,175                               |
| Basic personal amount   | 58           | 4,080                      | 46,086                      | 3,120                             | 35,140                             | 36,150                                 | 408,644                                 |
| Age amount  | 59           | 300                        | 1,500                       | 260                               | 1,425                              | 2,860                                  | 17,493                                  |
| Spouse or common-law partner amount                                 | 60           | 230                        | 1,588                       | 310                               | 2,343                              | 4,050                                  | 27,393                                  |
| Amount for an eligible dependant                                    | 61           | 110                        | 1,132                       | 100                               | 978                                | 1,050                                  | 10,819                                  |
| Family caregiver amount for children under 18 years of age          | 62           | 30                         | 82                          | 20                                | 65                                 | 340                                    | 898                                     |
| Amount for infirm dependants age 18 or older                        | 63           |                            |                             |                                   |                                    | 40                                     | 178                                     |
| CPP or QPP contributions through employment                         | 64           | 900                        | 737                         | 580                               | 312                                | 7,700                                  | 5,105                                   |
| CPP or QPP contributions on self-employment and other earnings      | 65           | 3,350                      | 5,353                       | 2,550                             | 3,403                              | 28,620                                 | 28,929                                  |
| Employment Insurance premiums                                       | 66           | 700                        | 246                         | 450                               | 97                                 | 6,380                                  | 2,004                                   |
| 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           |                            |                             |                                   |                                    | 100                                    | 300                                     |
| Canada employment amount  | 71           | 1,170                      | 1,178                       | 750                               | 745                                | 9,380                                  | 9,582                                   |
| Public transit amount   | 72           | 110                        | 52                          | 80                                | 40                                 | 500                                    | 248                                     |
| Children's arts amount  | 73           | 250                        | 151                         | 140                               | 73                                 | 1,180                                  | 605                                     |
| Home buyers' amount   | 74           | 40                         | 218                         | 30                                | 140                                | 240                                    | 1,170                                   |
| Pension income amount   | 75           | 480                        | 901                         | 220                               | 408                                | 2,430                                  | 4,541                                   |
| Caregiver amount  | 76           | 30                         | 167                         | 30                                | 153                                | 310                                    | 1,746                                   |
| Disability amount   | 77           | 60                         | 506                         | 60                                | 450                                | 580                                    | 4,587                                   |
| Disability amount transferred from a dependant                      | 78           | 50                         | 521                         | 40                                | 434                                | 490                                    | 5,275                                   |
| Interest paid on student loans                                      | 79           | 140                        | 110                         | 40                                | 16                                 | 280                                    | 152                                     |
| Tuition, education, and textbook amounts                            | 80           | 380                        | 5,930                       | 170                               | 874                                | 1,370                                  | 6,616                                   |
| Tuition, education, and textbook amounts transferred from a child   | 81           | 170                        | 976                         | 100                               | 439                                | 710                                    | 3,281                                   |

| ltem  | Item<br>Code | Professional<br>Income (#) | Professional<br>Income (\$) | Sales<br>(self-employment)<br>(#) | Sales<br>(self-employment)<br>(\$) | Proprietorship/<br>Partnerships<br>(#) | Proprietorship/<br>Partnerships<br>(\$) |
|---|--------------|----------------------------|-----------------------------|-----------------------------------|------------------------------------|--|---|
| Amounts transferred from spouse or common-law partner | 82           | 80                         | 425                         | 70                                | 386                                | 1,010                                  | 5,217                                   |
| Medical expenses                                      | 83           | 700                        | 1,724                       | 540                               | 982                                | 7,880                                  | 13,853                                  |
| Total tax credits on personal amounts                 | 84           | 4,080                      | 10,445                      | 3,120                             | 7,339                              | 36,150                                 | 83,804                                  |
| Allowable charitable donations and government gifts   | 85           | 1,770                      | 6,885                       | 1,030                             | 2,784                              | 8,320                                  | 20,911                                  |
| Eligible cultural and ecological gifts                | 86           |                            |                             |                                   |                                    |  |   |
| Total tax credit on donations and gifts               | 87           | 1,770                      | 2,065                       | 1,030                             | 783                                | 8,300                                  | 5,947                                   |
| Total federal non-refundable tax credits              | 88           | 4,080                      | 12,510                      | 3,120                             | 8,122                              | 36,150                                 | 89,752                                  |
| Family tax cut  | 89           | 420                        | 534                         | 260                               | 271                                | 2,120                                  | 1,522                                   |
| Federal dividend tax credit                           | 90           | 1,000                      | 1,295                       | 540                               | 476                                | 2,830                                  | 2,263                                   |
| Overseas employment tax credit                        | 91           |                            |                             |                                   |                                    |  |   |
| Minimum tax carryover                                 | 92           | 10                         | 50                          |                                   |                                    | 80                                     | 248                                     |
| Basic federal tax                                     | 93           | 3,180                      | 66,214                      | 2,100                             | 19,815                             | 21,880                                 | 101,722                                 |
| Federal Foreign Tax Credit                            | 94           | 410                        | 213                         | 120                               | 23                                 |  |   |
| Federal Political contribution tax credit             | 95           | 220                        | 57                          | 80                                | 19                                 | 360                                    | 66                                      |
| Investment Tax Credit                                 | 96           | 30                         | 81                          |                                   |                                    | 120                                    | 236                                     |
| Labour-sponsored funds tax credit                     | 97           |                            |                             |                                   |                                    |  |   |
| Alternative minimum tax payable                       | 98           |                            |                             |                                   |                                    |  |   |
| Net federal tax                                       | 99           | 3,180                      | 65,886                      | 2,100                             | 19,764                             | 21,860                                 | 101,269                                 |
| CPP contributions on self-employment                  | 100          | 3,350                      | 10,706                      | 2,550                             | 6,806                              | 28,620                                 | 57,857                                  |
| Social Benefits repayment                             | 101          | 200                        | 1,030                       | 60                                | 223                                | 220                                    | 744                                     |
| Working income tax benefit (WITB)                     | 102          | 300                        | 256                         | 430                               | 396                                | 5,980                                  | 5,579                                   |
| Children's fitness tax credit                         | 103          | 480                        | 76                          | 340                               | 45                                 | 3,000                                  | 330                                     |
| Net Provincial Tax                                    | 104          | 3,280                      | 43,078                      | 2,240                             | 14,339                             | 23,950                                 | 77,606                                  |
| Total tax payable                                     | 105          | 3,830                      | 120,715                     | 2,800                             | 41,141                             | 31,590                                 | 237,532                                 |

| ltem   | Item<br>Code | Investment (#) | Investment (\$) | Pension<br>(#) | Pension<br>(\$) | Social<br>Benefits<br>(#) | Social<br>Benefits<br>(\$) |
|--|--------------|----------------|-----------------|----------------|-----------------|---------------------------|----------------------------|
| Number of taxable returns  | 1            | 24,570         |                 | 123,740        |                 | 9,120                     |                            |
| Number of non-taxable returns  | 2            | 7,270          |                 | 64,660         |                 | 74,640                    |                            |
| Total number of returns  | 3            | 31,840         |                 | 188,400        |                 | 83,760                    |                            |
| Employment income  | 4            | 12,430         | 382,722         | 23,240         | 197,961         | 17,050                    | 89,361                     |
| Commissions (from employment)  | 5            | 160            | 2,345           | 190            | 734             | 260                       | 543                        |
| Other employment income  | 6            | 1,260          | 5,177           | 13,550         | 18,271          | 1,130                     | 1,532                      |
| Old Age Security (OAS) pension   | 7            | 8,660          | 54,028          | 151,470        | 987,567         | 9,720                     | 46,513                     |
| CPP or QPP benefits  | 8            | 11,610         | 77,228          | 177,860        | 1,335,773       | 9,210                     | 20,233                     |
| Other pensions and superannuation  | 9            | 6,420          | 112,169         | 131,100        | 2,620,163       | 820                       | 2,738                      |
| Elected split-pension amount   | 10           | 1,980          | 12,267          | 34,130         | 389,736         | 140                       | 641                        |
| Universal Child Care Benefit (UCCB)  | 11           | 3,700          | 7,741           | 1,770          | 1,906           | 43,490                    | 119,074                    |
| Employment Insurance and other benefits  | 12           | 690            | 4,967           | 1,700          | 8,142           | 13,100                    | 158,221                    |
| Taxable amount of dividends from taxable Canadian corporations                             | 13           | 21,040         | 1,465,323       | 43,920         | 119,951         | 1,150                     | 1,042                      |
| Interest and other investment income   | 14           | 19,920         | 150,334         | 91,350         | 154,118         | 6,520                     | 2,752                      |
| Net partnership income (Limited or non-active partners only)                               | 15           | 550            | 4,053           | 380            | 337             |                           |                            |
| Net rental income  | 16           | 10,220         | 120,844         | 5,820          | 15,466          | 380                       | 379                        |
| Taxable capital gains  | 17           | 12,630         | 646,025         | 33,770         | 77,724          | 860                       | 802                        |
| RRSP income  | 18           | 2,200          | 18,735          | 16,580         | 97,855          | 1,860                     | 3,571                      |
| Other income   | 19           | 11,620         | 58,623          | 42,090         | 120,226         | 3,920                     | 6,629                      |
| Net business income  | 20           | 2,700          | 14,735          | 5,510          | 12,224          | 1,110                     | 819                        |
| Net professional income  | 21           | 530            | 10,037          | 870            | 3,829           | 100                       | 118                        |
| Net commission income  | 22           | 310            | 3,331           | 480            | 895             | 310                       | 138                        |
| Net farming income   | 23           | 1,570          | 2,446           | 2,780          | -2,764          | 170                       | -568                       |
| Net fishing income   | 24           | ,-             | ,               | 90             | -2              | 110                       | 166                        |
| Workers' compensation benefits   | 25           | 190            | 1,454           | 1,770          | 8,817           | 2,570                     | 54,886                     |
| Social assistance payments   | 26           | 100            | 281             | 2,100          | 5,324           | 35,670                    | 295,616                    |
| Net federal supplements  | 27           | 1,170          | 3,792           | 51,190         | 185,102         | 10,360                    | 103,018                    |
| Total income assessed  | 28           | 31,830         | 3,159,170       | 188,400        | 6,361,575       | 83,760                    | 908,421                    |
| Registered pension plan (RPP) deduction  | 29           | 1,550          | 3,965           | 3,330          | 3,708           | 2,880                     | 1,721                      |
| RRSP/PRPP deduction  | 30           | 5,490          | 55,503          | 8,310          | 45,988          | 2,230                     | 2,948                      |
| Deduction for elected split-pension amount   | 31           | 2,100          | 16,561          | 36,280         | 368,227         | 60                        | 224                        |
| Annual union, professional, or like dues   | 32           | 2,160          | 1,020           | 8,330          | 1,957           | 4,010                     | 776                        |
| Child care expenses  | 33           | 1,030          | 2,967           | 170            | 174             | 3,500                     | 5,346                      |
| Business investment loss   | 34           | 20             | 276             | 30             | 572             | 3,300                     | 3,3 10                     |
| Moving expenses  | 35           | 40             | 201             | 30             | 108             | 50                        | 79                         |
| Support payments made  | 36           | 110            | 3,449           | 270            | 2,269           | 10                        | 22                         |
| Carrying charges and interest expenses   | 37           | 8,270          | 47,514          | 28,040         | 27,575          | 2,500                     | 295                        |
| Deductions for CPP/QPP contributions on self-employment and other earnings                 | 38           | 1,930          | 969             | 1,280          | 339             | 250                       | 34                         |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39           |                |                 |                |                 |                           |                            |
| Exploration and development expenses   | 40           | 400            | 3,802           | 310            | 773             |                           |                            |
| Other employment expenses  | 41           | 450            | 1,868           | 760            | 2,082           | 250                       | 620                        |
| Clergy residence deduction   | 42           | 30             | 221             | 70             | 453             |                           |                            |
| Other deductions   | 43           | 1,610          | 3,982           | 6,080          | 35,095          |                           |                            |
| Total deductions before adjustments  | 44           | 16,300         | 142,315         | 69,430         | 489,423         | 12,710                    | 14,232                     |
| Social benefits repayment  | 45           | 3,280          | 15,033          | 4,340          | 11,330          | 30                        | 41                         |
| Net income   | 46           | 31,560         | 3,003,866       | 188,290        | 5,861,595       | 83,550                    | 894,723                    |
| Canadian Forces personnel and police deduction   | 47           |                |                 |                |                 |                           |                            |

| ltem  | Item<br>Code | Investment<br>(#) | Investment (\$) | Pension<br>(#) | Pension<br>(\$) | Social<br>Benefits (#) | Social<br>Benefits (\$) |
|---|--------------|-------------------|-----------------|----------------|-----------------|------------------------|-------------------------|
| Security options deductions   | 48           | 20                | 1,041           |                |                 |                        |                         |
| Other payments deduction  | 49           | 1,360             | 5,244           | 54,240         | 199,238         | 44,830                 | 453,723                 |
| Non-capital losses of other years                                   | 50           | 150               | 1,533           | 110            | 602             | 30                     | 130                     |
| Net capital losses of other years                                   | 51           | 2,650             | 15,272          | 6,290          | 8,380           | 50                     | 36                      |
| Capital gains deduction   | 52           | 2,410             | 303,773         | 310            | 2,536           |                        |                         |
| Northern residents deductions                                       | 53           | 190               | 468             | 2,210          | 5,955           | 510                    | 1,085                   |
| Additional deductions   | 54           |                   |                 | 3,760          | 9,689           | 180                    | 1,059                   |
| Farming/fishing losses of prior years                               | 55           | 80                | 1,768           | 80             | 432             |                        |                         |
| Total deductions from net income                                    | 56           | 6,250             | 329,589         | 64,700         | 226,851         | 45,180                 | 456,110                 |
| Taxable income assessed   | 57           | 31,470            | 2,675,542       | 188,080        | 5,635,141       | 66,700                 | 439,492                 |
| Basic personal amount   | 58           | 31,840            | 359,727         | 188,400        | 2,132,499       | 83,760                 | 944,886                 |
| Age amount  | 59           | 6,310             | 30,876          | 150,550        | 966,408         | 10,420                 | 72,600                  |
| Spouse or common-law partner amount                                 | 60           | 1,340             | 9,656           | 6,190          | 27,951          | 6,710                  | 64,990                  |
| Amount for an eligible dependant                                    | 61           | 290               | 2,864           | 780            | 6,960           | 15,820                 | 175,309                 |
| Family caregiver amount for children under 18 years of age          | 62           | 90                | 240             | 110            | 245             | 1,220                  | 3,565                   |
| Amount for infirm dependants age 18 or older                        | 63           | 30                | 126             | 270            | 1,430           | 30                     | 134                     |
| CPP or QPP contributions through employment                         | 64           | 9,760             | 10,255          | 13,200         | 5,375           | 16,560                 | 5,777                   |
| CPP or QPP contributions on self-employment and other earnings      | 65           | 1,930             | 969             | 1,280          | 339             | 250                    | 34                      |
| Employment Insurance premiums                                       | 66           | 5,870             | 2,300           | 15,090         | 3,621           | 15,190                 | 3,561                   |
| 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                | 111             | 100            | 291             | 20                     | 51                      |
| Canada employment amount  | 71           | 13,100            | 14,114          | 34,020         | 26,812          | 17,850                 | 17,382                  |
| Public transit amount   | 72           | 440               | 206             | 1,930          | 930             | 1,460                  | 762                     |
| Children's arts amount  | 73           | 870               | 522             | 110            | 49              | 580                    | 218                     |
| Home buyers' amount   | 74           | 70                | 315             | 60             | 270             | 150                    | 665                     |
| Pension income amount   | 75           | 7,690             | 14,290          | 143,830        | 276,842         | 940                    | 1,279                   |
| Caregiver amount  | 76           | 210               | 1,174           | 930            | 4,918           | 200                    | 1,235                   |
| Disability amount   | 77           | 1,920             | 15,154          | 33,760         | 266,429         | 6,960                  | 54,905                  |
| Disability amount transferred from a dependant                      | 78           | 250               | 2,501           | 1,210          | 9,600           | 1,620                  | 22,328                  |
| Interest paid on student loans                                      | 79           | 100               | 54              | 30             | 14              | 410                    | 145                     |
| Tuition, education, and textbook amounts                            | 80           | 2,090             | 18,352          | 400            | 727             | 1,280                  | 5,825                   |
| Tuition, education, and textbook amounts transferred from a child   | 81           | 540               | 2,576           | 690            | 3,175           | 30                     | 123                     |
| Amounts transferred from spouse or common-law partner               | 82           | 860               | 4,421           | 19,920         | 112,031         | 1,880                  | 12,177                  |
| Medical expenses  | 83           | 6,280             | 26,074          | 69,440         | 197,553         | 5,460                  | 6,203                   |
| Total tax credits on personal amounts                               | 84           | 31,840            | 77,538          | 188,400        | 606,671         | 83,760                 | 209,124                 |
| Allowable charitable donations and government gifts                 | 85           | 10,090            | 92,086          | 56,970         | 91,610          | 1,820                  | 1,379                   |
| Eligible cultural and ecological gifts                              | 86           |                   |                 | 90             | 374             |                        |                         |
| Total tax credit on donations and gifts                             | 87           | 10,060            | 26,525          | 56,830         | 25,327          | 1,790                  | 369                     |
| Total federal non-refundable tax credits                            | 88           | 31,840            | 104,062         | 188,400        | 631,997         | 83,760                 | 209,493                 |
| Family tax cut  | 89           | 1,050             | 1,004           | 70             | 27              | 320                    | 115                     |
| Federal dividend tax credit   | 90           | 18,570            | 181,602         | 35,470         | 15,763          | 570                    | 73                      |
| Overseas employment tax credit                                      | 91           |                   |                 |                |                 |                        |                         |
| Minimum tax carryover   | 92           | 990               | 2,788           | 340            | 815             |                        |                         |
| Basic federal tax   | 93           | 20,690            | 327,050         | 101,030        | 342,252         | 7,820                  | 11,865                  |

| ltem                                      | Item<br>Code | Investment<br>(#) | Investment<br>(\$) | Pension<br>(#) | Pension<br>(\$) | Social<br>Benefits (#) | Social<br>Benefits (\$) |
|---|--------------|-------------------|--------------------|----------------|-----------------|------------------------|-------------------------|
| Federal Foreign Tax Credit                | 94           | 5,380             | 4,339              | 14,500         | 2,033           | 110                    | 4                       |
| Federal Political contribution tax credit | 95           | 1,040             | 276                | 4,470          | 807             | 20                     | 2                       |
| Investment Tax Credit                     | 96           | 100               | 480                |                |                 |                        |                         |
| Labour-sponsored funds tax credit         | 97           |                   |                    |                |                 |                        |                         |
| Alternative minimum tax payable           | 98           | 1,360             | 11,720             |                |                 |                        |                         |
| Net federal tax                           | 99           | 20,480            | 322,035            | 100,820        | 339,356         | 7,800                  | 11,861                  |
| CPP contributions on self-employment      | 100          | 1,930             | 1,938              | 1,280          | 678             | 250                    | 67                      |
| Social Benefits repayment                 | 101          | 3,280             | 15,033             | 4,340          | 11,330          | 30                     | 41                      |
| Working income tax benefit (WITB)         | 102          | 330               | 223                | 570            | 271             | 4,010                  | 2,637                   |
| Children's fitness tax credit             | 103          | 1,820             | 259                | 270            | 27              | 2,100                  | 144                     |
| Net Provincial Tax                        | 104          | 24,260            | 279,720            | 123,620        | 321,236         | 8,750                  | 10,343                  |
| Total tax payable                         | 105          | 24,570            | 618,726            | 123,740        | 672,600         | 9,120                  | 22,313                  |

| Item   | Item Code | Other (#) | Other (\$) |
|--|-----------|-----------|------------|
| Number of taxable returns  | 1         | 11,410    |            |
| Number of non-taxable returns  | 2         | 49,270    |            |
| Total number of returns  | 3         | 60,680    |            |
| Employment income  | 4         | 6,800     | 103,963    |
| Commissions (from employment)  | 5         | 130       | 1,092      |
| Other employment income  | 6         | 1,140     | 3,791      |
| Old Age Security (OAS) pension   | 7         | 2,370     | 11,764     |
| CPP or QPP benefits  | 8         | 6,840     | 45,562     |
| Other pensions and superannuation  | 9         | 3,040     | 48,961     |
| Elected split-pension amount   | 10        | 1,150     | 6,718      |
| Universal Child Care Benefit (UCCB)  | 11        | 1,420     | 2,393      |
| Employment Insurance and other benefits  | 12        | 880       | 5,483      |
| Taxable amount of dividends from taxable Canadian corporations                             | 13        | 3,800     | 14,911     |
| Interest and other investment income   | 14        | 5,970     | 10,594     |
| Net partnership income (Limited or non-active partners only)                               | 15        |           |            |
| Net rental income  | 16        | 590       | 1,703      |
| Taxable capital gains  | 17        | 2,970     | 16,467     |
| RRSP income  | 18        | 6,720     | 199,323    |
| Other income   | 19        | 14,030    | 428,991    |
| Net business income  | 20        | 960       | 2,237      |
| Net professional income  | 21        | 180       | 962        |
| Net commission income  | 22        | 120       | 230        |
| Net farming income   | 23        | 210       | -117       |
| Net fishing income   | 24        |           |            |
| Workers' compensation benefits   | 25        | 150       | 927        |
| Social assistance payments   | 26        | 430       | 1,096      |
| Net federal supplements  | 27        | 410       | 1,018      |
| Total income assessed  | 28        | 18,260    | 925,057    |
| Registered pension plan (RPP) deduction  | 29        | 1,590     | 3,112      |
| RRSP/PRPP deduction  | 30        | 2,920     | 99,488     |
| Deduction for elected split-pension amount   | 31        | 1,070     | 10,933     |
| Annual union, professional, or like dues   | 32        | 2,050     | 611        |
| Child care expenses  | 33        | 280       | 519        |
| Business investment loss   | 34        |           |            |
| Moving expenses  | 35        | 70        | 379        |
| Support payments made  | 36        | 30        | 378        |
| Carrying charges and interest expenses   | 37        | 2,160     | 5,228      |
| Deductions for CPP/QPP contributions on self-employment and other earnings                 | 38        | 470       | 151        |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39        |           |            |
| Exploration and development expenses   | 40        | 50        | 1,233      |
| Other employment expenses  | 41        | 240       | 955        |
| Clergy residence deduction   | 42        |           |            |
| Other deductions   | 43        | 820       | 13,910     |
| Total deductions before adjustments  | 44        | 7,460     | 137,151    |
| Social benefits repayment  | 45        | 780       | 2,519      |
| Net income   | 46        | 18,190    | 786,039    |
| Canadian Forces personnel and police deduction   | 47        |           |            |
| Security options deductions  | 48        | 10        | 144        |
| Other payments deduction   | 49        | 970       | 3,006      |

| Item  | Item Code | Other (#) | Other (\$) |
|---|-----------|-----------|------------|
| Non-capital losses of other years                                   | 50        | 50        | 365        |
| Net capital losses of other years                                   | 51        | 580       | 1,470      |
| Capital gains deduction   | 52        | 40        | 1,660      |
| Northern residents deductions                                       | 53        | 210       | 504        |
| Additional deductions   | 54        | 90        | 607        |
| Farming/fishing losses of prior years                               | 55        |           |            |
| Total deductions from net income                                    | 56        | 1,890     | 7,886      |
| Taxable income assessed   | 57        | 18,180    | 778,222    |
| Basic personal amount   | 58        | 60,670    | 675,053    |
| Age amount  | 59        | 2,740     | 15,339     |
| Spouse or common-law partner amount                                 | 60        | 3,870     | 36,660     |
| Amount for an eligible dependant                                    | 61        | 1,050     | 10,741     |
| Family caregiver amount for children under 18 years of age          | 62        | 120       | 301        |
| Amount for infirm dependants age 18 or older                        | 63        | 30        | 134        |
| CPP or QPP contributions through employment                         | 64        | 8,270     | 6,709      |
| CPP or QPP contributions on self-employment and other earnings      | 65        | 470       | 151        |
| Employment Insurance premiums                                       | 66        | 10,620    | 4,354      |
| PPIP premiums paid  | 67        |           |            |
| PPIP premiums payable on employment income                          | 68        |           |            |
| PPIP premiums payable on self-employment income                     | 69        |           |            |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70        |           |            |
| Canada employment amount  | 71        | 7,830     | 7,351      |
| Public transit amount   | 72        | 1,470     | 688        |
| Children's arts amount  | 73        | 160       | 81         |
| Home buyers' amount   | 74        | 50        | 209        |
| Pension income amount   | 75        | 3,980     | 7,454      |
| Caregiver amount  | 76        | 160       | 875        |
| Disability amount   | 77        | 2,380     | 18,879     |
| Disability amount transferred from a dependant                      | 78        | 310       | 3,305      |
| Interest paid on student loans                                      | 79        | 80        | 29         |
| Tuition, education, and textbook amounts                            | 80        | 970       | 5,628      |
| Tuition, education, and textbook amounts transferred from a child   | 81        | 230       | 1,140      |
| Amounts transferred from spouse or common-law partner               | 82        | 1,080     | 6,375      |
| Medical expenses  | 83        | 4,360     | 11,090     |
| Total tax credits on personal amounts                               | 84        | 60,670    | 121,888    |
| Allowable charitable donations and government gifts                 | 85        | 4,140     | 13,366     |
| Eligible cultural and ecological gifts                              | 86        |           |            |
| Total tax credit on donations and gifts                             | 87        | 4,100     | 3,790      |
| Total federal non-refundable tax credits                            | 88        | 60,670    | 125,678    |
| Family tax cut  | 89        | 210       | 254        |
| Federal dividend tax credit   | 90        | 3,460     | 2,023      |
| Overseas employment tax credit                                      | 91        |           |            |
| Minimum tax carryover   | 92        | 140       | 587        |
| Basic federal tax   | 93        | 10,590    | 110,707    |
| <br>  Federal Foreign Tax Credit                                    | 94        | 1,400     | 989        |
| Federal Political contribution tax credit                           | 95        | 270       | 57         |
| Investment Tax Credit   | 96        | 20        | 215        |
| Labour-sponsored funds tax credit                                   | 97        |           |            |
| · '   |           |           |            |

| Item                                 | Item Code | Other (#) | Other (\$) |
|--------------------------------------|-----------|-----------|------------|
| Net federal tax                      | 99        | 10,570    | 109,459    |
| CPP contributions on self-employment | 100       | 470       | 303        |
| Social Benefits repayment            | 101       | 780       | 2,519      |
| Working income tax benefit (WITB)    | 102       | 1,830     | 1,296      |
| Children's fitness tax credit        | 103       | 440       | 46         |
| Net Provincial Tax                   | 104       | 11,290    | 78,606     |
| Total tax payable                    | 105       | 11,410    | 190,887    |