

Income Statistics 2017 (2015 tax year)

Final Table 3 for Newfoundland and Labrador

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 | 290,340 | | 193,430 | | 6,390 | |
| Number of non-taxable returns | 2 | 142,580 | | 33,540 | | 200 | |
| Total number of returns | 3 | 432,920 | | 226,970 | | 6,590 | |
| Employment income | 4 | 268,440 | 12,641,443 | 225,550 | 12,173,042 | 1,250 | 12,913 |
| Commissions (from employment) | 5 | 4,710 | 107,158 | 4,430 | 106,050 | | |
| Other employment income | 6 | 43,950 | 169,128 | 27,820 | 154,185 | 120 | 116 |
| Old Age Security (OAS) pension | 7 | 99,300 | 639,375 | 5,020 | 29,567 | 560 | 3,397 |
| CPP or QPP benefits | 8 | 142,270 | 857,662 | 20,450 | 113,287 | 1,440 | 5,239 |
| Other pensions and superannuation | 9 | 65,120 | 1,348,038 | 6,140 | 122,475 | 110 | 1,567 |
| Elected split-pension amount | 10 | 21,790 | 232,084 | 4,000 | 24,949 | 80 | 513 |
| Universal Child Care Benefit (UCCB) | 11 | 53,180 | 90,472 | 31,640 | 48,915 | 580 | 859 |
| Employment Insurance and other benefits | 12 | 94,110 | 943,441 | 57,500 | 432,866 | 6,240 | 102,745 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 33,940 | 457,543 | 15,870 | 87,178 | 620 | 4,092 |
| Interest and other investment income | 14 | 57,730 | 75,833 | 25,650 | 23,919 | 1,130 | 884 |
| Net partnership income (Limited or non-active partners only) | 15 | 140 | 866 | 50 | 96 | | |
| Net rental income | 16 | 14,700 | 38,664 | 9,040 | 14,051 | 90 | 145 |
| Taxable capital gains | 17 | 20,960 | 178,191 | 9,590 | 24,702 | 310 | 2,020 |
| RRSP income | 18 | 29,000 | 210,995 | 17,300 | 82,019 | 230 | 1,074 |
| Other income | 19 | 45,900 | 335,215 | 23,000 | 109,917 | 650 | 1,905 |
| Net business income | 20 | 13,990 | 175,273 | 4,360 | 7,638 | 110 | 206 |
| Net professional income | 21 | 2,930 | 179,671 | 1,050 | 11,896 | | |
| Net commission income | 22 | 2,450 | 55,610 | 990 | 1,640 | | |
| Net farming income | 23 | 350 | 885 | | | 130 | 1,459 |
| Net fishing income | 24 | 9,130 | 262,772 | 820 | 6,146 | 6,450 | 240,511 |
| Workers' compensation benefits | 25 | 11,430 | 112,666 | 4,370 | 18,086 | 80 | 511 |
| Social assistance payments | 26 | 23,510 | 206,387 | 2,100 | 8,579 | 50 | 172 |
| Net federal supplements | 27 | 55,510 | 251,937 | 710 | 1,424 | | |
| Total income assessed | 28 | 424,710 | 19,584,353 | 226,970 | 13,605,338 | 6,590 | 380,588 |
| Registered pension plan (RPP) deduction | 29 | 81,140 | 356,535 | 75,890 | 347,740 | | |
| RRSP/PRPP deduction | 30 | 72,150 | 510,230 | 61,290 | 392,269 | 940 | 8,105 |
| Deduction for elected split-pension amount | 31 | 21,770 | 231,643 | 3,460 | 37,777 | 60 | 380 |
| Annual union, professional, or like dues | 32 | 114,140 | 102,215 | 95,060 | 96,563 | 5,710 | 1,752 |
| Child care expenses | 33 | 13,470 | 65,178 | 11,420 | 58,090 | 70 | 211 |
| Business investment loss | 34 | 80 | 2,089 | 40 | 680 | | |
| Moving expenses | 35 | 1,630 | 7,890 | 1,410 | 7,000 | | |
| Support payments made | 36 | 700 | 10,840 | 490 | 7,938 | | |
| Carrying charges and interest expenses | 37 | 11,160 | 27,102 | 4,910 | 10,110 | 100 | 253 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 17,110 | 16,518 | 2,210 | 460 | 5,700 | 7,030 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 170 | 1,272 | 80 | 645 | | |

Income Statistics 2017 (2015 tax year)
Final Table 3 for Newfoundland and Labrador
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 | 10,440 | 39,846 | 9,350 | 35,828 | 50 | 59 |
| Clergy residence deduction | 42 | 640 | 6,787 | 590 | 6,562 | | |
| Other deductions | 43 | 12,820 | 19,751 | 7,510 | 6,709 | 460 | 327 |
| Total deductions before adjustments | 44 | 207,850 | 1,398,297 | 150,660 | 1,008,499 | 6,470 | 18,357 |
| Social benefits repayment | 45 | 17,920 | 41,709 | 13,840 | 27,956 | 1,530 | 5,666 |
| Net income | 46 | 424,150 | 18,149,625 | 226,920 | 12,569,125 | 6,570 | 356,868 |
| Canadian Forces personnel and police deduction | 47 | 20 | 414 | | | | |
| Security options deductions | 48 | 130 | 4,144 | | | | |
| Other payments deduction | 49 | 88,450 | 571,032 | 7,120 | 28,137 | 220 | 894 |
| Non-capital losses of other years | 50 | 330 | 1,982 | 100 | 456 | | |
| Net capital losses of other years | 51 | 2,860 | 5,736 | 1,220 | 1,837 | | |
| Capital gains deduction | 52 | 470 | 49,025 | 90 | 2,586 | 60 | 9,479 |
| Northern residents deductions | 53 | 12,840 | 68,569 | 10,390 | 58,006 | 290 | 1,386 |
| Additional deductions | 54 | 1,810 | 16,836 | | | | |
| Farming/fishing losses of prior years | 55 | 40 | 615 | | | | |
| Total deductions from net income | 56 | 105,560 | 718,359 | 19,000 | 96,690 | 600 | 12,160 |
| Taxable income assessed | 57 | 410,700 | 17,432,205 | 226,910 | 12,472,513 | 6,570 | 344,746 |
| Basic personal amount | 58 | 432,910 | 4,890,470 | 226,970 | 2,564,123 | 6,590 | 74,661 |
| Age amount | 59 | 98,110 | 648,126 | 4,110 | 18,859 | 520 | 2,767 |
| Spouse or common-law partner amount | 60 | 27,750 | 182,941 | 16,390 | 121,533 | 460 | 2,996 |
| Amount for an eligible dependant | 61 | 14,520 | 152,890 | 9,370 | 97,966 | 110 | 1,151 |
| Family caregiver amount for children under 18 years of age | 62 | 3,900 | 10,289 | 2,930 | 7,558 | 80 | 201 |
| Amount for infirm dependants age 18 or older | 63 | 530 | 2,867 | 310 | 1,630 | 10 | 60 |
| CPP or QPP contributions through employment | 64 | 254,050 | 398,512 | 217,500 | 381,039 | 1,070 | 535 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 17,110 | 16,518 | 2,210 | 460 | 5,700 | 7,030 |
| Employment Insurance premiums | 66 | 254,090 | 153,482 | 215,290 | 142,584 | 6,350 | 3,767 |
| 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 | 5,230 | 15,688 | 3,630 | 10,875 | 670 | 1,998 |
| Canada employment amount | 71 | 281,050 | 306,143 | 226,940 | 258,866 | 1,310 | 1,295 |
| Public transit amount | 72 | 2,320 | 1,027 | 1,900 | 873 | | |
| Children's arts amount | 73 | 9,700 | 5,135 | 8,580 | 4,526 | 80 | 39 |
| Home buyers' amount | 74 | 2,630 | 12,074 | 2,420 | 11,108 | 30 | 148 |
| Pension income amount | 75 | 79,790 | 152,881 | 9,910 | 18,858 | 180 | 328 |
| Caregiver amount | 76 | 4,850 | 25,084 | 3,180 | 16,539 | 210 | 1,098 |
| Disability amount | 77 | 18,510 | 145,965 | 4,450 | 35,217 | 150 | 1,160 |
| Disability amount transferred from a dependant | 78 | 6,380 | 67,078 | 4,540 | 49,185 | 120 | 1,175 |
| Interest paid on student loans | 79 | 11,460 | 6,090 | 10,260 | 5,439 | 40 | 23 |
| Tuition, education, and textbook amounts | 80 | 26,630 | 135,264 | 21,550 | 101,720 | 300 | 891 |

Income Statistics 2017 (2015 tax year)
Final Table 3 for Newfoundland and Labrador
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 | 9,520 | 44,119 | 8,060 | 37,439 | 200 | 898 |
| Amounts transferred from spouse or common-law partner | 82 | 24,440 | 143,742 | 5,140 | 30,312 | 180 | 1,200 |
| Medical expenses | 83 | 93,500 | 210,517 | 47,440 | 90,484 | 1,680 | 4,856 |
| Total tax credits on personal amounts | 84 | 432,920 | 1,159,061 | 226,970 | 601,095 | 6,590 | 16,242 |
| Allowable charitable donations and government gifts | 85 | 82,920 | 88,069 | 46,870 | 43,458 | 1,890 | 1,839 |
| Eligible cultural and ecological gifts | 86 | 90 | 95 | | | | |
| Total tax credit on donations and gifts | 87 | 82,080 | 23,811 | 46,280 | 11,723 | 1,850 | 492 |
| Total federal non-refundable tax credits | 88 | 432,920 | 1,182,871 | 226,970 | 612,818 | 6,590 | 16,734 |
| Family tax cut | 89 | 23,160 | 26,826 | 21,440 | 25,075 | 510 | 514 |
| Federal dividend tax credit | 90 | 31,010 | 55,285 | 15,820 | 10,740 | 610 | 521 |
| Overseas employment tax credit | 91 | 380 | 2,825 | | | | |
| Minimum tax carryover | 92 | 390 | 1,250 | 140 | 587 | 30 | 91 |
| Basic federal tax | 93 | 271,010 | 2,076,932 | 188,830 | 1,672,496 | 6,150 | 43,849 |
| Federal Foreign Tax Credit | 94 | 9,380 | 18,160 | 4,800 | 16,583 | 90 | 13 |
| Federal Political contribution tax credit | 95 | 2,130 | 498 | 1,120 | 265 | 20 | 3 |
| Investment Tax Credit | 96 | 650 | 726 | 70 | 139 | 520 | 524 |
| Labour-sponsored funds tax credit | 97 | | | | | | |
| Alternative minimum tax payable | 98 | 300 | 2,018 | | | | |
| Net federal tax | 99 | 270,690 | 2,057,618 | 188,610 | 1,655,541 | 6,130 | 43,308 |
| CPP contributions on self-employment | 100 | 17,110 | 33,037 | 2,210 | 920 | 5,700 | 14,059 |
| Social Benefits repayment | 101 | 17,920 | 41,709 | 13,840 | 27,956 | 1,530 | 5,666 |
| Working income tax benefit (WITB) | 102 | 14,220 | 10,025 | 10,600 | 7,760 | 100 | 60 |
| Children's fitness tax credit | 103 | 22,390 | 2,873 | 19,580 | 2,531 | 290 | 34 |
| Net Provincial Tax | 104 | 279,110 | 1,288,073 | 187,310 | 1,024,684 | 6,090 | 26,888 |
| Total tax payable | 105 | 290,340 | 3,420,490 | 193,430 | 2,709,102 | 6,390 | 89,922 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) |
|--|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|---------------------------------|----------------------------------|
| Number of taxable returns | 1 | 1,340 | | 870 | | 5,970 | |
| Number of non-taxable returns | 2 | 70 | | 90 | | 1,180 | |
| Total number of returns | 3 | 1,400 | | 950 | | 7,140 | |
| Employment income | 4 | 400 | 18,925 | 190 | 2,227 | 1,600 | 31,275 |
| Commissions (from employment) | 5 | | | | | | |
| Other employment income | 6 | 90 | 237 | 50 | 76 | 320 | 788 |
| Old Age Security (OAS) pension | 7 | 140 | 864 | 120 | 712 | 620 | 3,754 |
| CPP or QPP benefits | 8 | 220 | 1,917 | 220 | 1,547 | 1,280 | 6,981 |
| Other pensions and superannuation | 9 | 100 | 3,528 | 80 | 1,841 | 370 | 7,727 |
| Elected split-pension amount | 10 | | | | | 220 | 1,938 |
| Universal Child Care Benefit (UCCB) | 11 | 200 | 409 | 170 | 283 | 1,790 | 3,179 |
| Employment Insurance and other benefits | 12 | | | | | 430 | 3,836 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 320 | 3,712 | 170 | 1,030 | 600 | 2,463 |
| Interest and other investment income | 14 | 490 | 1,710 | 190 | 133 | 980 | 1,169 |
| Net partnership income (Limited or non-active partners only) | 15 | | | | | | |
| Net rental income | 16 | 120 | 320 | 120 | 363 | 500 | 1,822 |
| Taxable capital gains | 17 | 240 | 1,183 | 110 | 303 | 430 | 1,547 |
| RRSP income | 18 | 90 | 1,880 | 110 | 932 | 530 | 3,387 |
| Other income | 19 | 230 | 1,079 | 190 | 602 | 560 | 2,750 |
| Net business income | 20 | 30 | 6 | 50 | 361 | 7,000 | 162,024 |
| Net professional income | 21 | 1,390 | 164,523 | 10 | 67 | | |
| Net commission income | 22 | | | 940 | 52,139 | 50 | 386 |
| Net farming income | 23 | | | | | | |
| Net fishing income | 24 | | | | | 40 | 405 |
| Workers' compensation benefits | 25 | | | | | | |
| Social assistance payments | 26 | | | | | 50 | 248 |
| Net federal supplements | 27 | | | | | 190 | 701 |
| Total income assessed | 28 | 1,400 | 200,912 | 950 | 63,187 | 7,120 | 237,691 |
| Registered pension plan (RPP) deduction | 29 | 80 | 555 | | | 250 | 690 |
| RRSP/PRPP deduction | 30 | 720 | 13,052 | 300 | 3,144 | 1,330 | 9,127 |
| Deduction for elected split-pension amount | 31 | 60 | 906 | 50 | 697 | 190 | 1,974 |
| Annual union, professional, or like dues | 32 | 160 | 311 | 50 | 29 | 520 | 290 |
| Child care expenses | 33 | 100 | 709 | 70 | 262 | 370 | 1,428 |
| Business investment loss | 34 | | | | | | |
| Moving expenses | 35 | 30 | 122 | | | 30 | 229 |
| Support payments made | 36 | | | | | | |
| Carrying charges and interest expenses | 37 | 150 | 616 | 70 | 187 | 190 | 548 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 1,090 | 1,925 | 770 | 1,237 | 5,270 | 5,092 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | | | | | | |
| Other employment expenses | 41 | 20 | 76 | 30 | 969 | 90 | 343 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/Partnerships (#) | Proprietorship/Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|---------------------------------|----------------------------------|
| Clergy residence deduction | 42 | | | | | | |
| Other deductions | 43 | | | | | | |
| Total deductions before adjustments | 44 | 1,310 | 18,978 | 840 | 6,897 | 5,820 | 20,050 |
| Social benefits repayment | 45 | 70 | 357 | 30 | 101 | 90 | 249 |
| Net income | 46 | 1,380 | 181,806 | 930 | 56,582 | 6,850 | 220,152 |
| Canadian Forces personnel and police deduction | 47 | | | | | | |
| Security options deductions | 48 | | | | | | |
| Other payments deduction | 49 | | | | | 280 | 1,347 |
| Non-capital losses of other years | 50 | | | | | 110 | 889 |
| Net capital losses of other years | 51 | 50 | 44 | | | 50 | 86 |
| Capital gains deduction | 52 | | | | | | |
| Northern residents deductions | 53 | | | | | 110 | 488 |
| Additional deductions | 54 | | | | | | |
| Farming/fishing losses of prior years | 55 | | | | | | |
| Total deductions from net income | 56 | 70 | 469 | 60 | 205 | 540 | 3,051 |
| Taxable income assessed | 57 | 1,380 | 181,337 | 930 | 56,377 | 6,840 | 217,294 |
| Basic personal amount | 58 | 1,400 | 15,839 | 950 | 10,793 | 7,140 | 80,622 |
| Age amount | 59 | 80 | 359 | 100 | 492 | 600 | 3,649 |
| Spouse or common-law partner amount | 60 | 90 | 678 | 60 | 455 | 590 | 4,151 |
| Amount for an eligible dependant | 61 | | | | | 250 | 2,648 |
| Family caregiver amount for children under 18 years of age | 62 | 20 | 48 | 10 | 33 | 60 | 147 |
| Amount for infirm dependants age 18 or older | 63 | | | | | | |
| CPP or QPP contributions through employment | 64 | 360 | 467 | 160 | 94 | 1,460 | 1,143 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 1,090 | 1,925 | 770 | 1,237 | 5,270 | 5,092 |
| Employment Insurance premiums | 66 | 270 | 153 | 110 | 29 | 1,200 | 425 |
| 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 | | | | | 60 | 180 |
| Canada employment amount | 71 | 460 | 463 | 240 | 214 | 1,800 | 1,795 |
| Public transit amount | 72 | | | | | | |
| Children's arts amount | 73 | 140 | 99 | 50 | 28 | 220 | 117 |
| Home buyers' amount | 74 | | | | | 30 | 153 |
| Pension income amount | 75 | 150 | 278 | 120 | 238 | 570 | 1,091 |
| Caregiver amount | 76 | | | | | 80 | 358 |
| Disability amount | 77 | | | 20 | 118 | | |
| Disability amount transferred from a dependant | 78 | 30 | 285 | 20 | 194 | 100 | 1,039 |
| Interest paid on student loans | 79 | 100 | 92 | 30 | 26 | 170 | 97 |
| Tuition, education, and textbook amounts | 80 | 110 | 1,712 | 40 | 265 | 230 | 1,290 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 90 | 472 | 50 | 218 | 150 | 709 |

| 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 | | | | | 230 | 1,384 |
| Medical expenses | 83 | 290 | 858 | 260 | 531 | 1,960 | 3,924 |
| Total tax credits on personal amounts | 84 | 1,400 | 3,649 | 950 | 2,347 | 7,140 | 16,662 |
| Allowable charitable donations and government gifts | 85 | 630 | 1,619 | 370 | 686 | 1,280 | 1,556 |
| Eligible cultural and ecological gifts | 86 | | | | | | |
| Total tax credit on donations and gifts | 87 | 630 | 456 | 370 | 190 | 1,260 | 424 |
| Total federal non-refundable tax credits | 88 | 1,400 | 4,105 | 950 | 2,537 | 7,140 | 17,086 |
| Family tax cut | 89 | 240 | 352 | 80 | 96 | 300 | 287 |
| Federal dividend tax credit | 90 | 310 | 482 | 160 | 127 | 500 | 294 |
| Overseas employment tax credit | 91 | | | | | | |
| Minimum tax carryover | 92 | | | | | | |
| Basic federal tax | 93 | 1,160 | 37,441 | 750 | 8,404 | 4,070 | 23,422 |
| Federal Foreign Tax Credit | 94 | 160 | 69 | 30 | 2 | 120 | 25 |
| Federal Political contribution tax credit | 95 | 80 | 24 | 20 | 5 | 50 | 10 |
| Investment Tax Credit | 96 | | | | | | |
| Labour-sponsored funds tax credit | 97 | | | | | | |
| Alternative minimum tax payable | 98 | | | | | | |
| Net federal tax | 99 | 1,160 | 37,351 | 750 | 8,397 | 4,070 | 23,381 |
| CPP contributions on self-employment | 100 | 1,090 | 3,850 | 770 | 2,474 | 5,270 | 10,183 |
| Social Benefits repayment | 101 | 70 | 357 | 30 | 101 | 90 | 249 |
| Working income tax benefit (WITB) | 102 | 70 | 55 | 70 | 59 | 900 | 838 |
| Children's fitness tax credit | 103 | 220 | 41 | 100 | 15 | 510 | 68 |
| Net Provincial Tax | 104 | 1,170 | 20,431 | 740 | 4,961 | 4,140 | 14,322 |
| Total tax payable | 105 | 1,340 | 62,000 | 870 | 15,938 | 5,970 | 48,169 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|--|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Number of taxable returns | 1 | 4,910 | | 53,390 | | 19,370 | |
| Number of non-taxable returns | 2 | 1,820 | | 55,350 | | 39,570 | |
| Total number of returns | 3 | 6,730 | | 108,740 | | 58,940 | |
| Employment income | 4 | 2,640 | 99,466 | 11,500 | 85,907 | 22,090 | 171,808 |
| Commissions (from employment) | 5 | | | 70 | 106 | 120 | 174 |
| Other employment income | 6 | 450 | 1,196 | 13,110 | 10,391 | 1,260 | 772 |
| Old Age Security (OAS) pension | 7 | 1,350 | 8,360 | 84,080 | 548,954 | 6,800 | 40,519 |
| CPP or QPP benefits | 8 | 2,280 | 15,010 | 101,400 | 656,949 | 12,170 | 38,982 |
| Other pensions and superannuation | 9 | 940 | 22,545 | 55,730 | 1,165,836 | 590 | 3,920 |
| Elected split-pension amount | 10 | 370 | 2,918 | 16,070 | 195,334 | 420 | 2,300 |
| Universal Child Care Benefit (UCCB) | 11 | 890 | 1,714 | 1,080 | 1,165 | 16,340 | 33,217 |
| Employment Insurance and other benefits | 12 | 560 | 6,217 | 4,010 | 32,413 | 24,410 | 357,180 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 4,240 | 328,721 | 10,320 | 25,615 | 780 | 757 |
| Interest and other investment income | 14 | 3,430 | 22,021 | 21,910 | 23,023 | 2,350 | 1,097 |
| Net partnership income (Limited or non-active partners only) | 15 | 50 | 648 | | | | |
| Net rental income | 16 | 2,340 | 18,595 | 2,030 | 2,581 | 270 | 307 |
| Taxable capital gains | 17 | 2,310 | 129,887 | 6,700 | 15,308 | 510 | 598 |
| RRSP income | 18 | 450 | 4,417 | 6,010 | 35,361 | 1,660 | 5,457 |
| Other income | 19 | 1,820 | 12,102 | 12,110 | 44,819 | 1,860 | 5,389 |
| Net business income | 20 | 410 | 2,210 | 1,410 | 2,343 | 430 | 41 |
| Net professional income | 21 | 80 | 931 | 300 | 1,560 | | |
| Net commission income | 22 | 80 | 795 | 200 | 437 | 150 | 104 |
| Net farming income | 23 | | | 60 | -202 | | |
| Net fishing income | 24 | 90 | 3,125 | 220 | 1,543 | 1,470 | 10,789 |
| Workers' compensation benefits | 25 | 80 | 782 | 2,520 | 13,234 | 4,220 | 78,685 |
| Social assistance payments | 26 | | | 760 | 2,337 | 20,440 | 194,469 |
| Net federal supplements | 27 | 190 | 511 | 46,340 | 186,272 | 7,790 | 62,194 |
| Total income assessed | 28 | 6,730 | 682,635 | 108,740 | 3,052,023 | 58,940 | 1,008,865 |
| Registered pension plan (RPP) deduction | 29 | 400 | 1,266 | 2,000 | 2,725 | 1,710 | 1,788 |
| RRSP/PRPP deduction | 30 | 1,290 | 15,686 | 3,360 | 20,670 | 1,670 | 2,811 |
| Deduction for elected split-pension amount | 31 | 370 | 3,854 | 16,930 | 180,505 | 200 | 962 |
| Annual union, professional, or like dues | 32 | 690 | 354 | 3,750 | 820 | 7,220 | 1,783 |
| Child care expenses | 33 | 190 | 1,021 | 50 | 108 | 1,150 | 3,179 |
| Business investment loss | 34 | | | | | | |
| Moving expenses | 35 | 20 | 85 | | | 60 | 157 |
| Support payments made | 36 | 30 | 773 | 120 | 980 | 20 | 105 |
| Carrying charges and interest expenses | 37 | 1,180 | 8,747 | 4,070 | 5,571 | 150 | 218 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 290 | 207 | 450 | 154 | 1,250 | 370 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 40 | 344 | 30 | 115 | | |
| Other employment expenses | 41 | 100 | 339 | 270 | 901 | 470 | 1,052 |
| Clergy residence deduction | 42 | | | | | | |
| Other deductions | 43 | 290 | 303 | 1,610 | 6,876 | 2,560 | 2,088 |
| Total deductions before adjustments | 44 | 3,170 | 33,440 | 25,340 | 219,945 | 11,630 | 14,685 |
| Social benefits repayment | 45 | 640 | 2,803 | 1,410 | 3,578 | 40 | 110 |
| Net income | 46 | 6,640 | 647,184 | 108,710 | 2,828,678 | 58,880 | 994,301 |
| Canadian Forces personnel and police deduction | 47 | | | | | | |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Security options deductions | 48 | | | | | | |
| Other payments deduction | 49 | 280 | 1,421 | 48,560 | 201,841 | 31,580 | 335,394 |
| Non-capital losses of other years | 50 | | | 40 | 172 | 20 | 42 |
| Net capital losses of other years | 51 | 400 | 2,074 | 960 | 1,365 | 30 | 45 |
| Capital gains deduction | 52 | 260 | 36,095 | 40 | 326 | | |
| Northern residents deductions | 53 | 130 | 560 | 1,230 | 5,591 | 580 | 1,946 |
| Additional deductions | 54 | | | 710 | 4,827 | | |
| Farming/fishing losses of prior years | 55 | | | | | | |
| Total deductions from net income | 56 | 1,030 | 46,341 | 51,010 | 214,217 | 32,650 | 342,384 |
| Taxable income assessed | 57 | 6,630 | 600,896 | 108,610 | 2,614,532 | 45,580 | 652,416 |
| Basic personal amount | 58 | 6,730 | 75,980 | 108,740 | 1,230,544 | 58,940 | 664,826 |
| Age amount | 59 | 980 | 4,743 | 84,130 | 565,861 | 6,980 | 48,125 |
| Spouse or common-law partner amount | 60 | 250 | 1,739 | 6,230 | 22,442 | 3,050 | 24,258 |
| Amount for an eligible dependant | 61 | 90 | 814 | 290 | 2,445 | 4,100 | 44,744 |
| Family caregiver amount for children under 18 years of age | 62 | 20 | 52 | 70 | 167 | 670 | 1,953 |
| Amount for infirm dependants age 18 or older | 63 | | | 150 | 778 | 30 | 181 |
| CPP or QPP contributions through employment | 64 | 2,270 | 2,662 | 7,000 | 2,719 | 20,860 | 7,580 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 290 | 207 | 450 | 154 | 1,250 | 370 |
| Employment Insurance premiums | 66 | 1,540 | 611 | 6,870 | 1,488 | 19,490 | 3,553 |
| 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 | 30 | 99 | 310 | 915 | 510 | 1,513 |
| Canada employment amount | 71 | 2,860 | 2,995 | 21,330 | 13,094 | 22,510 | 23,922 |
| Public transit amount | 72 | | | 120 | 44 | | |
| Children's arts amount | 73 | 180 | 123 | 60 | 32 | 300 | 129 |
| Home buyers' amount | 74 | 10 | 65 | 30 | 130 | 80 | 331 |
| Pension income amount | 75 | 1,230 | 2,340 | 65,130 | 125,147 | 970 | 1,688 |
| Caregiver amount | 76 | 40 | 162 | 770 | 3,973 | 460 | 2,309 |
| Disability amount | 77 | 210 | 1,674 | 10,090 | 79,466 | 2,810 | 22,145 |
| Disability amount transferred from a dependant | 78 | 60 | 554 | 750 | 5,976 | 670 | 7,671 |
| Interest paid on student loans | 79 | 50 | 24 | 20 | 13 | 750 | 347 |
| Tuition, education, and textbook amounts | 80 | 570 | 5,055 | 240 | 462 | 3,190 | 21,949 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 150 | 671 | 500 | 2,300 | 210 | 884 |
| Amounts transferred from spouse or common-law partner | 82 | 160 | 799 | 16,460 | 95,803 | 1,820 | 11,736 |
| Medical expenses | 83 | 1,500 | 5,766 | 30,450 | 83,379 | 7,900 | 15,881 |
| Total tax credits on personal amounts | 84 | 6,730 | 16,084 | 108,740 | 335,600 | 58,940 | 135,922 |
| Allowable charitable donations and government gifts | 85 | 1,660 | 6,005 | 25,180 | 29,015 | 3,580 | 2,152 |
| Eligible cultural and ecological gifts | 86 | | | 30 | 31 | | |
| Total tax credit on donations and gifts | 87 | 1,660 | 1,704 | 25,090 | 7,793 | 3,500 | 556 |
| Total federal non-refundable tax credits | 88 | 6,730 | 17,788 | 108,740 | 343,393 | 58,940 | 136,478 |
| Family tax cut | 89 | 230 | 261 | 30 | 16 | 260 | 103 |
| Federal dividend tax credit | 90 | 3,700 | 39,141 | 8,420 | 3,401 | 550 | 68 |
| Overseas employment tax credit | 91 | | | | | | |
| Minimum tax carryover | 92 | 130 | 346 | 50 | 115 | | |
| Basic federal tax | 93 | 4,210 | 83,655 | 44,030 | 140,043 | 17,440 | 28,140 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Federal Foreign Tax Credit | 94 | 990 | 725 | 2,760 | 596 | 130 | 6 |
| Federal Political contribution tax credit | 95 | 150 | 55 | 640 | 120 | 20 | 2 |
| Investment Tax Credit | 96 | | | 10 | 14 | 20 | 5 |
| Labour-sponsored funds tax credit | 97 | | | | | | |
| Alternative minimum tax payable | 98 | 190 | 1,815 | | | | |
| Net federal tax | 99 | 4,190 | 82,847 | 44,000 | 139,334 | 17,430 | 28,131 |
| CPP contributions on self-employment | 100 | 290 | 413 | 450 | 308 | 1,250 | 739 |
| Social Benefits repayment | 101 | 640 | 2,803 | 1,410 | 3,578 | 40 | 110 |
| Working income tax benefit (WITB) | 102 | 50 | 32 | 140 | 63 | 2,170 | 1,069 |
| Children's fitness tax credit | 103 | 360 | 59 | 140 | 15 | 1,030 | 89 |
| Net Provincial Tax | 104 | 4,800 | 51,449 | 52,900 | 102,701 | 17,480 | 19,401 |
| Total tax payable | 105 | 4,910 | 137,513 | 53,390 | 245,921 | 19,370 | 48,381 |

| Item | Item Code | Other (#) | Other (\$) |
|--|-----------|-----------|------------|
| Number of taxable returns | 1 | 4,680 | |
| Number of non-taxable returns | 2 | 10,760 | |
| Total number of returns | 3 | 15,450 | |
| Employment income | 4 | 3,220 | 45,879 |
| Commissions (from employment) | 5 | 30 | 297 |
| Other employment income | 6 | 730 | 1,367 |
| Old Age Security (OAS) pension | 7 | 620 | 3,248 |
| CPP or QPP benefits | 8 | 2,820 | 17,751 |
| Other pensions and superannuation | 9 | 1,040 | 18,600 |
| Elected split-pension amount | 10 | 540 | 3,593 |
| Universal Child Care Benefit (UCCB) | 11 | 490 | 731 |
| Employment Insurance and other benefits | 12 | 910 | 7,872 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 1,030 | 3,975 |
| Interest and other investment income | 14 | 1,590 | 1,877 |
| Net partnership income (Limited or non-active partners only) | 15 | | |
| Net rental income | 16 | 180 | 481 |
| Taxable capital gains | 17 | 770 | 2,643 |
| RRSP income | 18 | 2,630 | 76,469 |
| Other income | 19 | 5,480 | 156,653 |
| Net business income | 20 | 180 | 444 |
| Net professional income | 21 | 40 | 127 |
| Net commission income | 22 | 40 | 90 |
| Net farming income | 23 | | |
| Net fishing income | 24 | 40 | 253 |
| Workers' compensation benefits | 25 | 110 | 940 |
| Social assistance payments | 26 | 100 | 412 |
| Net federal supplements | 27 | 190 | 565 |
| Total income assessed | 28 | 7,280 | 353,114 |
| Registered pension plan (RPP) deduction | 29 | 700 | 1,661 |
| RRSP/PRPP deduction | 30 | 1,240 | 45,365 |
| Deduction for elected split-pension amount | 31 | 450 | 4,589 |
| Annual union, professional, or like dues | 32 | 980 | 312 |
| Child care expenses | 33 | 50 | 171 |
| Business investment loss | 34 | | |
| Moving expenses | 35 | 40 | 166 |
| Support payments made | 36 | 10 | 321 |
| Carrying charges and interest expenses | 37 | 340 | 850 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 90 | 45 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | |
| Exploration and development expenses | 40 | | |
| Other employment expenses | 41 | 70 | 278 |
| Clergy residence deduction | 42 | | |
| Other deductions | 43 | 250 | 3,324 |
| Total deductions before adjustments | 44 | 2,610 | 57,445 |
| Social benefits repayment | 45 | 280 | 889 |
| Net income | 46 | 7,270 | 294,930 |
| Canadian Forces personnel and police deduction | 47 | | |
| Security options deductions | 48 | | |
| Other payments deduction | 49 | 380 | 1,887 |

| Item | Item Code | Other (#) | Other (\$) |
|---|-----------|-----------|------------|
| Non-capital losses of other years | 50 | | |
| Net capital losses of other years | 51 | 100 | 194 |
| Capital gains deduction | 52 | | |
| Northern residents deductions | 53 | 110 | 516 |
| Additional deductions | 54 | 20 | 84 |
| Farming/fishing losses of prior years | 55 | | |
| Total deductions from net income | 56 | 610 | 2,843 |
| Taxable income assessed | 57 | 7,270 | 292,094 |
| Basic personal amount | 58 | 15,440 | 173,082 |
| Age amount | 59 | 590 | 3,271 |
| Spouse or common-law partner amount | 60 | 630 | 4,689 |
| Amount for an eligible dependant | 61 | 240 | 2,422 |
| Family caregiver amount for children under 18 years of age | 62 | 50 | 129 |
| Amount for infirm dependants age 18 or older | 63 | | |
| CPP or QPP contributions through employment | 64 | 3,380 | 2,273 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 90 | 45 |
| Employment Insurance premiums | 66 | 2,960 | 872 |
| 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 | 3,600 | 3,501 |
| Public transit amount | 72 | 130 | 46 |
| Children's arts amount | 73 | 80 | 41 |
| Home buyers' amount | 74 | | |
| Pension income amount | 75 | 1,530 | 2,912 |
| Caregiver amount | 76 | 100 | 540 |
| Disability amount | 77 | 650 | 5,150 |
| Disability amount transferred from a dependant | 78 | 100 | 998 |
| Interest paid on student loans | 79 | 50 | 28 |
| Tuition, education, and textbook amounts | 80 | 420 | 1,920 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 110 | 528 |
| Amounts transferred from spouse or common-law partner | 82 | 390 | 2,251 |
| Medical expenses | 83 | 2,030 | 4,839 |
| Total tax credits on personal amounts | 84 | 15,440 | 31,461 |
| Allowable charitable donations and government gifts | 85 | 1,470 | 1,739 |
| Eligible cultural and ecological gifts | 86 | | |
| Total tax credit on donations and gifts | 87 | 1,460 | 472 |
| Total federal non-refundable tax credits | 88 | 15,440 | 31,933 |
| Family tax cut | 89 | 90 | 122 |
| Federal dividend tax credit | 90 | 940 | 510 |
| Overseas employment tax credit | 91 | | |
| Minimum tax carryover | 92 | 20 | 76 |
| Basic federal tax | 93 | 4,380 | 39,481 |
| Federal Foreign Tax Credit | 94 | 300 | 141 |
| Federal Political contribution tax credit | 95 | 50 | 13 |
| Investment Tax Credit | 96 | | |
| Labour-sponsored funds tax credit | 97 | | |
| Alternative minimum tax payable | 98 | | |

| Item | Item Code | Other (#) | Other (\$) |
|--------------------------------------|-----------|-----------|------------|
| Net federal tax | 99 | 4,370 | 39,328 |
| CPP contributions on self-employment | 100 | 90 | 90 |
| Social Benefits repayment | 101 | 280 | 889 |
| Working income tax benefit (WITB) | 102 | 140 | 89 |
| Children's fitness tax credit | 103 | 150 | 20 |
| Net Provincial Tax | 104 | 4,480 | 23,236 |
| Total tax payable | 105 | 4,680 | 63,544 |