



**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		



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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)**  
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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Tuition, education, and textbook amounts transferred from a child	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		

<b>Item</b>	<b>Item Code</b>	<b>Other (#)</b>	<b>Other (\$)</b>
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