



Income Statistics 2017 (2015 tax year)
Final Table 3 for Northwest Territories
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	21,840		18,890		20	
Number of non-taxable returns	2	10,390		4,460			
Total number of returns	3	32,230		23,350		30	
Employment income	4	26,200	1,628,840	23,260	1,589,237		
Commissions (from employment)	5	290	8,403	280	8,288		
Other employment income	6	1,030	9,419	810	8,303		
Old Age Security (OAS) pension	7	2,800	18,004	450	2,740		
CPP or QPP benefits	8	4,550	30,520	1,360	9,194		
Other pensions and superannuation	9	1,980	52,342	540	11,696		
Elected split-pension amount	10	570	6,673	220	1,590		
Universal Child Care Benefit (UCCB)	11	5,200	10,726	3,330	6,324		
Employment Insurance and other benefits	12	3,150	29,276	2,370	18,910		
Taxable amount of dividends from taxable Canadian corporations	13	2,680	58,481	1,880	8,375		
Interest and other investment income	14	3,950	6,105	2,830	3,089		
Net partnership income (Limited or non-active partners only)	15	20	64				
Net rental income	16	1,260	4,441	940	2,331		
Taxable capital gains	17	1,520	15,550	1,050	2,955		
RRSP income	18	2,640	20,125	2,090	9,730		
Other income	19	4,430	38,538	3,130	12,519		
Net business income	20	1,690	25,375	680	1,881		
Net professional income	21	280	9,931	130	940		
Net commission income	22	90	776	60	-16		
Net farming income	23	40	382	20	-37		
Net fishing income	24	30	122				
Workers' compensation benefits	25	620	5,478	450	2,656		
Social assistance payments	26	3,980	22,260	900	2,504		
Net federal supplements	27	1,240	7,354	40	114		
Total income assessed	28	31,350	2,009,653	23,350	1,703,515	30	1,323
Registered pension plan (RPP) deduction	29	9,510	60,607	9,220	59,826		
RRSP/PRPP deduction	30	7,960	49,945	7,270	41,106		
Deduction for elected split-pension amount	31	580	6,865	220	2,512		
Annual union, professional, or like dues	32	9,960	10,661	9,380	10,479		
Child care expenses	33	1,400	7,849	1,270	7,315		
Business investment loss	34						
Moving expenses	35	360	936	330	880		
Support payments made	36	50	755				
Carrying charges and interest expenses	37	710	3,321	460	1,281		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	1,010	937	210	42		
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	500	1,763				
Clergy residence deduction	42	50	463				
Other deductions	43	730	2,402	530	702		
Total deductions before adjustments	44	17,720	147,037	15,400	126,741		
Social benefits repayment	45	670	1,969	490	1,445		
Net income	46	31,300	1,861,390	23,340	1,575,363	20	1,218
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	4,810	35,092	1,350	5,274		
Non-capital losses of other years	50	30	223	10	109		
Net capital losses of other years	51	270	673	160	289		
Capital gains deduction	52	30	2,676	10	198		
Northern residents deductions	53	18,810	105,413	16,130	94,670		
Additional deductions	54	20	228				
Farming/fishing losses of prior years	55						
Total deductions from net income	56	22,400	144,625	16,820	100,774		
Taxable income assessed	57	30,550	1,716,893	23,340	1,474,589	20	976
Basic personal amount	58	32,230	364,245	23,350	263,755		
Age amount	59	2,670	16,404	310	1,387		
Spouse or common-law partner amount	60	1,900	15,075	1,450	11,369		
Amount for an eligible dependant	61	1,750	18,870	1,120	11,917		
Family caregiver amount for children under 18 years of age	62	110	266	90	199		
Amount for infirm dependants age 18 or older	63	20	79				
CPP or QPP contributions through employment	64	24,470	44,401	22,130	43,123		
CPP or QPP contributions on self-employment and other earnings	65	1,010	937	210	42		
Employment Insurance premiums	66	23,920	16,244	22,140	15,778		
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70	240	732	230	693		
Canada employment amount	71	26,440	29,567	23,350	26,581		
Public transit amount	72	560	190	510	179		
Children's arts amount	73	510	228	470	208		
Home buyers' amount	74	240	1,072				
Pension income amount	75	2,370	4,561	740	1,415		
Caregiver amount	76	100	507	80	400		
Disability amount	77	510	4,029	160	1,259		
Disability amount transferred from a dependant	78	240	2,591	200	2,078		
Interest paid on student loans	79	880	519	850	500		
Tuition, education, and textbook amounts	80	2,660	16,420	2,500	15,497		



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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	300	1,453	270	1,319		
Amounts transferred from spouse or common-law partner	82	580	3,065	280	1,292		
Medical expenses	83	1,020	2,216	680	1,575		
Total tax credits on personal amounts	84	32,230	81,551	23,350	60,251		
Allowable charitable donations and government gifts	85	4,230	6,897	3,570	5,432		
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	4,190	1,912	3,530	1,503		
Total federal non-refundable tax credits	88	32,230	83,463	23,350	61,753		
Family tax cut	89	2,270	2,394	2,160	2,291		
Federal dividend tax credit	90	2,590	7,689	1,900	1,076		
Overseas employment tax credit	91						
Minimum tax carryover	92	20	47				
Basic federal tax	93	21,580	248,411	18,860	217,979		
Federal Foreign Tax Credit	94	880	469	640	345		
Federal Political contribution tax credit	95	400	101	300	70		
Investment Tax Credit	96	10	43				
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	10	106				
Net federal tax	99	21,550	247,813	18,840	217,560		
CPP contributions on self-employment	100	1,010	1,874	210	83		
Social Benefits repayment	101	670	1,969	490	1,445		
Working income tax benefit (WITB)	102	2,270	1,713	1,860	1,441		
Children's fitness tax credit	103	1,770	201	1,630	186		
Net Provincial Tax	104	20,880	105,020	18,440	92,948		
Total tax payable	105	21,840	356,679	18,890	312,036		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	100		10		680	
Number of non-taxable returns	2	10				110	
Total number of returns	3	110		10		790	
Employment income	4					250	5,360
Commissions (from employment)	5						
Other employment income	6					20	40
Old Age Security (OAS) pension	7	10	74			60	359
CPP or QPP benefits	8	20	173			90	702
Other pensions and superannuation	9					40	1,268
Elected split-pension amount	10						
Universal Child Care Benefit (UCCB)	11					180	384
Employment Insurance and other benefits	12						
Taxable amount of dividends from taxable Canadian corporations	13						
Interest and other investment income	14	30	86			120	235
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16					40	63
Taxable capital gains	17						
RRSP income	18					60	360
Other income	19					120	396
Net business income	20					770	22,690
Net professional income	21	110	8,477				
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25						
Social assistance payments	26					20	77
Net federal supplements	27						
Total income assessed	28	110	10,984	10	1,084	790	33,125
Registered pension plan (RPP) deduction	29					30	116
RRSP/PRPP deduction	30	50	837			190	1,501
Deduction for elected split-pension amount	31					20	361
Annual union, professional, or like dues	32					70	37
Child care expenses	33					50	263
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37						
Deductions for CPP/QPP contributions on self-employment and other earnings	38	90	154			600	689
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						

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	100	1,207			670	3,088
Social benefits repayment	45					10	40
Net income	46	110	9,820	10	940	760	30,602
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					20	126
Non-capital losses of other years	50						
Net capital losses of other years	51						
Capital gains deduction	52						
Northern residents deductions	53	80	356			460	1,800
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	80	903			470	2,071
Taxable income assessed	57	110	8,917	10	917	760	28,535
Basic personal amount	58	110	1,280			790	8,950
Age amount	59	10	53			60	344
Spouse or common-law partner amount	60					70	640
Amount for an eligible dependant	61						
Family caregiver amount for children under 18 years of age	62						
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64					230	202
CPP or QPP contributions on self-employment and other earnings	65	90	154			600	689
Employment Insurance premiums	66	20	8			190	76
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	40	36			260	271
Public transit amount	72						
Children's arts amount	73						
Home buyers' amount	74						
Pension income amount	75					50	103
Caregiver amount	76						
Disability amount	77						
Disability amount transferred from a dependant	78						
Interest paid on student loans	79						
Tuition, education, and textbook amounts	80						
Tuition, education, and textbook amounts transferred from a child	81						

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					10	53
Medical expenses	83	10	24			70	152
Total tax credits on personal amounts	84	110	285			790	1,792
Allowable charitable donations and government gifts	85	30	95			110	244
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	30	27			110	68
Total federal non-refundable tax credits	88	110	312			790	1,860
Family tax cut	89	10	16				
Federal dividend tax credit	90	20	22				
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	80	1,568			490	3,454
Federal Foreign Tax Credit	94						
Federal Political contribution tax credit	95						
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	80	1,564			490	3,409
CPP contributions on self-employment	100	90	309			600	1,379
Social Benefits repayment	101					10	40
Working income tax benefit (WITB)	102					130	126
Children's fitness tax credit	103	20	3				
Net Provincial Tax	104	80	704			450	1,404
Total tax payable	105	100	2,592			680	6,234

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	330		1,090		460	
Number of non-taxable returns	2	130		1,330		3,230	
Total number of returns	3	460		2,420		3,690	
Employment income	4	220	10,214	710	5,757	1,450	6,587
Commissions (from employment)	5						
Other employment income	6			140	698	20	86
Old Age Security (OAS) pension	7	60	350	1,700	11,218	490	3,008
CPP or QPP benefits	8	100	772	2,230	17,168	640	1,656
Other pensions and superannuation	9	60	1,587	1,240	35,947	30	101
Elected split-pension amount	10			300	4,357		
Universal Child Care Benefit (UCCB)	11	70	153	110	108	1,410	3,575
Employment Insurance and other benefits	12	20	145			660	9,375
Taxable amount of dividends from taxable Canadian corporations	13	320	46,840	280	1,120	50	37
Interest and other investment income	14	240	1,762	510	762	120	35
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	180	1,784	60	172		
Taxable capital gains	17	160	11,112	180	458	40	11
RRSP income	18			180	1,193	80	215
Other income	19	150	753	410	1,346	220	407
Net business income	20	50	152	110	332		
Net professional income	21			20	75		
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25	10	136	50	296	100	2,332
Social assistance payments	26	10	23	710	2,029		
Net federal supplements	27			700	2,905	480	4,281
Total income assessed	28	460	77,985	2,420	86,154	3,690	49,281
Registered pension plan (RPP) deduction	29	40	108	110	243		
RRSP/PRPP deduction	30	120	1,036	150	831		
Deduction for elected split-pension amount	31			310	3,537		
Annual union, professional, or like dues	32	60	26	150	34	200	19
Child care expenses	33	10	86			60	129
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	100	1,589	90	240		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	30	17	40	8	10	2
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						
Clergy residence deduction	42						
Other deductions	43					110	121
Total deductions before adjustments	44	240	3,556	650	6,150	430	514
Social benefits repayment	45			110	266		
Net income	46	460	74,324	2,420	79,738	3,680	48,761
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			940	5,231	2,410	24,049
Non-capital losses of other years	50						
Net capital losses of other years	51			50	94		
Capital gains deduction	52						
Northern residents deductions	53	270	1,116	1,110	4,771	510	1,579
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	290	3,411	1,770	10,280	2,670	25,637
Taxable income assessed	57	460	70,914	2,420	69,461	2,940	23,238
Basic personal amount	58	460	5,222	2,420	27,413	3,690	41,747
Age amount	59			1,690	10,689	500	3,471
Spouse or common-law partner amount	60			80	459	230	2,022
Amount for an eligible dependant	61			50	452	510	5,737
Family caregiver amount for children under 18 years of age	62						
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	190	285	390	182	1,210	296
CPP or QPP contributions on self-employment and other earnings	65	30	17	40	8	10	2
Employment Insurance premiums	66	100	51	370	88	840	135
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	220	239	800	758	1,470	1,380
Public transit amount	72						
Children's arts amount	73						
Home buyers' amount	74						
Pension income amount	75	70	134	1,390	2,692	30	55
Caregiver amount	76						
Disability amount	77			180	1,382	130	987
Disability amount transferred from a dependant	78					30	304
Interest paid on student loans	79						
Tuition, education, and textbook amounts	80	20	125			40	140
Tuition, education, and textbook amounts transferred from a child	81						
Amounts transferred from spouse or common-law partner	82			200	1,140	60	410
Medical expenses	83			130	289	60	54
Total tax credits on personal amounts	84	460	1,010	2,420	6,867	3,690	8,527
Allowable charitable donations and government gifts	85	100	323	350	627		
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	100	91	350	174		
Total federal non-refundable tax credits	88	460	1,102	2,420	7,041	3,690	8,530
Family tax cut	89						
Federal dividend tax credit	90	290	6,180	250	151		
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	330	10,548	1,090	5,608	450	755

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	94			110	12		
Federal Political contribution tax credit	95			50	15		
Investment Tax Credit	96						
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	330	10,451	1,080	5,579	450	755
CPP contributions on self-employment	100	30	33	40	17	10	3
Social Benefits repayment	101			110	266		
Working income tax benefit (WITB)	102			10	5	200	87
Children's fitness tax credit	103	30	5			30	2
Net Provincial Tax	104	270	3,634	990	2,180	400	257
Total tax payable	105	330	14,244	1,090	8,042	460	1,025

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	260	
Number of non-taxable returns	2	1,110	
Total number of returns	3	1,370	
Employment income	4	270	10,513
Commissions (from employment)	5		
Other employment income	6		
Old Age Security (OAS) pension	7		
CPP or QPP benefits	8	100	765
Other pensions and superannuation	9	60	1,490
Elected split-pension amount	10		
Universal Child Care Benefit (UCCB)	11	80	135
Employment Insurance and other benefits	12	30	264
Taxable amount of dividends from taxable Canadian corporations	13	50	1,364
Interest and other investment income	14	90	125
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	20	61
Taxable capital gains	17		
RRSP income	18	180	7,131
Other income	19	370	23,068
Net business income	20	30	135
Net professional income	21		
Net commission income	22		
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	60	177
Net federal supplements	27		
Total income assessed	28	490	46,204
Registered pension plan (RPP) deduction	29	70	266
RRSP/PRPP deduction	30	100	4,434
Deduction for elected split-pension amount	31		
Annual union, professional, or like dues	32	90	44
Child care expenses	33		
Business investment loss	34		
Moving expenses	35		
Support payments made	36		
Carrying charges and interest expenses	37		
Deductions for CPP/QPP contributions on self-employment and other earnings	38		
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41		
Clergy residence deduction	42		
Other deductions	43		
Total deductions before adjustments	44	210	5,540
Social benefits repayment	45	20	61
Net income	46	490	40,625
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	60	202

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50		
Net capital losses of other years	51		
Capital gains deduction	52		
Northern residents deductions	53	230	1,035
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	270	1,284
Taxable income assessed	57	490	39,346
Basic personal amount	58	1,370	15,470
Age amount	59		
Spouse or common-law partner amount	60	40	309
Amount for an eligible dependant	61	50	512
Family caregiver amount for children under 18 years of age	62		
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	290	281
CPP or QPP contributions on self-employment and other earnings	65		
Employment Insurance premiums	66	230	100
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	290	290
Public transit amount	72	20	6
Children's arts amount	73		
Home buyers' amount	74		
Pension income amount	75	70	135
Caregiver amount	76		
Disability amount	77	40	290
Disability amount transferred from a dependant	78		
Interest paid on student loans	79		
Tuition, education, and textbook amounts	80	50	325
Tuition, education, and textbook amounts transferred from a child	81		
Amounts transferred from spouse or common-law partner	82		
Medical expenses	83		
Total tax credits on personal amounts	84	1,370	2,730
Allowable charitable donations and government gifts	85	60	159
Eligible cultural and ecological gifts	86		
Total tax credit on donations and gifts	87	60	45
Total federal non-refundable tax credits	88	1,370	2,775
Family tax cut	89		
Federal dividend tax credit	90		
Overseas employment tax credit	91		
Minimum tax carryover	92		
Basic federal tax	93	250	8,231
Federal Foreign Tax Credit	94	20	3
Federal Political contribution tax credit	95		
Investment Tax Credit	96		
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		

Item	Item Code	Other (#)	Other (\$)
Net federal tax	99	250	8,226
CPP contributions on self-employment	100		
Social Benefits repayment	101	20	61
Working income tax benefit (WITB)	102	50	43
Children's fitness tax credit	103	10	1
Net Provincial Tax	104	240	3,779
Total tax payable	105	260	12,075