



Income Statistics 2017 (2015 tax year)
Final Table 3 for Prince Edward Island
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	85,040		54,110		2,590	
Number of non-taxable returns	2	29,850		9,860		320	
Total number of returns	3	114,890		63,970		2,900	
Employment income	4	75,580	2,656,571	63,400	2,520,789	930	15,571
Commissions (from employment)	5	1,520	30,074	1,400	29,023		
Other employment income	6	5,380	33,720	3,420	28,433		
Old Age Security (OAS) pension	7	26,980	173,721	1,900	11,267	460	2,972
CPP or QPP benefits	8	38,120	246,331	6,600	36,905	750	3,843
Other pensions and superannuation	9	18,960	382,089	1,440	20,930	150	1,873
Elected split-pension amount	10	6,220	62,631	1,030	5,570		
Universal Child Care Benefit (UCCB)	11	14,080	26,142	9,000	15,261	370	713
Employment Insurance and other benefits	12	24,000	215,858	15,790	113,113	2,000	30,635
Taxable amount of dividends from taxable Canadian corporations	13	14,180	164,702	5,360	25,188		
Interest and other investment income	14	19,720	32,503	6,540	5,340	920	1,097
Net partnership income (Limited or non-active partners only)	15	50	306				
Net rental income	16	3,990	9,406	1,670	1,079		
Taxable capital gains	17	8,540	84,605	2,900	7,169	370	3,693
RRSP income	18	8,360	61,777	4,520	18,831		
Other income	19	12,690	77,066	5,600	20,733	520	1,127
Net business income	20	6,950	75,466	2,040	3,149	150	851
Net professional income	21	890	27,025	320	4,477		
Net commission income	22	580	9,031	240	231		
Net farming income	23	1,860	7,638	440	-1,064	920	9,982
Net fishing income	24	2,880	81,193	320	346	1,960	79,556
Workers' compensation benefits	25	2,410	21,233	1,030	4,419	20	147
Social assistance payments	26	4,220	29,177				
Net federal supplements	27	11,280	47,890	250	399	120	460
Total income assessed	28	113,090	4,558,408	63,970	2,874,046	2,900	156,667
Registered pension plan (RPP) deduction	29	20,920	81,638	19,540	79,471	90	258
RRSP/PRPP deduction	30	20,310	124,221	16,460	82,820	650	6,951
Deduction for elected split-pension amount	31	6,220	62,495	690	5,992		
Annual union, professional, or like dues	32	23,950	14,225	21,060	13,504	180	77
Child care expenses	33	5,710	21,440	4,610	18,414		
Business investment loss	34	20	386				
Moving expenses	35	560	2,263	460	1,857		
Support payments made	36	180	2,437	80	1,091		
Carrying charges and interest expenses	37	5,090	10,784	1,750	3,189		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	6,720	6,107	1,070	181	1,980	2,682
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	30	465				



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	2,350	9,871	2,100	8,991	20	62
Clergy residence deduction	42	160	1,805	140	1,676		
Other deductions	43	3,840	6,467	2,130	1,633	150	207
Total deductions before adjustments	44	57,070	344,696	38,720	219,081	2,270	11,434
Social benefits repayment	45	2,510	7,541	880	1,964	680	2,638
Net income	46	112,820	4,209,601	63,960	2,653,045	2,810	144,558
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	669				
Other payments deduction	49	17,120	98,280	1,980	6,803	150	639
Non-capital losses of other years	50	150	1,004	40	190		
Net capital losses of other years	51	1,640	2,954	550	600		
Capital gains deduction	52	390	33,423	50	1,198	100	10,865
Northern residents deductions	53	90	188				
Additional deductions	54	930	4,779	130	737		
Farming/fishing losses of prior years	55	110	1,428	30	206	60	1,107
Total deductions from net income	56	19,960	142,749	2,840	10,602	350	12,760
Taxable income assessed	57	111,330	4,067,230	63,960	2,642,448	2,800	131,888
Basic personal amount	58	114,890	1,295,758	63,970	722,128	2,900	32,837
Age amount	59	26,680	170,073	1,840	9,514	420	2,270
Spouse or common-law partner amount	60	6,110	38,479	3,760	25,203	200	1,104
Amount for an eligible dependant	61	4,650	47,535	3,280	33,357		
Family caregiver amount for children under 18 years of age	62	1,010	2,656	810	2,128		
Amount for infirm dependants age 18 or older	63	130	666	70	366		
CPP or QPP contributions through employment	64	70,080	97,368	60,360	92,425	750	638
CPP or QPP contributions on self-employment and other earnings	65	6,720	6,107	1,070	181	1,980	2,682
Employment Insurance premiums	66	70,840	39,098	60,160	35,727	2,200	1,499
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	950	2,835	690	2,061	110	315
Canada employment amount	71	77,420	86,229	63,810	72,875	940	937
Public transit amount	72	720	233	600	197		
Children's arts amount	73	2,290	999	1,900	815		
Home buyers' amount	74	770	3,542	700	3,215	10	65
Pension income amount	75	22,570	43,134	2,400	4,444	230	406
Caregiver amount	76	800	4,277	510	2,763	20	121
Disability amount	77	5,660	44,787	1,210	9,704		
Disability amount transferred from a dependant	78	1,720	17,876	1,210	13,154	40	398
Interest paid on student loans	79	3,630	2,184	3,270	1,969	20	7
Tuition, education, and textbook amounts	80	7,020	39,663	5,900	32,163	70	218



Income Statistics 2017 (2015 tax year)

Final Table 3 for Prince Edward Island

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	2,780	14,889	2,270	12,239		
Amounts transferred from spouse or common-law partner	82	5,500	32,459	1,450	8,826		
Medical expenses	83	28,160	68,861	13,070	20,215		
Total tax credits on personal amounts	84	114,890	308,966	63,970	165,855	2,900	7,145
Allowable charitable donations and government gifts	85	25,790	35,626	14,080	13,576	890	1,215
Eligible cultural and ecological gifts	86			10	1		
Total tax credit on donations and gifts	87	25,600	9,863	13,940	3,671	880	334
Total federal non-refundable tax credits	88	114,890	318,829	63,970	169,526	2,900	7,479
Family tax cut	89	5,510	4,459	4,810	3,947		
Federal dividend tax credit	90	12,430	19,774	5,260	3,090		
Overseas employment tax credit	91	40	225				
Minimum tax carryover	92	180	460	60	161		
Basic federal tax	93	74,630	391,801	50,670	280,544	2,350	15,674
Federal Foreign Tax Credit	94	4,100	3,172	1,480	1,822		
Federal Political contribution tax credit	95	1,630	303	710	135	60	10
Investment Tax Credit	96	1,120	1,839	90	158	940	1,585
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	120	923				
Net federal tax	99	74,420	386,485	50,590	278,431	2,280	14,054
CPP contributions on self-employment	100	6,720	12,214	1,070	363	1,980	5,364
Social Benefits repayment	101	2,510	7,541	880	1,964	680	2,638
Working income tax benefit (WITB)	102	5,640	4,138	4,200	3,126	120	98
Children's fitness tax credit	103	7,400	886	6,170	739		
Net Provincial Tax	104	83,930	329,729	53,930	231,374	2,420	11,736
Total tax payable	105	85,040	735,977	54,110	512,132	2,590	33,793

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	310		170		3,030	
Number of non-taxable returns	2	30		10		510	
Total number of returns	3	330		180		3,540	
Employment income	4	90	2,125	40	456	820	12,173
Commissions (from employment)	5					20	277
Other employment income	6					90	330
Old Age Security (OAS) pension	7					350	2,226
CPP or QPP benefits	8	70	512	40	302	690	3,671
Other pensions and superannuation	9	40	679			180	2,579
Elected split-pension amount	10					130	962
Universal Child Care Benefit (UCCB)	11					770	1,391
Employment Insurance and other benefits	12					250	2,293
Taxable amount of dividends from taxable Canadian corporations	13	60	604			340	1,295
Interest and other investment income	14	90	229	40	48	530	544
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	30	65			240	434
Taxable capital gains	17	50	317			230	1,132
RRSP income	18					260	1,334
Other income	19					270	978
Net business income	20					3,460	68,818
Net professional income	21	330	20,820			20	207
Net commission income	22			180	8,264	20	66
Net farming income	23					70	-99
Net fishing income	24					30	110
Workers' compensation benefits	25					30	187
Social assistance payments	26						
Net federal supplements	27					120	371
Total income assessed	28	330	26,720	180	10,274	3,530	101,347
Registered pension plan (RPP) deduction	29					90	202
RRSP/PRPP deduction	30	130	1,990	60	792	650	3,861
Deduction for elected split-pension amount	31			20	177	80	669
Annual union, professional, or like dues	32					190	62
Child care expenses	33	20	72			240	737
Business investment loss	34						
Moving expenses	35					30	104
Support payments made	36						
Carrying charges and interest expenses	37	40	136			90	175
Deductions for CPP/QPP contributions on self-employment and other earnings	38	270	378	150	219	2,620	2,435
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41					30	128

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	290	2,921	170	1,482	2,890	8,765
Social benefits repayment	45					40	86
Net income	46	330	23,719	180	8,817	3,400	93,623
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					160	584
Non-capital losses of other years	50					50	330
Net capital losses of other years	51	20	56			40	64
Capital gains deduction	52						
Northern residents deductions	53						
Additional deductions	54					10	23
Farming/fishing losses of prior years	55						
Total deductions from net income	56	20	70	20	30	270	1,285
Taxable income assessed	57	330	23,649	180	8,788	3,400	92,344
Basic personal amount	58	330	3,760	180	2,062	3,540	39,910
Age amount	59					350	2,189
Spouse or common-law partner amount	60					310	1,968
Amount for an eligible dependant	61					120	1,217
Family caregiver amount for children under 18 years of age	62					30	88
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	80	65	30	18	730	487
CPP or QPP contributions on self-employment and other earnings	65	270	378	150	219	2,620	2,435
Employment Insurance premiums	66	60	21	20	8	630	197
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	117
Canada employment amount	71	100	101	40	41	880	901
Public transit amount	72						
Children's arts amount	73	20	16	10	5	80	37
Home buyers' amount	74					10	50
Pension income amount	75					280	525
Caregiver amount	76						
Disability amount	77			10	79	70	511
Disability amount transferred from a dependant	78					50	464
Interest paid on student loans	79	20	10			60	35
Tuition, education, and textbook amounts	80	20	351			90	586
Tuition, education, and textbook amounts transferred from a child	81	20	102			90	495

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	58			150	829
Medical expenses	83	90	166			1,070	1,988
Total tax credits on personal amounts	84	330	831	180	468	3,540	8,273
Allowable charitable donations and government gifts	85	130	452			710	804
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	130	128			710	219
Total federal non-refundable tax credits	88	330	959	180	499	3,540	8,492
Family tax cut	89	20	19			160	126
Federal dividend tax credit	90	60	82			270	129
Overseas employment tax credit	91						
Minimum tax carryover	92						
Basic federal tax	93	250	4,000	140	1,083	2,050	7,818
Federal Foreign Tax Credit	94	40	6				
Federal Political contribution tax credit	95	30	8			50	8
Investment Tax Credit	96					30	21
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98						
Net federal tax	99	250	3,983	140	1,081	2,050	7,668
CPP contributions on self-employment	100	270	756	150	437	2,620	4,870
Social Benefits repayment	101					40	86
Working income tax benefit (WITB)	102					490	447
Children's fitness tax credit	103	40	6			260	29
Net Provincial Tax	104	270	2,826	150	856	2,440	6,681
Total tax payable	105	310	7,659	170	2,398	3,030	19,310

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	2,580		17,290		3,640	
Number of non-taxable returns	2	800		10,020		6,050	
Total number of returns	3	3,390		27,310		9,690	
Employment income	4	1,290	33,339	3,710	27,047	4,430	33,714
Commissions (from employment)	5	20	388				
Other employment income	6	120	582	1,410	3,304	180	190
Old Age Security (OAS) pension	7	830	5,146	21,710	141,668	1,400	8,562
CPP or QPP benefits	8	1,150	7,403	25,980	181,181	2,090	7,376
Other pensions and superannuation	9	520	8,655	16,120	339,306		
Elected split-pension amount	10	190	1,369	4,600	53,230	60	273
Universal Child Care Benefit (UCCB)	11	370	661	310	371	3,070	7,433
Employment Insurance and other benefits	12	210	1,902	1,080	7,050	4,450	58,937
Taxable amount of dividends from taxable Canadian corporations	13	2,260	119,509	4,940	14,107	210	211
Interest and other investment income	14	1,900	13,712	8,740	10,748	490	224
Net partnership income (Limited or non-active partners only)	15						
Net rental income	16	900	6,314	890	1,267	50	-8
Taxable capital gains	17	1,180	62,661	3,400	8,054		
RRSP income	18	200	1,416	2,080	12,420	330	1,009
Other income	19	900	4,231	3,660	10,022	380	822
Net business income	20	250	1,162	770	1,187	180	70
Net professional income	21	30	477	140	691	20	31
Net commission income	22	30	370	60	35		
Net farming income	23			290	-669	30	-109
Net fishing income	24	30	275	60	195	470	650
Workers' compensation benefits	25	20	166	560	2,916	730	13,233
Social assistance payments	26			460	1,440	2,990	25,590
Net federal supplements	27	150	407	9,230	35,432	1,350	10,646
Total income assessed	28	3,390	270,249	27,310	851,228	9,690	169,807
Registered pension plan (RPP) deduction	29	140	426	530	676	290	159
RRSP/PRPP deduction	30	550	6,107	1,110	5,984	330	535
Deduction for elected split-pension amount	31	190	1,584	4,950	51,810		
Annual union, professional, or like dues	32	230	103	1,190	224	830	144
Child care expenses	33	80	278			580	1,420
Business investment loss	34						
Moving expenses	35			20	131	20	43
Support payments made	36			70	598		
Carrying charges and interest expenses	37	690	3,782	2,160	2,810		
Deductions for CPP/QPP contributions on self-employment and other earnings	38	170	87	190	59	230	48
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	30	100	80	186	60	94
Clergy residence deduction	42						
Other deductions	43	190	201	700	3,197	510	320
Total deductions before adjustments	44	1,530	13,437	8,300	65,908	2,130	2,984
Social benefits repayment	45	300	1,267	490	1,165		
Net income	46	3,370	255,667	27,300	784,223	9,680	166,850
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	170	603	9,870	39,783	4,680	49,469
Non-capital losses of other years	50	20	332				
Net capital losses of other years	51	260	1,214	640	877		
Capital gains deduction	52	180	20,560				
Northern residents deductions	53						
Additional deductions	54			600	2,834	150	1,054
Farming/fishing losses of prior years	55						
Total deductions from net income	56	590	22,818	10,910	43,836	4,800	50,581
Taxable income assessed	57	3,370	232,854	27,250	740,456	8,260	116,475
Basic personal amount	58	3,390	37,638	27,310	308,731	9,690	109,073
Age amount	59	650	3,170	21,700	141,511	1,430	9,870
Spouse or common-law partner amount	60	280	1,850	880	3,396	480	3,600
Amount for an eligible dependant	61	30	309	140	1,252	950	9,998
Family caregiver amount for children under 18 years of age	62			10	33	100	262
Amount for infirm dependants age 18 or older	63			40	192		
CPP or QPP contributions through employment	64	1,120	1,104	2,070	696	4,120	1,426
CPP or QPP contributions on self-employment and other earnings	65	170	87	190	59	230	48
Employment Insurance premiums	66	750	261	2,330	454	3,920	712
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			50	156	40	123
Canada employment amount	71	1,370	1,485	4,850	4,135	4,500	4,789
Public transit amount	72			40	15		
Children's arts amount	73	110	57			90	35
Home buyers' amount	74						
Pension income amount	75	640	1,177	18,330	35,302	160	266
Caregiver amount	76			160	813	50	287
Disability amount	77	150	1,200	3,310	26,073	680	5,322
Disability amount transferred from a dependant	78			210	1,612	140	1,487
Interest paid on student loans	79	30	10	10	3	210	126
Tuition, education, and textbook amounts	80	250	2,326			510	2,919
Tuition, education, and textbook amounts transferred from a child	81	70	405	130	673		
Amounts transferred from spouse or common-law partner	82	110	614	3,300	19,132	260	1,609
Medical expenses	83	730	2,903	10,350	37,481	1,560	3,079
Total tax credits on personal amounts	84	3,390	8,272	27,310	87,290	9,690	23,295
Allowable charitable donations and government gifts	85	910	6,287	8,110	11,774		
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	910	1,805	8,090	3,285		
Total federal non-refundable tax credits	88	3,390	10,076	27,310	90,575	9,690	23,356
Family tax cut	89	160	113			80	22
Federal dividend tax credit	90	2,010	14,200	3,830	1,798	120	21
Overseas employment tax credit	91						
Minimum tax carryover	92	70	156				
Basic federal tax	93	2,080	26,500	12,880	41,444	3,010	4,679

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	94	570	829	1,630	308	30	1
Federal Political contribution tax credit	95	140	37	570	95		
Investment Tax Credit	96	20	43	20	15		
Labour-sponsored funds tax credit	97						
Alternative minimum tax payable	98	100	776				
Net federal tax	99	2,050	25,592	12,850	41,034	3,000	4,676
CPP contributions on self-employment	100	170	173	190	118	230	96
Social Benefits repayment	101	300	1,267	490	1,165		
Working income tax benefit (WITB)	102	40	29	70	29	640	342
Children's fitness tax credit	103	230	37	40	5	330	27
Net Provincial Tax	104	2,540	21,786	17,270	42,007	3,590	4,742
Total tax payable	105	2,580	48,818	17,290	84,323	3,640	9,523

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,320	
Number of non-taxable returns	2	2,250	
Total number of returns	3	3,570	
Employment income	4	860	11,358
Commissions (from employment)	5		
Other employment income	6	120	762
Old Age Security (OAS) pension	7	270	1,458
CPP or QPP benefits	8	760	5,138
Other pensions and superannuation	9	390	6,993
Elected split-pension amount	10	90	527
Universal Child Care Benefit (UCCB)	11	120	184
Employment Insurance and other benefits	12	220	1,808
Taxable amount of dividends from taxable Canadian corporations	13	330	1,719
Interest and other investment income	14	470	560
Net partnership income (Limited or non-active partners only)	15		
Net rental income	16	50	23
Taxable capital gains	17	240	1,334
RRSP income	18	780	25,326
Other income	19	1,270	38,708
Net business income	20	80	117
Net professional income	21	20	274
Net commission income	22	10	35
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25	20	166
Social assistance payments	26	20	55
Net federal supplements	27		
Total income assessed	28	1,790	98,069
Registered pension plan (RPP) deduction	29	230	369
RRSP/PRPP deduction	30	390	15,181
Deduction for elected split-pension amount	31	170	1,620
Annual union, professional, or like dues	32	230	79
Child care expenses	33	30	86
Business investment loss	34		
Moving expenses	35	10	77
Support payments made	36		
Carrying charges and interest expenses	37	140	256
Deductions for CPP/QPP contributions on self-employment and other earnings	38	40	19
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	770	18,684
Social benefits repayment	45	100	296
Net income	46	1,790	79,098
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	100	373

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		
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	160	768
Taxable income assessed	57	1,790	78,330
Basic personal amount	58	3,570	39,620
Age amount	59	250	1,284
Spouse or common-law partner amount	60	170	1,174
Amount for an eligible dependant	61	80	754
Family caregiver amount for children under 18 years of age	62	10	27
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	830	507
CPP or QPP contributions on self-employment and other earnings	65	40	19
Employment Insurance premiums	66	780	219
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	10	33
Canada employment amount	71	930	964
Public transit amount	72		
Children's arts amount	73	20	11
Home buyers' amount	74		
Pension income amount	75	460	867
Caregiver amount	76		
Disability amount	77	170	1,368
Disability amount transferred from a dependant	78	30	269
Interest paid on student loans	79		
Tuition, education, and textbook amounts	80	140	911
Tuition, education, and textbook amounts transferred from a child	81	40	196
Amounts transferred from spouse or common-law partner	82	90	516
Medical expenses	83	510	1,350
Total tax credits on personal amounts	84	3,570	7,538
Allowable charitable donations and government gifts	85	450	1,170
Eligible cultural and ecological gifts	86		
Total tax credit on donations and gifts	87	450	330
Total federal non-refundable tax credits	88	3,570	7,867
Family tax cut	89	40	32
Federal dividend tax credit	90	300	218
Overseas employment tax credit	91		
Minimum tax carryover	92		
Basic federal tax	93	1,200	10,059
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		

Item	Item Code	Other (#)	Other (\$)
Net federal tax	99	1,190	9,966
CPP contributions on self-employment	100	40	37
Social Benefits repayment	101	100	296
Working income tax benefit (WITB)	102	50	26
Children's fitness tax credit	103	50	5
Net Provincial Tax	104	1,320	7,721
Total tax payable	105	1,320	18,021