



**Income Statistics 2017 (2015 tax year)**

**Final Table 3 for Quebec**

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	4,118,780		2,843,370		11,370	
Number of non-taxable returns	2	2,401,470		686,780		10,160	
Total number of returns	3	6,520,250		3,530,150		21,530	
Employment income	4	4,032,920	166,002,003	3,506,790	159,347,681	6,850	142,527
Commissions (from employment)	5	140,700	2,858,742	130,650	2,786,466	90	1,077
Other employment income	6	531,150	1,694,116	368,200	1,472,819	800	1,833
Old Age Security (OAS) pension	7	1,451,610	9,239,955	57,450	331,047	4,030	25,779
CPP or QPP benefits	8	1,876,450	12,251,493	203,770	1,303,609	6,160	33,112
Other pensions and superannuation	9	1,122,450	23,274,450	67,500	1,148,007	2,320	28,809
Elected split-pension amount	10	299,220	3,198,208	55,930	353,043	680	4,755
Universal Child Care Benefit (UCCB)	11	820,760	1,567,301	499,150	878,206	3,160	6,627
Employment Insurance and other benefits	12	773,370	5,418,700	584,410	3,277,691	2,130	22,747
Taxable amount of dividends from taxable Canadian corporations	13	798,270	12,857,725	320,470	1,692,114	4,990	26,568
Interest and other investment income	14	1,310,480	2,862,883	498,540	521,023	7,680	17,301
Net partnership income (Limited or non-active partners only)	15	8,170	48,583	2,910	-212	30	39
Net rental income	16	392,090	1,694,422	179,350	153,401	1,850	8,574
Taxable capital gains	17	529,510	4,871,159	203,130	624,566	4,220	66,773
RRSP income	18	520,080	2,920,286	298,290	830,160	1,180	8,341
Other income	19	850,800	5,938,437	365,310	1,290,121	7,010	19,384
Net business income	20	443,970	5,325,598	126,410	227,028	1,160	7,839
Net professional income	21	97,540	4,982,685	28,510	136,043	90	2,202
Net commission income	22	39,620	770,763	12,110	27,613	40	319
Net farming income	23	43,540	226,167	11,220	-26,257	19,670	274,710
Net fishing income	24	1,130	48,805	80	143	880	47,334
Workers' compensation benefits	25	173,560	1,532,046	93,330	374,310	250	2,291
Social assistance payments	26	346,280	2,556,459	37,060	107,956	30	143
Net federal supplements	27	667,040	3,090,403	8,740	20,206	1,900	7,249
Total income assessed	28	6,379,790	275,399,159	3,530,150	176,897,454	21,470	756,369
Registered pension plan (RPP) deduction	29	1,456,660	5,098,243	1,357,340	4,965,134	1,390	3,175
RRSP/PRPP deduction	30	1,563,730	9,785,534	1,305,530	6,345,782	4,540	32,846
Deduction for elected split-pension amount	31	299,260	3,197,044	32,270	299,547	760	5,239
Annual union, professional, or like dues	32	1,698,630	1,169,455	1,505,990	1,094,604	1,750	870
Child care expenses	33	503,040	1,474,029	384,280	1,203,532	1,820	3,523
Business investment loss	34	2,080	58,735	1,280	32,196		
Moving expenses	35	8,340	32,554	7,180	27,931		
Support payments made	36	10,450	155,834	5,630	73,230	40	412
Carrying charges and interest expenses	37	205,260	766,506	73,820	192,311	830	2,479
Deductions for CPP/QPP contributions on self-employment and other earnings	38	402,280	325,091	74,970	11,889	13,800	12,303
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	452,160	34,991	97,030	1,458	14,920	1,299
Exploration and development expenses	40	6,070	99,805	2,230	49,004		



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**Final Table 3 for Quebec**

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	118,590	532,608	109,120	491,611	130	355
Clergy residence deduction	42	2,030	20,623	1,730	18,723		
Other deductions	43	183,260	637,066	105,710	114,117	760	1,462
Total deductions before adjustments	44	3,559,630	23,392,653	2,549,820	14,923,411	17,310	64,567
Social benefits repayment	45	101,100	274,209	44,760	76,358	710	2,970
Net income	46	6,366,700	251,920,517	3,529,010	161,925,396	20,600	701,299
Canadian Forces personnel and police deduction	47	600	14,798				
Security options deductions	48	5,510	369,087	5,150	357,828		
Other payments deduction	49	1,168,230	7,177,587	137,480	502,447	2,150	9,634
Non-capital losses of other years	50	7,070	59,888	2,510	12,791	30	141
Net capital losses of other years	51	101,460	287,028	35,180	59,626	660	1,011
Capital gains deduction	52	12,620	1,014,939	2,680	60,407	1,100	89,205
Northern residents deductions	53	27,770	98,285	18,500	73,497	510	1,620
Additional deductions	54	45,970	437,022	3,410	139,789	240	392
Farming/fishing losses of prior years	55	1,800	16,192	470	2,506	840	10,083
Total deductions from net income	56	1,336,520	9,475,975	203,360	1,223,849	5,060	112,086
Taxable income assessed	57	6,182,600	242,475,607	3,528,250	160,703,276	20,520	589,896
Basic personal amount	58	6,520,150	73,580,590	3,530,120	39,864,290	21,530	243,833
Age amount	59	1,434,530	9,279,538	56,240	287,049	3,910	25,022
Spouse or common-law partner amount	60	417,190	2,824,031	243,710	1,785,318	3,250	20,016
Amount for an eligible dependant	61	228,410	2,324,742	156,180	1,583,107	360	3,474
Family caregiver amount for children under 18 years of age	62	30,950	82,617	23,120	60,492	120	278
Amount for infirm dependants age 18 or older	63	1,860	6,907	840	3,179		
CPP or QPP contributions through employment	64	3,716,770	5,928,445	3,358,720	5,699,876	5,730	5,874
CPP or QPP contributions on self-employment and other earnings	65	402,280	325,091	74,970	11,889	13,800	12,303
Employment Insurance premiums	66	3,674,310	1,832,038	3,335,300	1,759,577	4,930	2,090
PPIP premiums paid	67	3,766,060	774,887			6,400	757
PPIP premiums payable on employment income	68	116,710	24,359			130	16
PPIP premiums payable on self-employment income	69	456,430	45,120			14,930	1,673
Volunteer firefighters' amount/search and rescue volunteers' amount	70	7,290	21,875	6,310	18,933	140	417
Canada employment amount	71	4,170,990	4,583,207	3,525,040	4,018,961	7,170	7,279
Public transit amount	72	519,160	424,078	440,110	375,177	40	29
Children's arts amount	73	117,630	46,558	97,000	37,979	270	94
Home buyers' amount	74	47,320	201,119	42,710	181,296	30	146
Pension income amount	75	1,291,510	2,446,751	119,190	226,039	2,800	5,050
Caregiver amount	76	43,290	214,006	26,520	131,806	290	1,299
Disability amount	77	100,970	796,011	13,230	104,226	130	1,003
Disability amount transferred from a dependant	78	46,680	496,249	31,300	348,045	260	2,337
Interest paid on student loans	79	137,640	48,304	120,480	41,657	90	29
Tuition, education, and textbook amounts	80	429,840	1,704,305	368,500	1,461,149	400	1,022



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**Final Table 3 for Quebec**

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	188,250	879,824	157,120	734,115	800	3,644
Amounts transferred from spouse or common-law partner	82	267,150	1,407,771	64,320	277,964	1,510	8,483
Medical expenses	83	2,073,170	4,345,045	999,820	1,716,261	8,850	17,222
Total tax credits on personal amounts	84	6,520,180	17,196,988	3,530,150	9,224,660	21,530	54,512
Allowable charitable donations and government gifts	85	1,240,080	926,748	734,220	389,340	5,150	2,416
Eligible cultural and ecological gifts	86	2,670	24,791	1,460	4,451		
Total tax credit on donations and gifts	87	1,221,200	254,682	717,770	102,888	5,110	624
Total federal non-refundable tax credits	88	6,520,180	17,451,671	3,530,150	9,327,548	21,530	55,136
Family tax cut	89	371,750	314,492	334,230	281,389	1,180	754
Federal dividend tax credit	90	722,910	1,570,744	318,220	212,734	3,970	2,923
Overseas employment tax credit	91	1,070	6,764	1,030	6,647		
Minimum tax carryover	92	9,180	25,889	2,470	9,667	330	805
Basic federal tax	93	4,130,270	26,045,195	2,846,190	18,683,697	11,820	47,677
Federal Foreign Tax Credit	94	266,560	153,088	109,100	84,425	1,250	640
Federal Political contribution tax credit	95	33,340	5,256	14,510	2,309	140	19
Investment Tax Credit	96	4,850	14,931	1,790	6,057	660	858
Labour-sponsored funds tax credit	97	296,790	84,171	273,690	76,739	480	178
Alternative minimum tax payable	98	6,600	57,017	150	474	200	1,297
Net federal tax	99	4,117,740	25,788,735	2,843,310	18,515,275	11,350	45,892
CPP contributions on self-employment	100						
Social Benefits repayment	101	101,100	274,209	44,760	76,358	710	2,970
Working income tax benefit (WITB)	102	311,900	261,578	211,350	174,563	3,000	3,249
Children's fitness tax credit	103	394,170	36,003	329,520	30,188	1,280	101
Net Provincial Tax	104	2,750	72,832	190	677		
Total tax payable	105	4,118,780	26,136,022	2,843,370	18,592,319	11,370	48,903

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	36,380		11,920		128,850	
Number of non-taxable returns	2	14,190		6,920		118,390	
Total number of returns	3	50,570		18,840		247,240	
Employment income	4	11,470	224,494	3,440	28,665	52,300	575,988
Commissions (from employment)	5	190	881	280	2,131	1,460	11,451
Other employment income	6	2,810	7,755	540	801	7,730	19,284
Old Age Security (OAS) pension	7	4,320	27,177	1,580	9,901	13,890	84,179
CPP or QPP benefits	8	6,700	57,843	2,850	20,854	29,570	161,732
Other pensions and superannuation	9	2,600	83,409	720	11,753	7,190	110,626
Elected split-pension amount	10	1,500	11,189	520	3,666	5,220	39,156
Universal Child Care Benefit (UCCB)	11	8,370	15,574	3,220	5,657	58,660	108,591
Employment Insurance and other benefits	12	2,270	20,099	680	3,507	11,350	61,138
Taxable amount of dividends from taxable Canadian corporations	13	12,040	165,155	2,850	18,617	19,780	147,113
Interest and other investment income	14	17,000	62,214	3,360	4,073	35,500	51,283
Net partnership income (Limited or non-active partners only)	15	660	13,797	70	-43	210	1,987
Net rental income	16	4,400	10,175	1,920	2,664	20,240	58,366
Taxable capital gains	17	8,520	61,619	2,040	7,928	15,860	72,989
RRSP income	18	3,450	31,249	2,280	13,121	21,390	74,050
Other income	19	8,960	33,585	2,510	8,301	20,330	71,299
Net business income	20	1,310	4,299	800	1,824	244,010	4,854,766
Net professional income	21	50,170	4,654,715	190	357	1,050	18,745
Net commission income	22	190	916	18,690	697,085	1,050	5,147
Net farming income	23	240	-1,264	50	-136	1,330	-1,788
Net fishing income	24						
Workers' compensation benefits	25	110	769	110	743	2,360	17,050
Social assistance payments	26	250	877	190	605	2,550	9,520
Net federal supplements	27	480	1,684	280	899	5,670	19,738
Total income assessed	28	50,510	5,488,616	18,820	843,300	246,670	6,575,066
Registered pension plan (RPP) deduction	29	2,260	6,852	370	347	8,820	9,442
RRSP/PRPP deduction	30	25,410	402,922	5,870	62,311	51,340	312,144
Deduction for elected split-pension amount	31	1,330	20,415	340	3,194	2,800	26,020
Annual union, professional, or like dues	32	9,740	14,296	1,710	1,326	25,130	11,603
Child care expenses	33	6,260	21,963	2,200	6,239	38,340	84,354
Business investment loss	34			30	792	110	2,206
Moving expenses	35	250	1,175			210	939
Support payments made	36	320	14,027	40	568	270	2,843
Carrying charges and interest expenses	37	5,200	27,145	920	2,992	4,560	16,754
Deductions for CPP/QPP contributions on self-employment and other earnings	38	45,800	74,311	16,910	22,056	212,600	187,912
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39			17,480	2,324		
Exploration and development expenses	40	430	5,943	70	732	120	1,498
Other employment expenses	41	240	882	280	2,576	920	3,681

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42					20	137
Other deductions	43	1,140	2,948	430	628	4,670	6,531
Total deductions before adjustments	44	48,880	601,663	17,790	106,188	229,980	685,924
Social benefits repayment	45	1,980	10,310	270	1,053	1,100	3,805
Net income	46	49,920	4,888,215	18,480	738,648	241,250	5,962,348
Canadian Forces personnel and police deduction	47						
Security options deductions	48	10	177			20	334
Other payments deduction	49	840	3,321	580	2,246	10,500	46,291
Non-capital losses of other years	50	200	2,248	150	901	1,680	18,133
Net capital losses of other years	51	2,300	7,948	540	1,099	2,470	5,128
Capital gains deduction	52	210	5,796			190	7,191
Northern residents deductions	53					390	1,060
Additional deductions	54	110	1,460	10	31	350	1,728
Farming/fishing losses of prior years	55	10	49			80	580
Total deductions from net income	56	3,670	21,211	1,280	4,746	15,320	80,651
Taxable income assessed	57	49,890	4,867,183	18,460	733,982	241,020	5,883,351
Basic personal amount	58	50,570	571,550	18,840	212,818	247,240	2,790,069
Age amount	59	2,950	15,357	1,510	8,643	14,370	92,160
Spouse or common-law partner amount	60	3,440	24,992	1,690	11,860	24,310	168,496
Amount for an eligible dependant	61	1,970	19,971	870	8,721	13,250	134,483
Family caregiver amount for children under 18 years of age	62	350	898	110	297	1,430	3,738
Amount for infirm dependants age 18 or older	63	20	84			50	207
CPP or QPP contributions through employment	64	10,280	7,389	2,970	1,244	45,810	22,951
CPP or QPP contributions on self-employment and other earnings	65	45,800	74,311	16,910	22,056	212,600	187,912
Employment Insurance premiums	66	7,600	2,069	2,340	407	36,870	7,518
PPIP premiums paid	67	10,670	965	3,070	159		
PPIP premiums payable on employment income	68			110	5	1,550	95
PPIP premiums payable on self-employment income	69			17,500	2,995		
Volunteer firefighters' amount/search and rescue volunteers' amount	70					260	792
Canada employment amount	71	13,520	12,633	3,910	3,627	57,280	56,272
Public transit amount	72	3,430	2,453	810	570	9,160	6,112
Children's arts amount	73	2,610	1,305	490	218	5,250	2,101
Home buyers' amount	74	440	1,952	130	572	1,290	5,623
Pension income amount	75	3,890	7,488	1,190	2,213	11,740	21,567
Caregiver amount	76	350	1,999	180	917	1,870	9,006
Disability amount	77	180	1,390	40	324	760	5,944
Disability amount transferred from a dependant	78	450	4,791	150	1,599	1,980	20,687
Interest paid on student loans	79	2,710	1,189	340	127	3,990	1,687
Tuition, education, and textbook amounts	80	3,660	19,804	1,100	3,723	12,440	43,060
Tuition, education, and textbook amounts transferred from a child	81	3,400	18,351	820	3,919	6,730	29,527

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	1,000	4,560	460	2,230	6,150	30,383
Medical expenses	83	18,570	48,609	6,860	14,575	99,850	177,071
Total tax credits on personal amounts	84	50,570	128,229	18,840	45,583	247,240	576,902
Allowable charitable donations and government gifts	85	18,810	42,220	4,300	4,311	31,510	23,636
Eligible cultural and ecological gifts	86	40	1,737			90	616
Total tax credit on donations and gifts	87	18,750	12,323	4,270	1,172	31,200	6,499
Total federal non-refundable tax credits	88	50,570	140,552	18,840	46,756	247,240	583,401
Family tax cut	89	5,080	6,616	1,150	1,098	8,870	5,911
Federal dividend tax credit	90	11,630	20,979	2,610	2,222	16,430	15,486
Overseas employment tax credit	91						
Minimum tax carryover	92	90	466	30	119	250	702
Basic federal tax	93	36,480	958,937	11,960	89,958	129,360	485,061
Federal Foreign Tax Credit	94	6,060	4,196	770	104	6,140	3,111
Federal Political contribution tax credit	95	1,230	316	170	31	980	148
Investment Tax Credit	96	250	826	60	127	250	532
Labour-sponsored funds tax credit	97	1,940	824	700	298	5,630	1,967
Alternative minimum tax payable	98	40	141			80	566
Net federal tax	99	36,340	952,784	11,910	89,401	128,580	479,272
CPP contributions on self-employment	100						
Social Benefits repayment	101	1,980	10,310	270	1,053	1,100	3,805
Working income tax benefit (WITB)	102	6,660	6,838	3,500	3,629	59,870	61,061
Children's fitness tax credit	103	6,010	758	1,500	154	17,500	1,555
Net Provincial Tax	104	1,730	66,075	20	108	400	2,671
Total tax payable	105	36,380	1,029,207	11,920	90,576	128,850	485,927

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	163,420		762,900		84,490	
Number of non-taxable returns	2	94,320		724,640		543,630	
Total number of returns	3	257,740		1,487,530		628,120	
Employment income	4	87,230	2,745,269	162,480	1,098,959	149,930	965,892
Commissions (from employment)	5	1,790	33,652	2,110	7,287	2,820	4,435
Other employment income	6	14,100	43,085	113,350	108,672	15,140	14,283
Old Age Security (OAS) pension	7	67,020	417,355	1,187,630	7,752,147	102,060	523,428
CPP or QPP benefits	8	89,910	594,403	1,386,020	9,610,728	109,370	195,349
Other pensions and superannuation	9	45,270	817,115	971,890	20,732,741	7,700	45,068
Elected split-pension amount	10	12,690	86,208	213,880	2,645,932	1,820	10,931
Universal Child Care Benefit (UCCB)	11	28,280	52,063	7,670	7,572	198,260	468,344
Employment Insurance and other benefits	12	12,170	98,944	21,100	122,181	128,170	1,739,637
Taxable amount of dividends from taxable Canadian corporations	13	158,960	10,050,891	248,910	656,234	9,780	10,454
Interest and other investment income	14	134,180	1,120,320	549,190	1,003,362	30,730	18,958
Net partnership income (Limited or non-active partners only)	15	2,420	31,304	1,640	1,210	40	-5
Net rental income	16	105,380	1,327,509	67,460	124,033	6,270	2,499
Taxable capital gains	17	87,220	3,504,293	184,090	424,844	7,790	8,649
RRSP income	18	21,140	140,763	108,460	581,479	21,420	39,407
Other income	19	69,700	368,708	219,760	526,901	46,890	90,841
Net business income	20	19,640	115,921	32,080	79,977	11,200	12,880
Net professional income	21	5,960	112,327	8,030	41,628	1,880	3,378
Net commission income	22	2,460	27,181	3,040	7,909	1,210	1,417
Net farming income	23	3,560	-3,444	6,520	-12,682	450	-1,064
Net fishing income	24	40	677			90	369
Workers' compensation benefits	25	2,740	28,869	13,550	98,059	59,780	996,898
Social assistance payments	26	290	1,169	16,690	45,337	284,620	2,376,434
Net federal supplements	27	12,910	40,040	524,660	1,992,288	108,770	998,966
Total income assessed	28	257,590	21,758,065	1,487,530	47,672,594	628,120	8,529,883
Registered pension plan (RPP) deduction	29	16,170	36,351	25,920	27,827	33,220	25,785
RRSP/PRPP deduction	30	53,000	514,741	65,650	500,586	25,960	48,402
Deduction for elected split-pension amount	31	17,160	158,805	237,380	2,612,528	1,260	6,013
Annual union, professional, or like dues	32	27,150	16,456	59,910	12,847	49,620	11,641
Child care expenses	33	11,850	34,341	1,470	1,706	50,500	104,238
Business investment loss	34	250	13,210	250	5,614	40	666
Moving expenses	35	140	893	100	277	200	353
Support payments made	36	990	32,858	2,780	27,977	180	818
Carrying charges and interest expenses	37	43,220	374,236	67,970	126,409	1,710	1,989
Deductions for CPP/QPP contributions on self-employment and other earnings	38	15,650	9,315	15,440	5,123	3,170	508
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	18,740	1,053	21,700	702	6,550	109
Exploration and development expenses	40	1,730	32,684	1,290	7,409		
Other employment expenses	41	1,780	9,532	2,850	11,090	2,030	7,810
Clergy residence deduction	42	30	313	200	1,203	10	56
Other deductions	43	12,070	35,760	32,570	365,844	19,500	19,870
Total deductions before adjustments	44	129,750	1,270,682	396,190	3,707,335	113,470	229,713
Social benefits repayment	45	21,530	95,200	26,180	69,946	160	224
Net income	46	254,850	20,432,186	1,487,140	43,901,238	626,950	8,304,872
Canadian Forces personnel and police deduction	47						

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Security options deductions	48	110	8,448	110	927		
Other payments deduction	49	15,450	69,073	549,470	2,135,641	442,370	4,372,288
Non-capital losses of other years	50	1,350	18,472	600	4,073	210	595
Net capital losses of other years	51	18,690	140,525	37,350	60,755	640	611
Capital gains deduction	52	6,910	840,540	1,220	5,934		
Northern residents deductions	53	400	1,102	4,210	11,588	3,290	8,240
Additional deductions	54	1,800	8,915	36,510	247,847	2,700	23,352
Farming/fishing losses of prior years	55	170	2,214	190	512	10	53
Total deductions from net income	56	41,970	1,089,906	606,450	2,467,432	444,900	4,405,372
Taxable income assessed	57	254,550	19,344,396	1,482,110	41,440,076	449,460	3,917,302
Basic personal amount	58	257,730	2,913,473	1,487,530	16,826,587	628,120	7,068,937
Age amount	59	52,740	280,331	1,181,960	7,746,919	105,100	732,900
Spouse or common-law partner amount	60	16,600	111,337	67,980	256,865	41,520	324,279
Amount for an eligible dependant	61	4,810	47,149	3,880	26,522	41,120	441,377
Family caregiver amount for children under 18 years of age	62	790	1,963	310	806	4,100	12,367
Amount for infirm dependants age 18 or older	63	110	361	660	2,194	130	631
CPP or QPP contributions through employment	64	74,010	87,429	86,530	39,334	96,710	34,002
CPP or QPP contributions on self-employment and other earnings	65	15,650	9,315	15,440	5,123	3,170	508
Employment Insurance premiums	66	48,880	17,200	85,210	14,960	109,050	15,358
PPIP premiums paid	67			93,130	5,790	110,770	5,579
PPIP premiums payable on employment income	68	1,760	211			2,390	126
PPIP premiums payable on self-employment income	69	18,870	1,359	21,920	908	6,740	143
Volunteer firefighters' amount/search and rescue volunteers' amount	70	110	327	270	815	120	354
Canada employment amount	71	94,240	98,552	256,650	176,584	155,910	153,817
Public transit amount	72	8,820	5,890	24,460	12,652	16,730	11,419
Children's arts amount	73	5,220	2,461	550	225	4,820	1,603
Home buyers' amount	74	650	2,967	480	2,133	1,290	5,030
Pension income amount	75	54,080	99,598	1,065,860	2,026,369	9,170	14,099
Caregiver amount	76	2,170	10,907	7,940	39,204	2,730	13,133
Disability amount	77	4,910	38,769	55,720	438,607	21,740	171,613
Disability amount transferred from a dependant	78	1,710	15,971	5,750	45,158	4,120	48,247
Interest paid on student loans	79	1,950	763	340	172	7,010	2,321
Tuition, education, and textbook amounts	80	13,900	82,989	6,420	7,799	11,990	30,177
Tuition, education, and textbook amounts transferred from a child	81	8,930	43,110	6,680	30,116	940	3,324
Amounts transferred from spouse or common-law partner	82	10,060	50,222	163,250	916,599	14,370	85,696
Medical expenses	83	87,880	274,512	697,020	1,823,975	100,360	168,300
Total tax credits on personal amounts	84	257,730	631,369	1,487,530	4,566,988	628,120	1,401,838
Allowable charitable donations and government gifts	85	65,320	222,093	341,830	208,699	15,270	6,208
Eligible cultural and ecological gifts	86	150	13,945	800	3,214		
Total tax credit on donations and gifts	87	64,970	67,111	341,070	54,580	14,780	1,631
Total federal non-refundable tax credits	88	257,730	698,480	1,487,530	4,621,568	628,120	1,403,470
Family tax cut	89	13,900	14,701	460	244	4,780	1,683
Federal dividend tax credit	90	143,140	1,216,178	202,970	87,401	5,450	945
Overseas employment tax credit	91	10	75				
Minimum tax carryover	92	4,560	9,840	890	2,074	50	121
Basic federal tax	93	164,770	2,358,691	769,040	2,597,615	84,450	157,627



Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	94	42,870	44,088	90,720	12,883	1,520	53
Federal Political contribution tax credit	95	3,350	780	12,040	1,513	200	19
Investment Tax Credit	96	930	5,020	780	1,115	20	13
Labour-sponsored funds tax credit	97	4,430	1,643	4,360	1,300	2,880	403
Alternative minimum tax payable	98	6,090	54,415				
Net federal tax	99	163,000	2,307,000	762,740	2,580,836	84,460	157,192
CPP contributions on self-employment	100						
Social Benefits repayment	101	21,530	95,200	26,180	69,946	160	224
Working income tax benefit (WITB)	102	3,500	2,526	2,140	905	16,470	5,168
Children's fitness tax credit	103	14,880	1,721	1,420	114	17,900	1,060
Net Provincial Tax	104	310	3,020	70	126		
Total tax payable	105	163,420	2,405,223	762,900	2,650,908	84,490	157,417

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	76,080	
Number of non-taxable returns	2	202,450	
Total number of returns	3	278,530	
Employment income	4	52,440	872,527
Commissions (from employment)	5	1,310	11,361
Other employment income	6	8,470	25,584
Old Age Security (OAS) pension	7	13,640	68,942
CPP or QPP benefits	8	42,100	273,864
Other pensions and superannuation	9	17,270	296,922
Elected split-pension amount	10	6,970	43,328
Universal Child Care Benefit (UCCB)	11	14,000	24,667
Employment Insurance and other benefits	12	11,110	72,755
Taxable amount of dividends from taxable Canadian corporations	13	20,510	90,578
Interest and other investment income	14	34,300	64,349
Net partnership income (Limited or non-active partners only)	15	200	506
Net rental income	16	5,210	7,200
Taxable capital gains	17	16,630	99,498
RRSP income	18	42,480	1,201,715
Other income	19	110,350	3,529,296
Net business income	20	7,360	21,066
Net professional income	21	1,670	13,289
Net commission income	22	850	3,176
Net farming income	23	520	-1,907
Net fishing income	24		
Workers' compensation benefits	25	1,330	13,058
Social assistance payments	26	4,610	14,418
Net federal supplements	27	3,640	9,334
Total income assessed	28	138,940	6,877,810
Registered pension plan (RPP) deduction	29	11,180	23,329
RRSP/PRPP deduction	30	26,430	1,565,799
Deduction for elected split-pension amount	31	5,950	65,282
Annual union, professional, or like dues	32	17,640	5,813
Child care expenses	33	6,320	14,133
Business investment loss	34	100	3,007
Moving expenses	35	240	883
Support payments made	36	200	3,102
Carrying charges and interest expenses	37	7,050	22,192
Deductions for CPP/QPP contributions on self-employment and other earnings	38	3,960	1,673
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	5,660	218
Exploration and development expenses	40	170	2,456
Other employment expenses	41	1,260	5,073
Clergy residence deduction	42	20	104
Other deductions	43	6,420	89,907
Total deductions before adjustments	44	56,440	1,803,171
Social benefits repayment	45	4,430	14,342
Net income	46	138,500	5,066,316
Canadian Forces personnel and police deduction	47		
Security options deductions	48	90	1,301
Other payments deduction	49	9,410	36,644

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	340	2,535
Net capital losses of other years	51	3,640	10,325
Capital gains deduction	52	240	5,265
Northern residents deductions	53	390	947
Additional deductions	54	830	13,509
Farming/fishing losses of prior years	55		
Total deductions from net income	56	14,510	70,721
Taxable income assessed	57	138,350	4,996,145
Basic personal amount	58	278,470	3,089,032
Age amount	59	15,760	91,157
Spouse or common-law partner amount	60	14,680	120,867
Amount for an eligible dependant	61	5,980	59,938
Family caregiver amount for children under 18 years of age	62	630	1,777
Amount for infirm dependants age 18 or older	63	50	187
CPP or QPP contributions through employment	64	36,010	30,345
CPP or QPP contributions on self-employment and other earnings	65	3,960	1,673
Employment Insurance premiums	66	44,150	12,859
PPIP premiums paid	67	45,800	5,206
PPIP premiums payable on employment income	68	1,610	171
PPIP premiums payable on self-employment income	69	5,750	282
Volunteer firefighters' amount/search and rescue volunteers' amount	70	60	168
Canada employment amount	71	57,280	55,481
Public transit amount	72	15,620	9,778
Children's arts amount	73	1,420	572
Home buyers' amount	74	310	1,401
Pension income amount	75	23,600	44,328
Caregiver amount	76	1,230	5,735
Disability amount	77	4,270	34,135
Disability amount transferred from a dependant	78	960	9,413
Interest paid on student loans	79	750	360
Tuition, education, and textbook amounts	80	11,440	54,582
Tuition, education, and textbook amounts transferred from a child	81	2,840	13,718
Amounts transferred from spouse or common-law partner	82	6,040	31,635
Medical expenses	83	53,960	104,520
Total tax credits on personal amounts	84	278,480	566,906
Allowable charitable donations and government gifts	85	23,690	27,824
Eligible cultural and ecological gifts	86		
Total tax credit on donations and gifts	87	23,280	7,855
Total federal non-refundable tax credits	88	278,480	574,761
Family tax cut	89	2,110	2,096
Federal dividend tax credit	90	18,500	11,876
Overseas employment tax credit	91	20	25
Minimum tax carryover	92	520	2,096
Basic federal tax	93	76,200	665,933
Federal Foreign Tax Credit	94	8,130	3,588
Federal Political contribution tax credit	95	730	121
Investment Tax Credit	96	120	384
Labour-sponsored funds tax credit	97	2,680	820
Alternative minimum tax payable	98	20	61

<b>Item</b>	<b>Item Code</b>	<b>Other (#)</b>	<b>Other (\$)</b>
Net federal tax	99	76,040	661,083
CPP contributions on self-employment	100		
Social Benefits repayment	101	4,430	14,342
Working income tax benefit (WITB)	102	5,400	3,639
Children's fitness tax credit	103	4,170	353
Net Provincial Tax	104	30	114
Total tax payable	105	76,080	675,541