

Income Statistics 2017 (2015 tax year)

Final Table 3 for Saskatchewan

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	580,340		387,010		26,860	
Number of non-taxable returns	2	263,020		77,160		7,390	
Total number of returns	3	843,350		464,170		34,250	
Employment income	4	542,560	26,286,360	461,320	24,964,863	11,060	322,661
Commissions (from employment)	5	14,390	453,328	13,380	440,276	120	4,270
Other employment income	6	65,160	241,361	51,600	212,885	850	2,726
Old Age Security (OAS) pension	7	165,480	1,067,380	10,120	60,925	9,980	65,259
CPP or QPP benefits	8	212,000	1,460,726	28,350	183,516	12,260	75,836
Other pensions and superannuation	9	128,250	2,427,130	10,350	186,808	5,500	61,603
Elected split-pension amount	10	33,510	331,800	5,990	37,092	1,740	10,146
Universal Child Care Benefit (UCCB)	11	121,150	258,851	63,520	116,463	3,910	8,843
Employment Insurance and other benefits	12	64,660	486,123	48,360	297,479	770	6,227
Taxable amount of dividends from taxable Canadian corporations	13	147,600	3,378,082	53,670	360,899	11,550	71,234
Interest and other investment income	14	210,850	404,429	76,950	68,454	15,770	31,348
Net partnership income (Limited or non-active partners only)	15	4,210	7,441	1,590	621	330	13
Net rental income	16	46,270	289,646	19,420	50,553	1,730	13,001
Taxable capital gains	17	93,620	1,102,896	31,090	86,758	9,090	93,981
RRSP income	18	57,020	459,208	32,420	143,891	1,250	12,104
Other income	19	158,950	828,770	71,900	199,133	13,560	41,252
Net business income	20	63,960	903,590	19,260	44,705	2,470	22,300
Net professional income	21	6,390	232,107	2,240	11,824	90	1,695
Net commission income	22	7,800	116,284	3,600	7,566	230	2,033
Net farming income	23	57,630	676,128	11,060	-13,043	33,430	662,925
Net fishing income	24	300	840	60	-39	160	862
Workers' compensation benefits	25	13,460	103,379	9,250	31,709	200	1,840
Social assistance payments	26	55,100	424,281	8,690	30,173	770	1,944
Net federal supplements	27	58,610	260,390	870	2,029	2,950	11,668
Total income assessed	28	816,420	42,224,775	464,170	27,532,318	34,180	1,525,816
Registered pension plan (RPP) deduction	29	189,930	784,773	175,970	758,702	2,800	8,516
RRSP/PRPP deduction	30	198,350	1,132,253	160,380	797,564	6,980	59,909
Deduction for elected split-pension amount	31	33,530	331,905	4,910	48,839	1,750	10,736
Annual union, professional, or like dues	32	183,160	145,263	163,290	138,898	2,460	1,499
Child care expenses	33	34,940	142,804	27,870	123,125	740	2,221
Business investment loss	34	260	4,909	160	2,814	10	127
Moving expenses	35	4,790	15,184	4,240	13,268	30	159
Support payments made	36	1,410	21,612	980	14,344	40	481
Carrying charges and interest expenses	37	72,240	116,516	29,620	34,807	1,700	4,107
Deductions for CPP/QPP contributions on self-employment and other earnings	38	60,240	54,043	10,430	2,033	15,240	16,907
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	3,080	13,103	990	5,231	260	909

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Fishing and Farming (#)	Fishing and Farming (\$)
Other employment expenses	41	25,180	113,283	23,130	101,592	230	769
Clergy residence deduction	42	1,420	17,976	1,300	17,101		
Other deductions	43	20,440	64,784	9,670	10,239	750	1,096
Total deductions before adjustments	44	470,930	2,959,477	323,750	2,068,908	21,310	107,509
Social benefits repayment	45	17,290	50,902	7,150	15,340	1,280	4,685
Net income	46	813,800	39,256,872	464,020	25,449,331	33,190	1,437,561
Canadian Forces personnel and police deduction	47	30	281			10	81
Security options deductions	48	460	27,067				
Other payments deduction	49	112,850	787,861	18,490	63,910	3,190	15,397
Non-capital losses of other years	50	930	5,871	330	1,666	50	301
Net capital losses of other years	51	16,290	30,417	4,990	6,061	1,220	1,776
Capital gains deduction	52	8,020	598,703	840	21,867	1,990	69,970
Northern residents deductions	53	6,950	17,742	5,290	14,001	40	92
Additional deductions	54	2,070	11,646			30	57
Farming/fishing losses of prior years	55	1,810	22,502	390	2,982	1,040	16,522
Total deductions from net income	56	145,620	1,502,156	30,520	139,994	7,010	104,201
Taxable income assessed	57	797,720	37,762,012	463,980	25,309,425	33,020	1,336,267
Basic personal amount	58	843,330	9,526,411	464,160	5,243,416	34,250	387,874
Age amount	59	160,350	991,326	9,300	42,600	9,290	53,376
Spouse or common-law partner amount	60	56,830	422,607	37,200	285,289	2,960	18,437
Amount for an eligible dependant	61	32,400	341,199	19,040	197,187	220	2,162
Family caregiver amount for children under 18 years of age	62	5,450	17,245	3,490	10,206	130	408
Amount for infirm dependants age 18 or older	63	360	1,793	170	801	30	114
CPP or QPP contributions through employment	64	504,940	850,867	442,020	804,695	8,000	10,642
CPP or QPP contributions on self-employment and other earnings	65	60,240	54,043	10,430	2,033	15,240	16,907
Employment Insurance premiums	66	491,750	319,726	433,160	299,494	6,800	3,751
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	2,400	7,206	1,800	5,388	210	633
Canada employment amount	71	554,270	619,196	464,050	529,623	11,450	12,428
Public transit amount	72	19,680	7,147	15,950	6,177	70	15
Children's arts amount	73	20,660	10,359	16,650	8,244	560	293
Home buyers' amount	74	7,590	34,446	7,050	32,049	60	303
Pension income amount	75	146,490	275,540	15,700	29,367	6,730	12,229
Caregiver amount	76	3,620	19,669	2,340	12,874	140	704
Disability amount	77	23,380	184,684	4,110	32,565	700	5,562
Disability amount transferred from a dependant	78	6,440	67,561	4,290	46,692	240	2,227
Interest paid on student loans	79	16,270	10,309	14,630	9,236	90	36
Tuition, education, and textbook amounts	80	55,100	308,329	48,080	262,991	760	2,679

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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	13,570	68,025	10,870	54,596	510	2,507
Amounts transferred from spouse or common-law partner	82	29,680	163,918	7,260	36,733	2,250	12,896
Medical expenses	83	123,460	355,761	40,490	85,465	9,710	29,296
Total tax credits on personal amounts	84	843,340	2,198,666	464,170	1,205,684	34,250	86,322
Allowable charitable donations and government gifts	85	184,240	341,130	103,560	157,633	12,310	26,361
Eligible cultural and ecological gifts	86	190	396	110	66		
Total tax credit on donations and gifts	87	183,580	95,207	103,060	43,763	12,300	7,372
Total federal non-refundable tax credits	88	843,340	2,293,873	464,170	1,249,447	34,250	93,694
Family tax cut	89	56,200	59,387	49,370	53,328	1,680	1,460
Federal dividend tax credit	90	135,130	409,980	53,260	45,101	10,130	8,336
Overseas employment tax credit	91	100	772				
Minimum tax carryover	92	4,610	13,402	830	3,307	690	2,262
Basic federal tax	93	565,220	4,461,986	385,710	3,309,363	23,710	138,458
Federal Foreign Tax Credit	94	40,720	17,808	15,470	8,500		
Federal Political contribution tax credit	95	11,310	2,309	3,950	766	860	174
Investment Tax Credit	96	920	1,018	200	296	380	123
Labour-sponsored funds tax credit	97	15,160	6,372	11,570	4,796		
Alternative minimum tax payable	98	2,730	17,663			260	1,610
Net federal tax	99	563,460	4,435,537	385,220	3,295,091	23,520	137,580
CPP contributions on self-employment	100	60,240	108,086	10,430	4,066	15,240	33,814
Social Benefits repayment	101	17,290	50,902	7,150	15,340	1,280	4,685
Working income tax benefit (WITB)	102	36,420	27,783	23,590	17,577	3,360	2,780
Children's fitness tax credit	103	56,120	6,807	44,360	5,338	1,860	230
Net Provincial Tax	104	504,250	2,467,888	349,230	1,810,142	19,500	77,218
Total tax payable	105	580,340	7,062,506	387,010	5,124,641	26,860	253,297

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Number of taxable returns	1	2,420		1,860		27,100	
Number of non-taxable returns	2	210		240		4,240	
Total number of returns	3	2,630		2,100		31,340	
Employment income	4	660	11,542	520	7,642	7,740	120,157
Commissions (from employment)	5	10	32	20	1,474	160	2,142
Other employment income	6	120	225	80	109	910	1,938
Old Age Security (OAS) pension	7	260	1,701	230	1,428	2,720	16,958
CPP or QPP benefits	8	410	3,444	380	2,676	4,760	27,905
Other pensions and superannuation	9	200	5,102	120	1,685	1,550	22,446
Elected split-pension amount	10	70	638	60	340	820	6,187
Universal Child Care Benefit (UCCB)	11	470	1,013	450	935	6,890	14,532
Employment Insurance and other benefits	12	30	148	40	171	600	3,694
Taxable amount of dividends from taxable Canadian corporations	13	640	10,353	470	4,867	3,700	25,191
Interest and other investment income	14	910	2,040	520	470	6,770	6,796
Net partnership income (Limited or non-active partners only)	15	50	238	30	-65	130	17
Net rental income	16	270	950	270	1,032	2,340	9,353
Taxable capital gains	17	390	2,191	310	1,447	2,820	13,047
RRSP income	18	170	1,889	170	899	2,080	12,601
Other income	19	660	2,459	530	1,148	5,820	12,721
Net business income	20	130	583	150	247	30,770	795,435
Net professional income	21	2,590	205,645	30	-176	100	706
Net commission income	22	20	79	2,060	99,786	340	1,564
Net farming income	23	80	-225	60	-63	1,680	-617
Net fishing income	24						
Workers' compensation benefits	25					270	1,892
Social assistance payments	26	40	148	20	100	630	2,715
Net federal supplements	27	20	93	20	79	690	2,434
Total income assessed	28	2,630	250,365	2,100	126,374	31,260	1,100,606
Registered pension plan (RPP) deduction	29	90	219	80	146	1,250	2,442
RRSP/PRPP deduction	30	1,070	15,084	720	7,325	7,040	43,184
Deduction for elected split-pension amount	31	100	1,339	50	431	610	5,188
Annual union, professional, or like dues	32	240	196	140	81	1,750	639
Child care expenses	33	190	844	180	635	1,880	5,409
Business investment loss	34					10	353
Moving expenses	35	50	267			150	514
Support payments made	36	10	298	10	116	50	881
Carrying charges and interest expenses	37	300	1,086	170	905	1,180	2,221
Deductions for CPP/QPP contributions on self-employment and other earnings	38	2,150	3,316	1,670	2,456	24,600	26,731
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40					70	261
Other employment expenses	41	50	200	100	1,171	350	1,560

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Clergy residence deduction	42					20	184
Other deductions	43	50	111	40	47	520	485
Total deductions before adjustments	44	2,380	23,118	1,840	13,715	26,690	90,081
Social benefits repayment	45	120	595			240	774
Net income	46	2,590	227,110	2,050	112,698	30,450	1,020,729
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	60	288	50	205	1,490	7,041
Non-capital losses of other years	50	20	90			250	2,253
Net capital losses of other years	51	100	258	80	138	430	669
Capital gains deduction	52			10	262	120	3,857
Northern residents deductions	53					150	345
Additional deductions	54						
Farming/fishing losses of prior years	55					50	574
Total deductions from net income	56	200	842	160	710	2,430	14,785
Taxable income assessed	57	2,590	226,268	2,050	111,996	30,420	1,006,341
Basic personal amount	58	2,630	29,686	2,100	23,744	31,340	354,176
Age amount	59	180	819	200	1,054	2,740	16,585
Spouse or common-law partner amount	60	190	1,412	140	1,005	2,980	21,484
Amount for an eligible dependant	61	70	749	90	921	1,100	11,300
Family caregiver amount for children under 18 years of age	62	10	40	20	52	250	751
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	550	389	440	288	6,660	4,550
CPP or QPP contributions on self-employment and other earnings	65	2,150	3,316	1,670	2,456	24,600	26,731
Employment Insurance premiums	66	420	142	330	101	5,610	1,855
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					130	396
Canada employment amount	71	730	732	580	581	8,290	8,531
Public transit amount	72	50	14	20	8	240	76
Children's arts amount	73	170	94	100	55	950	479
Home buyers' amount	74					160	753
Pension income amount	75	260	482	180	326	2,190	3,995
Caregiver amount	76	20	97	10	59	140	684
Disability amount	77	30	237	30	205	340	2,692
Disability amount transferred from a dependant	78	30	247	20	235	270	2,780
Interest paid on student loans	79	120	137			440	308
Tuition, education, and textbook amounts	80	210	4,019	140	605	1,210	6,767
Tuition, education, and textbook amounts transferred from a child	81	120	746			490	2,461

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	60	284	40	200	830	4,391
Medical expenses	83	520	1,459	380	875	6,710	13,934
Total tax credits on personal amounts	84	2,630	6,788	2,100	4,980	31,340	72,875
Allowable charitable donations and government gifts	85	1,020	3,784	680	1,655	6,250	12,423
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	1,010	1,074	680	465	6,240	3,480
Total federal non-refundable tax credits	88	2,630	7,862	2,100	5,445	31,340	76,354
Family tax cut	89	240	296	170	181	1,750	1,520
Federal dividend tax credit	90	610	1,267	460	569	3,230	2,826
Overseas employment tax credit	91						
Minimum tax carryover	92					120	359
Basic federal tax	93	2,020	40,721	1,560	15,687	20,240	100,818
Federal Foreign Tax Credit	94			110	9	910	829
Federal Political contribution tax credit	95	150	47	60	11	320	60
Investment Tax Credit	96					60	104
Labour-sponsored funds tax credit	97			130	61	650	275
Alternative minimum tax payable	98					20	72
Net federal tax	99	2,010	40,469	1,550	15,579	20,170	99,742
CPP contributions on self-employment	100	2,150	6,633	1,670	4,912	24,600	53,463
Social Benefits repayment	101	120	595			240	774
Working income tax benefit (WITB)	102	200	174	150	141	4,100	3,747
Children's fitness tax credit	103	310	44	270	39	2,820	347
Net Provincial Tax	104	1,730	21,364	1,320	8,460	14,850	52,489
Total tax payable	105	2,420	69,073	1,860	29,180	27,100	206,534

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	38,090		77,900		8,170	
Number of non-taxable returns	2	9,020		65,740		66,140	
Total number of returns	3	47,110		143,640		74,310	
Employment income	4	18,780	496,273	19,500	174,515	16,390	90,513
Commissions (from employment)	5	200	2,907	160	620	240	578
Other employment income	6	1,770	5,225	7,610	13,605	1,250	1,845
Old Age Security (OAS) pension	7	11,510	72,008	119,780	785,627	8,960	53,628
CPP or QPP benefits	8	15,900	104,384	134,490	998,397	9,470	24,232
Other pensions and superannuation	9	8,140	112,147	99,660	2,006,695	760	2,085
Elected split-pension amount	10	2,470	14,689	21,260	255,213	110	695
Universal Child Care Benefit (UCCB)	11	5,890	12,831	1,170	1,309	37,430	100,109
Employment Insurance and other benefits	12	880	7,373	1,400	7,961	11,850	157,485
Taxable amount of dividends from taxable Canadian corporations	13	36,500	2,779,162	35,690	107,618	1,690	1,447
Interest and other investment income	14	26,090	149,612	73,860	134,496	4,500	2,109
Net partnership income (Limited or non-active partners only)	15	1,220	6,057	720	522	10	-8
Net rental income	16	13,620	180,485	7,400	29,997	420	835
Taxable capital gains	17	17,430	819,383	28,210	67,987	1,460	1,073
RRSP income	18	3,150	29,161	10,530	60,855	1,620	3,771
Other income	19	16,680	69,842	31,560	56,250	4,660	6,599
Net business income	20	3,810	23,082	5,240	14,300	1,140	1,312
Net professional income	21	510	7,762	630	3,881	100	107
Net commission income	22	570	3,448	490	1,289	350	189
Net farming income	23	4,670	23,250	5,740	5,393	430	-1,059
Net fishing income	24			20	-10	40	53
Workers' compensation benefits	25	200	1,729	740	5,153	2,670	60,055
Social assistance payments	26	230	681	5,620	11,036	38,670	375,822
Net federal supplements	27	1,380	3,987	42,770	154,360	9,550	84,759
Total income assessed	28	47,100	4,926,359	143,640	4,898,206	74,310	968,582
Registered pension plan (RPP) deduction	29	2,460	6,030	3,020	3,531	2,630	2,179
RRSP/PRPP deduction	30	9,820	86,056	7,490	32,570	2,210	3,188
Deduction for elected split-pension amount	31	2,420	15,879	23,040	243,272	40	150
Annual union, professional, or like dues	32	3,140	1,325	6,560	1,396	3,680	657
Child care expenses	33	1,290	4,785	60	88	2,500	5,060
Business investment loss	34	40	805	30	507		
Moving expenses	35	100	386	50	238		
Support payments made	36	120	3,891	170	1,386	10	40
Carrying charges and interest expenses	37	11,970	48,554	23,950	20,699	1,180	333
Deductions for CPP/QPP contributions on self-employment and other earnings	38	3,690	1,879	1,600	483	290	41
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	930	4,443	680	1,488		
Other employment expenses	41	430	5,633	490	1,195	200	515
Clergy residence deduction	42	20	237	50	293	10	51
Other deductions	43	1,890	3,946	5,120	36,270	1,680	1,455
Total deductions before adjustments	44	25,190	183,902	52,130	343,434	10,530	14,298
Social benefits repayment	45	4,180	17,963	3,590	8,992		
Net income	46	46,880	4,727,724	143,570	4,546,571	74,080	954,853
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	1,570	6,115	44,180	170,594	42,960	520,770
Non-capital losses of other years	50	140	691	80	366		
Net capital losses of other years	51	3,590	13,278	5,290	6,914	50	41
Capital gains deduction	52	4,550	495,415	430	3,769		
Northern residents deductions	53	90	201	610	1,513	550	1,067
Additional deductions	54			1,460	6,850	110	870
Farming/fishing losses of prior years	55	150	1,444	140	568		
Total deductions from net income	56	9,080	517,477	51,130	191,176	43,370	523,041
Taxable income assessed	57	46,790	4,212,578	143,370	4,355,807	58,530	432,949
Basic personal amount	58	47,110	532,902	143,640	1,625,839	74,310	839,405
Age amount	59	8,570	39,574	118,910	762,014	9,230	64,448
Spouse or common-law partner amount	60	1,520	10,797	5,090	22,079	4,360	40,828
Amount for an eligible dependant	61	480	4,686	390	3,550	9,980	110,264
Family caregiver amount for children under 18 years of age	62	180	475	80	205	1,160	4,636
Amount for infirm dependants age 18 or older	63	30	146	100	509		
CPP or QPP contributions through employment	64	13,700	14,480	10,820	4,749	15,390	5,257
CPP or QPP contributions on self-employment and other earnings	65	3,690	1,879	1,600	483	290	41
Employment Insurance premiums	66	7,640	3,006	12,340	3,094	15,480	4,015
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	110	318	100	294	20	48
Canada employment amount	71	19,720	21,466	25,270	21,900	17,050	16,764
Public transit amount	72	510	108	1,420	356	580	198
Children's arts amount	73	1,460	850	80	35	540	232
Home buyers' amount	74	100	470	40	180	90	347
Pension income amount	75	9,790	17,953	107,930	204,933	850	994
Caregiver amount	76	190	1,100	580	3,035	90	481
Disability amount	77	1,540	12,156	12,950	102,093	2,650	20,869
Disability amount transferred from a dependant	78	350	3,308	610	4,693	470	5,830
Interest paid on student loans	79	280	209			570	297
Tuition, education, and textbook amounts	80	2,280	19,451	270	405	1,000	3,700
Tuition, education, and textbook amounts transferred from a child	81	820	4,012	440	2,106		
Amounts transferred from spouse or common-law partner	82	890	4,383	16,320	92,377	1,330	8,560
Medical expenses	83	9,780	43,286	48,310	164,418	3,610	5,581
Total tax credits on personal amounts	84	47,110	110,567	143,640	452,904	74,310	169,951
Allowable charitable donations and government gifts	85	14,440	62,053	40,990	67,471	1,260	760
Eligible cultural and ecological gifts	86						
Total tax credit on donations and gifts	87	14,420	17,712	40,910	18,614	1,240	200
Total federal non-refundable tax credits	88	47,110	128,279	143,640	471,517	74,310	170,151
Family tax cut	89	2,390	2,164	30	16	290	115
Federal dividend tax credit	90	33,970	335,403	29,350	14,122	670	121
Overseas employment tax credit	91						
Minimum tax carryover	92	2,210	5,308	560	1,351		
Basic federal tax	93	35,320	461,304	77,800	272,839	8,030	13,609

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal Foreign Tax Credit	94	7,620	5,591	12,440	1,331	110	4
Federal Political contribution tax credit	95	1,520	382	4,160	815	20	3
Investment Tax Credit	96	150	308				
Labour-sponsored funds tax credit	97	1,120	495	660	287		
Alternative minimum tax payable	98	2,420	15,914				
Net federal tax	99	34,990	455,268	77,210	270,321	8,000	13,592
CPP contributions on self-employment	100	3,690	3,759	1,600	967	290	82
Social Benefits repayment	101	4,180	17,963	3,590	8,992		
Working income tax benefit (WITB)	102	240	185	310	142	3,210	2,096
Children's fitness tax credit	103	3,740	567	170	18	2,110	168
Net Provincial Tax	104	35,520	268,817	68,400	165,287	4,260	3,773
Total tax payable	105	38,090	745,807	77,900	445,567	8,170	17,484

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	10,920	
Number of non-taxable returns	2	32,880	
Total number of returns	3	43,810	
Employment income	4	6,580	98,194
Commissions (from employment)	5	100	1,029
Other employment income	6	980	2,805
Old Age Security (OAS) pension	7	1,930	9,846
CPP or QPP benefits	8	5,990	40,337
Other pensions and superannuation	9	1,980	28,560
Elected split-pension amount	10	1,000	6,800
Universal Child Care Benefit (UCCB)	11	1,420	2,816
Employment Insurance and other benefits	12	730	5,587
Taxable amount of dividends from taxable Canadian corporations	13	3,690	17,311
Interest and other investment income	14	5,460	9,104
Net partnership income (Limited or non-active partners only)	15	120	46
Net rental income	16	800	3,441
Taxable capital gains	17	2,830	17,028
RRSP income	18	5,630	194,037
Other income	19	13,570	439,365
Net business income	20	1,010	1,628
Net professional income	21	110	663
Net commission income	22	140	331
Net farming income	23	470	-431
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	430	1,664
Net federal supplements	27	360	982
Total income assessed	28	17,040	896,149
Registered pension plan (RPP) deduction	29	1,620	3,007
RRSP/PRPP deduction	30	2,640	87,371
Deduction for elected split-pension amount	31	610	6,071
Annual union, professional, or like dues	32	1,920	572
Child care expenses	33	230	637
Business investment loss	34		
Moving expenses	35	100	223
Support payments made	36	20	176
Carrying charges and interest expenses	37	2,170	3,805
Deductions for CPP/QPP contributions on self-employment and other earnings	38	580	196
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	90	299
Other employment expenses	41	220	649
Clergy residence deduction	42		
Other deductions	43	720	11,135
Total deductions before adjustments	44	7,100	114,510
Social benefits repayment	45	650	2,295
Net income	46	16,970	780,295
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	860	3,542

Item	Item Code	Other (#)	Other (\$)
Non-capital losses of other years	50	40	369
Net capital losses of other years	51	550	1,280
Capital gains deduction	52	60	3,406
Northern residents deductions	53	210	485
Additional deductions	54	60	684
Farming/fishing losses of prior years	55		
Total deductions from net income	56	1,730	9,930
Taxable income assessed	57	16,960	770,381
Basic personal amount	58	43,800	489,368
Age amount	59	1,940	10,857
Spouse or common-law partner amount	60	2,400	21,275
Amount for an eligible dependant	61	1,030	10,380
Family caregiver amount for children under 18 years of age	62	140	471
Amount for infirm dependants age 18 or older	63	20	76
CPP or QPP contributions through employment	64	7,380	5,816
CPP or QPP contributions on self-employment and other earnings	65	580	196
Employment Insurance premiums	66	9,970	4,267
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	96
Canada employment amount	71	7,120	7,170
Public transit amount	72	830	194
Children's arts amount	73	160	77
Home buyers' amount	74	50	195
Pension income amount	75	2,860	5,260
Caregiver amount	76	120	635
Disability amount	77	1,050	8,305
Disability amount transferred from a dependant	78	160	1,550
Interest paid on student loans	79	70	49
Tuition, education, and textbook amounts	80	1,160	7,712
Tuition, education, and textbook amounts transferred from a child	81	230	1,139
Amounts transferred from spouse or common-law partner	82	720	4,094
Medical expenses	83	3,960	11,448
Total tax credits on personal amounts	84	43,800	88,595
Allowable charitable donations and government gifts	85	3,730	8,990
Eligible cultural and ecological gifts	86		
Total tax credit on donations and gifts	87	3,720	2,529
Total federal non-refundable tax credits	88	43,800	91,124
Family tax cut	89	290	308
Federal dividend tax credit	90	3,440	2,235
Overseas employment tax credit	91		
Minimum tax carryover	92	190	738
Basic federal tax	93	10,840	109,186
Federal Foreign Tax Credit	94	1,400	1,160
Federal Political contribution tax credit	95	270	51
Investment Tax Credit	96		
Labour-sponsored funds tax credit	97		
Alternative minimum tax payable	98		

Item	Item Code	Other (#)	Other (\$)
Net federal tax	99	10,800	107,896
CPP contributions on self-employment	100	580	391
Social Benefits repayment	101	650	2,295
Working income tax benefit (WITB)	102	1,260	942
Children's fitness tax credit	103	480	56
Net Provincial Tax	104	9,460	60,340
Total tax payable	105	10,920	170,922