



Income Statistics 2017 (2015 tax year)

Final Table 5 for all Canada

All returns by province and territory of residence (All items are in thousands of dollars)

| Item | Item Code | Grand Total (#) | Grand Total (\$) | Newfoundland And Labrador (#) | Newfoundland And Labrador (\$) | Prince Edward Island (#) | Prince Edward Island (\$) |
|--|-----------|-----------------|------------------|-------------------------------|--------------------------------|--------------------------|---------------------------|
| Number of taxable returns | 1 | 18,788,110 | | 290,340 | | 85,040 | |
| Number of non-taxable returns | 2 | 8,984,340 | | 142,580 | | 29,850 | |
| Total number of returns | 3 | 27,772,460 | | 432,920 | | 114,890 | |
| Employment income | 4 | 17,403,260 | 829,013,464 | 268,440 | 12,641,443 | 75,580 | 2,656,571 |
| Commissions (from employment) | 5 | 570,450 | 16,045,296 | 4,710 | 107,158 | 1,520 | 30,074 |
| Other employment income | 6 | 2,406,950 | 11,654,902 | 43,950 | 169,128 | 5,380 | 33,720 |
| Old Age Security (OAS) pension | 7 | 5,616,630 | 34,942,453 | 99,300 | 639,375 | 26,980 | 173,721 |
| CPP or QPP benefits | 8 | 7,208,130 | 50,566,386 | 142,270 | 857,662 | 38,120 | 246,331 |
| Other pensions and superannuation | 9 | 4,359,920 | 94,478,304 | 65,120 | 1,348,038 | 18,960 | 382,089 |
| Elected split-pension amount | 10 | 1,270,560 | 13,888,192 | 21,790 | 232,084 | 6,220 | 62,631 |
| Universal Child Care Benefit (UCCB) | 11 | 3,546,750 | 6,860,710 | 53,180 | 90,472 | 14,080 | 26,142 |
| Employment Insurance and other benefits | 12 | 2,519,390 | 18,434,500 | 94,110 | 943,441 | 24,000 | 215,858 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 4,369,550 | 87,052,409 | 33,940 | 457,543 | 14,180 | 164,702 |
| Interest and other investment income | 14 | 6,413,790 | 15,987,556 | 57,730 | 75,833 | 19,720 | 32,503 |
| Net partnership income (Limited or non-active partners only) | 15 | 71,780 | 282,744 | 140 | 866 | 50 | 306 |
| Net rental income | 16 | 1,581,560 | 6,420,439 | 14,700 | 38,664 | 3,990 | 9,406 |
| Taxable capital gains | 17 | 2,822,930 | 27,683,163 | 20,960 | 178,191 | 8,540 | 84,605 |
| RRSP income | 18 | 2,277,700 | 16,244,871 | 29,000 | 210,995 | 8,360 | 61,777 |
| Other income | 19 | 4,021,390 | 27,374,523 | 45,900 | 335,215 | 12,690 | 77,066 |
| Net business income | 20 | 2,076,710 | 28,014,668 | 13,990 | 175,273 | 6,950 | 75,466 |
| Net professional income | 21 | 348,740 | 16,634,259 | 2,930 | 179,671 | 890 | 27,025 |
| Net commission income | 22 | 248,030 | 4,934,957 | 2,450 | 55,610 | 580 | 9,031 |
| Net farming income | 23 | 335,810 | 2,243,862 | 350 | 885 | 1,860 | 7,638 |
| Net fishing income | 24 | 27,870 | 797,131 | 9,130 | 262,772 | 2,880 | 81,193 |
| Workers' compensation benefits | 25 | 588,410 | 5,195,309 | 11,430 | 112,666 | 2,410 | 21,233 |
| Social assistance payments | 26 | 1,636,880 | 12,119,484 | 23,510 | 206,387 | 4,220 | 29,177 |
| Net federal supplements | 27 | 2,106,280 | 10,710,368 | 55,510 | 251,937 | 11,280 | 47,890 |
| Total income assessed | 28 | 26,954,030 | 133,888,240 | 424,710 | 19,584,353 | 113,090 | 4,558,408 |
| Registered pension plan (RPP) deduction | 29 | 4,963,000 | 21,923,303 | 81,140 | 356,535 | 20,920 | 81,638 |
| RRSP/PRPP deduction | 30 | 6,230,440 | 40,941,613 | 72,150 | 510,230 | 20,310 | 124,221 |
| Deduction for elected split-pension amount | 31 | 1,270,720 | 13,884,503 | 21,770 | 231,643 | 6,220 | 62,495 |
| Annual union, professional, or like dues | 32 | 5,823,820 | 4,389,828 | 114,140 | 102,215 | 23,950 | 14,225 |
| Child care expenses | 33 | 1,369,250 | 5,459,776 | 13,470 | 65,178 | 5,710 | 21,440 |
| Business investment loss | 34 | 9,490 | 277,022 | 80 | 2,089 | 20 | 386 |
| Moving expenses | 35 | 92,190 | 397,825 | 1,630 | 7,890 | 560 | 2,263 |
| Support payments made | 36 | 66,560 | 1,208,973 | 700 | 10,840 | 180 | 2,437 |
| Carrying charges and interest expenses | 37 | 1,966,580 | 5,736,215 | 11,160 | 27,102 | 5,090 | 10,784 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 1,713,470 | 1,417,743 | 17,110 | 16,518 | 6,720 | 6,107 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | 452,160 | 34,991 | | | | |
| Exploration and development expenses | 40 | 46,840 | 518,738 | 170 | 1,272 | 30 | 465 |



Income Statistics 2017 (2015 tax year)

Final Table 5 for all Canada

All returns by province and territory of residence (All items are in thousands of dollars)

| Item | Item Code | Grand Total (#) | Grand Total (\$) | Newfoundland And Labrador (#) | Newfoundland And Labrador (\$) | Prince Edward Island (#) | Prince Edward Island (\$) |
|---|-----------|-----------------|------------------|-------------------------------|--------------------------------|--------------------------|---------------------------|
| Other employment expenses | 41 | 808,570 | 3,839,259 | 10,440 | 39,846 | 2,350 | 9,871 |
| Clergy residence deduction | 42 | 27,210 | 381,801 | 640 | 6,787 | 160 | 1,805 |
| Other deductions | 43 | 776,320 | 2,744,582 | 12,820 | 19,751 | 3,840 | 6,467 |
| Total deductions before adjustments | 44 | 14,672,420 | 103,181,977 | 207,850 | 1,398,297 | 57,070 | 344,696 |
| Social benefits repayment | 45 | 575,820 | 1,704,632 | 17,920 | 41,709 | 2,510 | 7,541 |
| Net income | 46 | 26,877,270 | 123,503,595 | 424,150 | 18,149,625 | 112,820 | 4,209,601 |
| Canadian Forces personnel and police deduction | 47 | 3,450 | 69,122 | 20 | 414 | | |
| Security options deductions | 48 | 35,360 | 2,434,204 | 130 | 4,144 | 20 | 669 |
| Other payments deduction | 49 | 3,951,430 | 28,024,392 | 88,450 | 571,032 | 17,120 | 98,280 |
| Non-capital losses of other years | 50 | 45,390 | 419,125 | 330 | 1,982 | 150 | 1,004 |
| Net capital losses of other years | 51 | 576,530 | 1,832,737 | 2,860 | 5,736 | 1,640 | 2,954 |
| Capital gains deduction | 52 | 64,010 | 5,519,757 | 470 | 49,025 | 390 | 33,423 |
| Northern residents deductions | 53 | 261,950 | 905,340 | 12,840 | 68,569 | 90 | 188 |
| Additional deductions | 54 | 203,310 | 1,449,284 | 1,810 | 16,836 | 930 | 4,779 |
| Farming/fishing losses of prior years | 55 | 13,620 | 162,919 | 40 | 615 | 110 | 1,428 |
| Total deductions from net income | 56 | 5,015,580 | 40,825,786 | 105,560 | 718,359 | 19,960 | 142,749 |
| Taxable income assessed | 57 | 26,220,710 | 119,434,359 | 410,700 | 17,432,205 | 111,330 | 4,067,230 |
| Basic personal amount | 58 | 27,714,590 | 312,808,545 | 432,910 | 4,890,470 | 114,890 | 1,295,758 |
| Age amount | 59 | 5,570,990 | 34,915,828 | 98,110 | 648,126 | 26,680 | 170,073 |
| Spouse or common-law partner amount | 60 | 2,044,480 | 15,208,292 | 27,750 | 182,941 | 6,110 | 38,479 |
| Amount for an eligible dependant | 61 | 953,690 | 9,879,871 | 14,520 | 152,890 | 4,650 | 47,535 |
| Family caregiver amount for children under 18 years of age | 62 | 167,130 | 455,041 | 3,900 | 10,289 | 1,010 | 2,656 |
| Amount for infirm dependants age 18 or older | 63 | 18,080 | 81,374 | 530 | 2,867 | 130 | 666 |
| CPP or QPP contributions through employment | 64 | 16,292,480 | 26,439,811 | 254,050 | 398,512 | 70,080 | 97,368 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 1,713,470 | 1,417,743 | 17,110 | 16,518 | 6,720 | 6,107 |
| Employment Insurance premiums | 66 | 15,640,710 | 9,428,733 | 254,090 | 153,482 | 70,840 | 39,098 |
| PPIP premiums paid | 67 | 3,766,100 | 774,898 | | | | |
| PPIP premiums payable on employment income | 68 | 116,730 | 24,366 | | | | |
| PPIP premiums payable on self-employment income | 69 | 456,430 | 45,120 | | | | |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 | 46,460 | 139,377 | 5,230 | 15,688 | 950 | 2,835 |
| Canada employment amount | 71 | 18,176,080 | 20,018,070 | 281,050 | 306,143 | 77,420 | 86,229 |
| Public transit amount | 72 | 1,797,730 | 1,733,861 | 2,320 | 1,027 | 720 | 233 |
| Children's arts amount | 73 | 661,790 | 344,887 | 9,700 | 5,135 | 2,290 | 999 |
| Home buyers' amount | 74 | 202,280 | 899,886 | 2,630 | 12,074 | 770 | 3,542 |
| Pension income amount | 75 | 5,039,590 | 9,645,563 | 79,790 | 152,881 | 22,570 | 43,134 |
| Caregiver amount | 76 | 255,030 | 1,393,193 | 4,850 | 25,084 | 800 | 4,277 |
| Disability amount | 77 | 812,870 | 6,420,174 | 18,510 | 145,965 | 5,660 | 44,787 |
| Disability amount transferred from a dependant | 78 | 274,270 | 2,904,514 | 6,380 | 67,078 | 1,720 | 17,876 |
| Interest paid on student loans | 79 | 563,770 | 302,344 | 11,460 | 6,090 | 3,630 | 2,184 |
| Tuition, education, and textbook amounts | 80 | 1,865,540 | 11,057,957 | 26,630 | 135,264 | 7,020 | 39,663 |



Income Statistics 2017 (2015 tax year)

Final Table 5 for all Canada

All returns by province and territory of residence (All items are in thousands of dollars)

| Item | Item Code | Grand Total (#) | Grand Total (\$) | Newfoundland And Labrador (#) | Newfoundland And Labrador (\$) | Prince Edward Island (#) | Prince Edward Island (\$) |
|---|-----------|-----------------|------------------|-------------------------------|--------------------------------|--------------------------|---------------------------|
| Tuition, education, and textbook amounts transferred from a child | 81 | 702,770 | 3,574,906 | 9,520 | 44,119 | 2,780 | 14,889 |
| Amounts transferred from spouse or common-law partner | 82 | 1,132,410 | 6,147,343 | 24,440 | 143,742 | 5,500 | 32,459 |
| Medical expenses | 83 | 4,883,010 | 12,369,302 | 93,500 | 210,517 | 28,160 | 68,861 |
| Total tax credits on personal amounts | 84 | 27,725,100 | 73,266,996 | 432,920 | 1,159,061 | 114,890 | 308,966 |
| Allowable charitable donations and government gifts | 85 | 5,672,970 | 9,893,317 | 82,920 | 88,069 | 25,790 | 35,626 |
| Eligible cultural and ecological gifts | 86 | 8,300 | 60,234 | 90 | 95 | | |
| Total tax credit on donations and gifts | 87 | 5,634,990 | 2,770,932 | 82,080 | 23,811 | 25,600 | 9,863 |
| Total federal non-refundable tax credits | 88 | 27,726,080 | 76,037,927 | 432,920 | 1,182,871 | 114,890 | 318,829 |
| Family tax cut | 89 | 1,683,890 | 1,712,313 | 23,160 | 26,826 | 5,510 | 4,459 |
| Federal dividend tax credit | 90 | 3,946,720 | 10,893,646 | 31,010 | 55,285 | 12,430 | 19,774 |
| Overseas employment tax credit | 91 | 4,170 | 28,085 | 380 | 2,825 | 40 | 225 |
| Minimum tax carryover | 92 | 48,000 | 144,715 | 390 | 1,250 | 180 | 460 |
| Basic federal tax | 93 | 17,778,390 | 144,038,348 | 271,010 | 2,076,932 | 74,630 | 391,801 |
| Federal Foreign Tax Credit | 94 | 1,569,000 | 1,546,472 | 9,380 | 18,160 | 4,100 | 3,172 |
| Federal Political contribution tax credit | 95 | 270,310 | 53,782 | 2,130 | 498 | 1,630 | 303 |
| Investment Tax Credit | 96 | 23,300 | 54,085 | 650 | 726 | 1,120 | 1,839 |
| Labour-sponsored funds tax credit | 97 | 312,350 | 90,665 | | | | |
| Alternative minimum tax payable | 98 | 34,260 | 252,767 | 300 | 2,018 | 120 | 923 |
| Net federal tax | 99 | 17,726,070 | 142,416,519 | 270,690 | 2,057,618 | 74,420 | 386,485 |
| CPP contributions on self-employment | 100 | 1,311,170 | 2,185,302 | 17,110 | 33,037 | 6,720 | 12,214 |
| Social Benefits repayment | 101 | 575,820 | 1,704,632 | 17,920 | 41,709 | 2,510 | 7,541 |
| Working income tax benefit (WITB) | 102 | 1,443,680 | 1,165,795 | 14,220 | 10,025 | 5,640 | 4,138 |
| Children's fitness tax credit | 103 | 1,727,760 | 212,682 | 22,390 | 2,873 | 7,400 | 886 |
| Net Provincial Tax | 104 | 13,540,040 | 63,091,872 | 279,110 | 1,288,073 | 83,930 | 329,729 |
| Total tax payable | 105 | 18,788,110 | 209,408,385 | 290,340 | 3,420,490 | 85,040 | 735,977 |

| Item | Item Code | Nova Scotia (#) | Nova Scotia (\$) | New Brunswick (#) | New Brunswick (\$) | Quebec (#) | Quebec (\$) |
|--|-----------|-----------------|------------------|-------------------|--------------------|------------|-------------|
| Number of taxable returns | 1 | 510,120 | | 406,340 | | 4,118,780 | |
| Number of non-taxable returns | 2 | 235,650 | | 203,780 | | 2,401,470 | |
| Total number of returns | 3 | 745,770 | | 610,120 | | 6,520,250 | |
| Employment income | 4 | 450,330 | 18,090,684 | 378,470 | 14,539,467 | 4,032,920 | 166,002,003 |
| Commissions (from employment) | 5 | 13,710 | 291,203 | 10,330 | 198,295 | 140,700 | 2,858,742 |
| Other employment income | 6 | 54,570 | 322,775 | 45,620 | 171,681 | 531,150 | 1,694,116 |
| Old Age Security (OAS) pension | 7 | 178,050 | 1,145,796 | 145,710 | 938,093 | 1,451,610 | 9,239,955 |
| CPP or QPP benefits | 8 | 247,650 | 1,704,420 | 202,260 | 1,292,782 | 1,876,450 | 12,251,493 |
| Other pensions and superannuation | 9 | 141,260 | 3,057,431 | 106,490 | 2,171,751 | 1,122,450 | 23,274,450 |
| Elected split-pension amount | 10 | 46,240 | 520,680 | 32,630 | 359,447 | 299,220 | 3,198,208 |
| Universal Child Care Benefit (UCCB) | 11 | 85,210 | 154,739 | 72,850 | 130,489 | 820,760 | 1,567,301 |
| Employment Insurance and other benefits | 12 | 94,790 | 782,106 | 101,540 | 859,781 | 773,370 | 5,418,700 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 100,680 | 1,789,821 | 62,410 | 815,693 | 798,270 | 12,857,725 |
| Interest and other investment income | 14 | 125,070 | 199,644 | 89,040 | 130,159 | 1,310,480 | 2,862,883 |
| Net partnership income (Limited or non-active partners only) | 15 | 640 | 2,938 | 500 | 2,783 | 8,170 | 48,583 |
| Net rental income | 16 | 19,880 | 55,488 | 13,040 | 13,850 | 392,090 | 1,694,422 |
| Taxable capital gains | 17 | 56,670 | 382,704 | 37,470 | 221,178 | 529,510 | 4,871,159 |
| RRSP income | 18 | 55,540 | 403,472 | 41,320 | 282,112 | 520,080 | 2,920,286 |
| Other income | 19 | 91,310 | 628,031 | 70,400 | 455,510 | 850,800 | 5,938,437 |
| Net business income | 20 | 39,670 | 424,562 | 30,660 | 346,431 | 443,970 | 5,325,598 |
| Net professional income | 21 | 6,640 | 222,639 | 4,160 | 132,995 | 97,540 | 4,982,685 |
| Net commission income | 22 | 4,990 | 66,771 | 3,150 | 49,001 | 39,620 | 770,763 |
| Net farming income | 23 | 4,000 | 3,046 | 2,620 | 4,153 | 43,540 | 226,167 |
| Net fishing income | 24 | 5,340 | 206,510 | 2,270 | 95,003 | 1,130 | 48,805 |
| Workers' compensation benefits | 25 | 20,210 | 188,612 | 10,250 | 105,385 | 173,560 | 1,532,046 |
| Social assistance payments | 26 | 31,730 | 198,585 | 29,420 | 198,042 | 346,280 | 2,556,459 |
| Net federal supplements | 27 | 72,350 | 299,841 | 69,400 | 304,699 | 667,040 | 3,090,403 |
| Total income assessed | 28 | 726,180 | 31,176,637 | 597,190 | 23,839,997 | 6,379,790 | 275,399,159 |
| Registered pension plan (RPP) deduction | 29 | 145,840 | 600,488 | 115,020 | 453,133 | 1,456,660 | 5,098,243 |
| RRSP/PRPP deduction | 30 | 127,960 | 761,903 | 99,590 | 602,949 | 1,563,730 | 9,785,534 |
| Deduction for elected split-pension amount | 31 | 46,230 | 520,322 | 32,600 | 359,174 | 299,260 | 3,197,044 |
| Annual union, professional, or like dues | 32 | 141,230 | 98,228 | 112,330 | 80,056 | 1,698,630 | 1,169,455 |
| Child care expenses | 33 | 32,090 | 132,498 | 27,970 | 119,524 | 503,040 | 1,474,029 |
| Business investment loss | 34 | 200 | 4,699 | 170 | 3,205 | 2,080 | 58,735 |
| Moving expenses | 35 | 3,190 | 13,956 | 1,850 | 7,229 | 8,340 | 32,554 |
| Support payments made | 36 | 2,180 | 28,003 | 1,540 | 19,653 | 10,450 | 155,834 |
| Carrying charges and interest expenses | 37 | 35,230 | 92,110 | 23,980 | 51,061 | 205,260 | 766,506 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 32,260 | 26,510 | 23,410 | 18,296 | 402,280 | 325,091 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 620 | 4,290 | 250 | 4,020 | 6,070 | 99,805 |
| Other employment expenses | 41 | 22,640 | 88,411 | 18,600 | 75,564 | 118,590 | 532,608 |
| Clergy residence deduction | 42 | 930 | 10,558 | 880 | 10,168 | 2,030 | 20,623 |
| Other deductions | 43 | 21,140 | 55,501 | 18,570 | 32,818 | 183,260 | 637,066 |
| Total deductions before adjustments | 44 | 363,180 | 2,438,063 | 286,900 | 1,837,230 | 3,559,630 | 23,392,653 |
| Social benefits repayment | 45 | 17,610 | 52,237 | 12,170 | 32,548 | 101,100 | 274,209 |
| Net income | 46 | 724,580 | 28,703,754 | 596,140 | 21,979,991 | 6,366,700 | 251,920,517 |

| Item | Item Code | Nova Scotia (#) | Nova Scotia (\$) | New Brunswick (#) | New Brunswick (\$) | Quebec (#) | Quebec (\$) |
|---|-----------|-----------------|------------------|-------------------|--------------------|------------|-------------|
| Canadian Forces personnel and police deduction | 47 | 390 | 7,740 | 90 | 1,631 | 600 | 14,798 |
| Security options deductions | 48 | 540 | 11,884 | 280 | 7,315 | 5,510 | 369,087 |
| Other payments deduction | 49 | 120,660 | 687,114 | 106,970 | 608,237 | 1,168,230 | 7,177,587 |
| Non-capital losses of other years | 50 | 860 | 5,694 | 600 | 4,086 | 7,070 | 59,888 |
| Net capital losses of other years | 51 | 10,720 | 25,623 | 6,880 | 15,617 | 101,460 | 287,028 |
| Capital gains deduction | 52 | 1,130 | 104,306 | 800 | 59,699 | 12,620 | 1,014,939 |
| Northern residents deductions | 53 | 520 | 1,346 | 360 | 819 | 27,770 | 98,285 |
| Additional deductions | 54 | 4,240 | 19,403 | 7,360 | 24,539 | 45,970 | 437,022 |
| Farming/fishing losses of prior years | 55 | 170 | 1,883 | 160 | 1,366 | 1,800 | 16,192 |
| Total deductions from net income | 56 | 136,940 | 865,011 | 119,280 | 723,312 | 1,336,520 | 9,475,975 |
| Taxable income assessed | 57 | 708,740 | 27,840,793 | 581,830 | 21,258,686 | 6,182,600 | 242,475,607 |
| Basic personal amount | 58 | 745,750 | 8,415,918 | 610,110 | 6,889,492 | 6,520,150 | 73,580,590 |
| Age amount | 59 | 174,970 | 1,114,079 | 144,110 | 935,964 | 1,434,530 | 9,279,538 |
| Spouse or common-law partner amount | 60 | 46,130 | 310,876 | 40,110 | 270,066 | 417,190 | 2,824,031 |
| Amount for an eligible dependant | 61 | 29,630 | 306,925 | 24,450 | 252,611 | 228,410 | 2,324,742 |
| Family caregiver amount for children under 18 years of age | 62 | 6,010 | 16,319 | 4,700 | 12,691 | 30,950 | 82,617 |
| Amount for infirm dependants age 18 or older | 63 | 800 | 4,638 | 710 | 3,640 | 1,860 | 6,907 |
| CPP or QPP contributions through employment | 64 | 423,750 | 632,706 | 357,820 | 525,902 | 3,716,770 | 5,928,445 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 32,260 | 26,510 | 23,410 | 18,296 | 402,280 | 325,091 |
| Employment Insurance premiums | 66 | 417,230 | 247,439 | 350,680 | 203,534 | 3,674,310 | 1,832,038 |
| PPIP premiums paid | 67 | | | | | 3,766,060 | 774,887 |
| PPIP premiums payable on employment income | 68 | | | | | 116,710 | 24,359 |
| PPIP premiums payable on self-employment income | 69 | | | | | | |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 | 5,870 | 17,613 | 3,070 | 9,204 | 7,290 | 21,875 |
| Canada employment amount | 71 | 469,610 | 516,432 | 390,730 | 432,110 | 4,170,990 | 4,583,207 |
| Public transit amount | 72 | 17,030 | 9,598 | 4,770 | 2,633 | 519,160 | 424,078 |
| Children's arts amount | 73 | 14,840 | 7,122 | 9,020 | 3,808 | 117,630 | 46,558 |
| Home buyers' amount | 74 | 4,480 | 20,230 | 3,940 | 18,366 | 47,320 | 201,119 |
| Pension income amount | 75 | 169,400 | 327,045 | 126,130 | 241,673 | 1,291,510 | 2,446,751 |
| Caregiver amount | 76 | 5,170 | 27,878 | 5,650 | 28,870 | 43,290 | 214,006 |
| Disability amount | 77 | 36,120 | 284,589 | 24,050 | 189,790 | 100,970 | 796,011 |
| Disability amount transferred from a dependant | 78 | 10,430 | 110,782 | 8,230 | 85,274 | 46,680 | 496,249 |
| Interest paid on student loans | 79 | 20,050 | 11,856 | 20,340 | 13,790 | 137,640 | 48,304 |
| Tuition, education, and textbook amounts | 80 | 42,800 | 271,332 | 30,930 | 167,832 | 429,840 | 1,704,305 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 15,840 | 83,068 | 12,450 | 65,553 | 188,250 | 879,824 |
| Amounts transferred from spouse or common-law partner | 82 | 34,660 | 196,667 | 31,520 | 178,238 | 267,150 | 1,407,771 |
| Medical expenses | 83 | 156,640 | 356,973 | 140,140 | 383,693 | 2,073,170 | 4,345,045 |
| Total tax credits on personal amounts | 84 | 745,760 | 1,997,530 | 610,110 | 1,639,985 | 6,520,180 | 17,196,988 |
| Allowable charitable donations and government gifts | 85 | 144,170 | 202,277 | 115,620 | 163,666 | 1,240,080 | 926,748 |
| Eligible cultural and ecological gifts | 86 | 200 | 561 | | | 2,670 | 24,791 |
| Total tax credit on donations and gifts | 87 | 143,170 | 55,858 | 114,280 | 45,157 | 1,221,200 | 254,682 |
| Total federal non-refundable tax credits | 88 | 745,760 | 2,053,388 | 610,110 | 1,685,142 | 6,520,180 | 17,451,671 |
| Family tax cut | 89 | 34,060 | 32,829 | 29,330 | 26,304 | 371,750 | 314,492 |
| Federal dividend tax credit | 90 | 90,040 | 215,408 | 55,240 | 99,484 | 722,910 | 1,570,744 |
| Overseas employment tax credit | 91 | 290 | 1,880 | 100 | 653 | 1,070 | 6,764 |
| Minimum tax carryover | 92 | 1,010 | 2,740 | 710 | 2,093 | 9,180 | 25,889 |

| Item | Item Code | Nova Scotia (#) | Nova Scotia (\$) | New Brunswick (#) | New Brunswick (\$) | Quebec (#) | Quebec (\$) |
|---|-----------|-----------------|------------------|-------------------|--------------------|------------|-------------|
| Basic federal tax | 93 | 468,120 | 2,867,107 | 382,300 | 2,070,342 | 4,130,270 | 26,045,195 |
| Federal Foreign Tax Credit | 94 | 28,820 | 30,488 | 17,300 | 12,865 | 266,560 | 153,088 |
| Federal Political contribution tax credit | 95 | 7,890 | 1,544 | 4,790 | 966 | 33,340 | 5,256 |
| Investment Tax Credit | 96 | 1,460 | 2,466 | 1,170 | 2,203 | 4,850 | 14,931 |
| Labour-sponsored funds tax credit | 97 | | | 30 | 2 | 296,790 | 84,171 |
| Alternative minimum tax payable | 98 | 750 | 4,163 | 400 | 2,258 | 6,600 | 57,017 |
| Net federal tax | 99 | 467,200 | 2,833,664 | 381,550 | 2,055,083 | 4,117,740 | 25,788,735 |
| CPP contributions on self-employment | 100 | 32,260 | 53,021 | 23,400 | 36,592 | | |
| Social Benefits repayment | 101 | 17,610 | 52,237 | 12,170 | 32,548 | 101,100 | 274,209 |
| Working income tax benefit (WITB) | 102 | 37,690 | 29,106 | 29,660 | 21,835 | 311,900 | 261,578 |
| Children's fitness tax credit | 103 | 40,320 | 5,018 | 32,510 | 3,548 | 394,170 | 36,003 |
| Net Provincial Tax | 104 | 489,800 | 2,400,175 | 388,030 | 1,548,653 | 2,750 | 72,832 |
| Total tax payable | 105 | 510,120 | 5,339,171 | 406,340 | 3,672,917 | 4,118,780 | 26,136,022 |

| Item | Item Code | Ontario (#) | Ontario (\$) | Manitoba (#) | Manitoba (\$) | Saskatchewan (#) | Saskatchewan (\$) |
|--|-----------|-------------|--------------|--------------|---------------|------------------|-------------------|
| Number of taxable returns | 1 | 7,266,860 | | 678,940 | | 580,340 | |
| Number of non-taxable returns | 2 | 3,226,440 | | 293,600 | | 263,020 | |
| Total number of returns | 3 | 10,493,290 | | 972,540 | | 843,350 | |
| Employment income | 4 | 6,456,960 | 318,505,605 | 614,620 | 26,681,701 | 542,560 | 26,286,360 |
| Commissions (from employment) | 5 | 211,150 | 6,742,549 | 18,190 | 441,685 | 14,390 | 453,328 |
| Other employment income | 6 | 960,890 | 5,020,829 | 66,550 | 248,737 | 65,160 | 241,361 |
| Old Age Security (OAS) pension | 7 | 2,092,800 | 12,796,367 | 191,770 | 1,219,190 | 165,480 | 1,067,380 |
| CPP or QPP benefits | 8 | 2,622,030 | 19,453,264 | 250,570 | 1,761,333 | 212,000 | 1,460,726 |
| Other pensions and superannuation | 9 | 1,652,770 | 38,606,781 | 159,240 | 3,067,806 | 128,250 | 2,427,130 |
| Elected split-pension amount | 10 | 512,250 | 5,734,356 | 47,920 | 470,065 | 33,510 | 331,800 |
| Universal Child Care Benefit (UCCB) | 11 | 1,344,490 | 2,573,512 | 137,670 | 289,868 | 121,150 | 258,851 |
| Employment Insurance and other benefits | 12 | 754,290 | 5,330,918 | 73,970 | 509,513 | 64,660 | 486,123 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 1,772,540 | 29,015,383 | 134,360 | 1,939,721 | 147,600 | 3,378,082 |
| Interest and other investment income | 14 | 2,555,640 | 6,766,523 | 230,010 | 427,433 | 210,850 | 404,429 |
| Net partnership income (Limited or non-active partners only) | 15 | 25,000 | 130,043 | 1,970 | 6,790 | 4,210 | 7,441 |
| Net rental income | 16 | 592,540 | 1,964,773 | 39,290 | 188,275 | 46,270 | 289,646 |
| Taxable capital gains | 17 | 1,198,660 | 10,628,785 | 93,770 | 901,436 | 93,620 | 1,102,896 |
| RRSP income | 18 | 913,280 | 6,574,166 | 71,090 | 486,464 | 57,020 | 459,208 |
| Other income | 19 | 1,517,070 | 10,734,176 | 166,200 | 859,384 | 158,950 | 828,770 |
| Net business income | 20 | 845,230 | 11,324,184 | 67,320 | 936,264 | 63,960 | 903,590 |
| Net professional income | 21 | 140,150 | 7,526,375 | 9,110 | 372,584 | 6,390 | 232,107 |
| Net commission income | 22 | 108,640 | 2,387,392 | 8,140 | 144,900 | 7,800 | 116,284 |
| Net farming income | 23 | 82,020 | 315,943 | 31,180 | 266,947 | 57,630 | 676,128 |
| Net fishing income | 24 | 290 | 1,512 | 1,270 | 5,877 | 300 | 840 |
| Workers' compensation benefits | 25 | 198,880 | 1,854,389 | 19,430 | 103,849 | 13,460 | 103,379 |
| Social assistance payments | 26 | 699,120 | 5,473,642 | 43,410 | 318,984 | 55,100 | 424,281 |
| Net federal supplements | 27 | 680,300 | 3,832,100 | 66,810 | 305,800 | 58,610 | 260,390 |
| Total income assessed | 28 | 10,141,260 | 513,956,740 | 929,940 | 41,983,680 | 816,420 | 42,224,775 |
| Registered pension plan (RPP) deduction | 29 | 1,682,760 | 8,288,800 | 224,810 | 837,288 | 189,930 | 784,773 |
| RRSP/PRPP deduction | 30 | 2,311,730 | 15,616,660 | 206,250 | 1,094,655 | 198,350 | 1,132,253 |
| Deduction for elected split-pension amount | 31 | 512,350 | 5,733,421 | 47,920 | 469,885 | 33,530 | 331,905 |
| Annual union, professional, or like dues | 32 | 2,023,550 | 1,536,070 | 222,900 | 151,479 | 183,160 | 145,263 |
| Child care expenses | 33 | 442,980 | 2,172,898 | 46,860 | 143,319 | 34,940 | 142,804 |
| Business investment loss | 34 | 3,410 | 111,799 | 180 | 3,078 | 260 | 4,909 |
| Moving expenses | 35 | 29,070 | 128,579 | 3,020 | 11,207 | 4,790 | 15,184 |
| Support payments made | 36 | 31,990 | 620,961 | 1,780 | 27,096 | 1,410 | 21,612 |
| Carrying charges and interest expenses | 37 | 819,660 | 2,685,157 | 74,310 | 126,986 | 72,240 | 116,516 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 673,060 | 543,375 | 56,340 | 48,389 | 60,240 | 54,043 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 17,900 | 205,470 | 1,430 | 15,693 | 3,080 | 13,103 |
| Other employment expenses | 41 | 346,840 | 1,697,998 | 32,500 | 135,194 | 25,180 | 113,283 |
| Clergy residence deduction | 42 | 11,350 | 169,103 | 1,620 | 21,051 | 1,420 | 17,976 |
| Other deductions | 43 | 291,330 | 1,057,860 | 22,000 | 65,668 | 20,440 | 64,784 |
| Total deductions before adjustments | 44 | 5,502,390 | 40,578,695 | 531,990 | 3,151,971 | 470,930 | 2,959,477 |
| Social benefits repayment | 45 | 227,340 | 706,988 | 14,990 | 46,353 | 17,290 | 50,902 |
| Net income | 46 | 10,111,860 | 473,099,759 | 927,600 | 38,814,007 | 813,800 | 39,256,872 |

| Item | Item Code | Ontario (#) | Ontario (\$) | Manitoba (#) | Manitoba (\$) | Saskatchewan (#) | Saskatchewan (\$) |
|---|-----------|-------------|--------------|--------------|---------------|------------------|-------------------|
| Canadian Forces personnel and police deduction | 47 | 1,500 | 29,660 | 140 | 2,530 | 30 | 281 |
| Security options deductions | 48 | 15,460 | 1,286,336 | 740 | 26,036 | 460 | 27,067 |
| Other payments deduction | 49 | 1,394,870 | 11,162,506 | 124,590 | 728,489 | 112,850 | 787,861 |
| Non-capital losses of other years | 50 | 19,890 | 180,092 | 1,160 | 8,428 | 930 | 5,871 |
| Net capital losses of other years | 51 | 254,430 | 838,961 | 16,220 | 33,503 | 16,290 | 30,417 |
| Capital gains deduction | 52 | 18,080 | 1,665,085 | 4,510 | 365,623 | 8,020 | 598,703 |
| Northern residents deductions | 53 | 5,280 | 15,744 | 15,780 | 48,183 | 6,950 | 17,742 |
| Additional deductions | 54 | 65,740 | 354,882 | 4,600 | 16,013 | 2,070 | 11,646 |
| Farming/fishing losses of prior years | 55 | 3,610 | 46,282 | 1,030 | 10,686 | 1,810 | 22,502 |
| Total deductions from net income | 56 | 1,738,530 | 15,584,888 | 163,820 | 1,239,544 | 145,620 | 1,502,156 |
| Taxable income assessed | 57 | 9,844,820 | 457,560,486 | 910,260 | 37,579,166 | 797,720 | 37,762,012 |
| Basic personal amount | 58 | 10,492,940 | 118,453,917 | 972,520 | 10,976,076 | 843,330 | 9,526,411 |
| Age amount | 59 | 2,082,440 | 12,811,951 | 188,880 | 1,184,743 | 160,350 | 991,326 |
| Spouse or common-law partner amount | 60 | 807,110 | 6,184,048 | 69,670 | 512,479 | 56,830 | 422,607 |
| Amount for an eligible dependant | 61 | 364,040 | 3,773,565 | 40,010 | 423,395 | 32,400 | 341,199 |
| Family caregiver amount for children under 18 years of age | 62 | 66,670 | 179,400 | 7,320 | 20,027 | 5,450 | 17,245 |
| Amount for infirm dependants age 18 or older | 63 | 9,210 | 39,562 | 860 | 4,469 | 360 | 1,793 |
| CPP or QPP contributions through employment | 64 | 6,088,230 | 9,872,795 | 579,970 | 913,776 | 504,940 | 850,867 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 673,060 | 543,375 | 56,340 | 48,389 | 60,240 | 54,043 |
| Employment Insurance premiums | 66 | 5,769,950 | 3,667,962 | 564,660 | 350,263 | 491,750 | 319,726 |
| 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 | 8,920 | 26,745 | 1,740 | 5,232 | 2,400 | 7,206 |
| Canada employment amount | 71 | 6,810,760 | 7,454,161 | 632,550 | 702,376 | 554,270 | 619,196 |
| Public transit amount | 72 | 721,430 | 945,833 | 47,510 | 29,104 | 19,680 | 7,147 |
| Children's arts amount | 73 | 269,970 | 153,425 | 22,450 | 10,787 | 20,660 | 10,359 |
| Home buyers' amount | 74 | 71,470 | 319,747 | 8,100 | 37,782 | 7,590 | 34,446 |
| Pension income amount | 75 | 1,913,120 | 3,683,035 | 183,520 | 350,406 | 146,490 | 275,540 |
| Caregiver amount | 76 | 119,360 | 673,099 | 6,560 | 37,354 | 3,620 | 19,669 |
| Disability amount | 77 | 360,420 | 2,847,997 | 54,190 | 428,210 | 23,380 | 184,684 |
| Disability amount transferred from a dependant | 78 | 119,760 | 1,252,998 | 12,230 | 134,894 | 6,440 | 67,561 |
| Interest paid on student loans | 79 | 193,660 | 114,316 | 12,740 | 5,535 | 16,270 | 10,309 |
| Tuition, education, and textbook amounts | 80 | 722,550 | 5,031,032 | 64,240 | 339,331 | 55,100 | 308,329 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 307,640 | 1,665,888 | 18,240 | 88,507 | 13,570 | 68,025 |
| Amounts transferred from spouse or common-law partner | 82 | 447,650 | 2,413,749 | 36,910 | 205,785 | 29,680 | 163,918 |
| Medical expenses | 83 | 1,233,430 | 3,643,390 | 160,230 | 366,209 | 123,460 | 355,761 |
| Total tax credits on personal amounts | 84 | 10,493,090 | 27,863,629 | 972,530 | 2,576,358 | 843,340 | 2,198,666 |
| Allowable charitable donations and government gifts | 85 | 2,255,380 | 4,342,279 | 234,300 | 461,719 | 184,240 | 341,130 |
| Eligible cultural and ecological gifts | 86 | 2,960 | 24,332 | 240 | 1,336 | 190 | 396 |
| Total tax credit on donations and gifts | 87 | 2,246,010 | 1,217,970 | 233,100 | 129,380 | 183,580 | 95,207 |
| Total federal non-refundable tax credits | 88 | 10,493,090 | 29,081,599 | 972,530 | 2,705,737 | 843,340 | 2,293,873 |
| Family tax cut | 89 | 635,120 | 646,709 | 57,370 | 51,911 | 56,200 | 59,387 |
| Federal dividend tax credit | 90 | 1,594,870 | 3,682,217 | 119,910 | 242,390 | 135,130 | 409,980 |
| Overseas employment tax credit | 91 | 850 | 4,867 | | | 100 | 772 |
| Minimum tax carryover | 92 | 13,540 | 44,527 | 2,570 | 8,283 | 4,610 | 13,402 |

| Item | Item Code | Ontario (#) | Ontario (\$) | Manitoba (#) | Manitoba (\$) | Saskatchewan (#) | Saskatchewan (\$) |
|---|-----------|-------------|--------------|--------------|---------------|------------------|-------------------|
| Basic federal tax | 93 | 6,602,710 | 56,497,136 | 615,860 | 4,130,118 | 565,220 | 4,461,986 |
| Federal Foreign Tax Credit | 94 | 701,630 | 766,832 | 38,950 | 15,894 | 40,720 | 17,808 |
| Federal Political contribution tax credit | 95 | 114,670 | 23,717 | 11,150 | 2,229 | 11,310 | 2,309 |
| Investment Tax Credit | 96 | 8,550 | 19,102 | 630 | 1,846 | 920 | 1,018 |
| Labour-sponsored funds tax credit | 97 | 200 | 61 | 90 | 37 | 15,160 | 6,372 |
| Alternative minimum tax payable | 98 | 10,200 | 75,215 | 1,540 | 12,878 | 2,730 | 17,663 |
| Net federal tax | 99 | 6,582,840 | 55,708,973 | 614,870 | 4,110,590 | 563,460 | 4,435,537 |
| CPP contributions on self-employment | 100 | 673,050 | 1,086,747 | 56,340 | 96,778 | 60,240 | 108,086 |
| Social Benefits repayment | 101 | 227,340 | 706,988 | 14,990 | 46,353 | 17,290 | 50,902 |
| Working income tax benefit (WITB) | 102 | 597,820 | 487,228 | 53,210 | 41,757 | 36,420 | 27,783 |
| Children's fitness tax credit | 103 | 677,140 | 93,491 | 57,210 | 6,459 | 56,120 | 6,807 |
| Net Provincial Tax | 104 | 6,870,110 | 32,334,231 | 664,060 | 3,189,643 | 504,250 | 2,467,888 |
| Total tax payable | 105 | 7,266,860 | 89,838,046 | 678,940 | 7,443,452 | 580,340 | 7,062,506 |

| Item | Item Code | Alberta (#) | Alberta (\$) | British Columbia (#) | British Columbia (\$) | Yukon (#) | Yukon (\$) |
|--|-----------|-------------|--------------|----------------------|-----------------------|-----------|------------|
| Number of taxable returns | 1 | 2,245,630 | | 2,498,810 | | 20,630 | |
| Number of non-taxable returns | 2 | 861,710 | | 1,218,910 | | 7,380 | |
| Total number of returns | 3 | 3,107,340 | | 3,717,720 | | 28,010 | |
| Employment income | 4 | 2,205,540 | 134,354,323 | 2,246,870 | 102,559,992 | 21,650 | 1,076,118 |
| Commissions (from employment) | 5 | 76,550 | 2,538,135 | 78,390 | 2,364,559 | 230 | 7,000 |
| Other employment income | 6 | 233,040 | 1,492,052 | 394,590 | 2,094,346 | 1,360 | 9,836 |
| Old Age Security (OAS) pension | 7 | 458,940 | 2,867,513 | 779,170 | 4,727,007 | 3,920 | 25,084 |
| CPP or QPP benefits | 8 | 601,800 | 4,377,504 | 978,940 | 6,964,543 | 5,580 | 40,911 |
| Other pensions and superannuation | 9 | 347,730 | 7,364,051 | 604,360 | 12,542,188 | 3,280 | 74,277 |
| Elected split-pension amount | 10 | 96,510 | 1,093,032 | 172,550 | 1,867,966 | 900 | 9,082 |
| Universal Child Care Benefit (UCCB) | 11 | 451,860 | 935,751 | 430,360 | 800,563 | 3,610 | 6,894 |
| Employment Insurance and other benefits | 12 | 253,920 | 1,931,119 | 275,020 | 1,877,786 | 3,300 | 26,558 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 624,750 | 23,441,413 | 672,310 | 13,040,661 | 4,240 | 77,575 |
| Interest and other investment income | 14 | 753,690 | 2,115,014 | 1,050,090 | 2,953,189 | 5,080 | 9,301 |
| Net partnership income (Limited or non-active partners only) | 15 | 15,980 | 26,443 | 10,370 | 30,009 | | |
| Net rental income | 16 | 182,910 | 812,649 | 272,310 | 1,335,439 | 2,130 | 10,693 |
| Taxable capital gains | 17 | 323,460 | 3,953,199 | 449,230 | 4,939,107 | 2,220 | 17,319 |
| RRSP income | 18 | 269,110 | 2,460,256 | 305,140 | 2,319,782 | 2,370 | 17,713 |
| Other income | 19 | 515,300 | 4,154,959 | 579,240 | 3,214,047 | 4,120 | 28,933 |
| Net business income | 20 | 206,560 | 2,911,452 | 348,200 | 5,395,577 | 3,260 | 49,334 |
| Net professional income | 21 | 25,620 | 1,218,085 | 52,620 | 1,595,888 | 430 | 11,996 |
| Net commission income | 22 | 29,450 | 431,916 | 42,860 | 897,723 | 130 | 988 |
| Net farming income | 23 | 84,390 | 731,406 | 27,650 | 16,057 | 190 | -1,126 |
| Net fishing income | 24 | 160 | 1,754 | 4,980 | 87,668 | | |
| Workers' compensation benefits | 25 | 40,390 | 312,227 | 96,640 | 846,554 | 640 | 6,867 |
| Social assistance payments | 26 | 233,980 | 1,447,169 | 157,460 | 1,187,800 | 2,730 | 21,637 |
| Net federal supplements | 27 | 148,560 | 771,728 | 273,320 | 1,528,763 | 1,250 | 6,045 |
| Total income assessed | 28 | 3,031,590 | 201,892,570 | 3,601,640 | 175,383,971 | 27,740 | 1,533,905 |
| Registered pension plan (RPP) deduction | 29 | 472,100 | 2,848,356 | 545,660 | 2,391,501 | 7,210 | 38,162 |
| RRSP/PRPP deduction | 30 | 825,370 | 5,814,046 | 784,620 | 5,362,714 | 7,350 | 47,233 |
| Deduction for elected split-pension amount | 31 | 96,560 | 1,093,152 | 172,550 | 1,867,210 | 900 | 9,050 |
| Annual union, professional, or like dues | 32 | 568,590 | 461,751 | 706,160 | 604,615 | 7,930 | 6,438 |
| Child care expenses | 33 | 137,740 | 626,510 | 120,790 | 543,661 | 1,400 | 5,932 |
| Business investment loss | 34 | 1,720 | 51,310 | 1,350 | 36,401 | | |
| Moving expenses | 35 | 18,920 | 73,787 | 19,850 | 101,981 | 430 | 1,515 |
| Support payments made | 36 | 7,090 | 147,082 | 8,990 | 167,655 | 50 | 643 |
| Carrying charges and interest expenses | 37 | 274,470 | 804,695 | 440,400 | 1,046,031 | 3,060 | 3,801 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 163,120 | 138,750 | 275,460 | 237,444 | 1,980 | 1,851 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 10,130 | 101,985 | 6,970 | 71,101 | 60 | 236 |
| Other employment expenses | 41 | 113,410 | 576,960 | 116,360 | 562,697 | 520 | 2,295 |
| Clergy residence deduction | 42 | 3,730 | 58,390 | 4,340 | 63,868 | 30 | 395 |
| Other deductions | 43 | 73,800 | 235,474 | 124,780 | 333,430 | 740 | 998 |
| Total deductions before adjustments | 44 | 1,673,640 | 13,035,760 | 1,961,410 | 13,393,808 | 16,690 | 118,619 |
| Social benefits repayment | 45 | 76,710 | 225,861 | 86,380 | 261,366 | 710 | 1,713 |
| Net income | 46 | 3,023,330 | 188,746,996 | 3,590,590 | 161,892,792 | 27,660 | 1,414,706 |
| Canadian Forces personnel and police deduction | 47 | 410 | 7,498 | 250 | 4,214 | | |

| Item | Item Code | Alberta (#) | Alberta (\$) | British Columbia (#) | British Columbia (\$) | Yukon (#) | Yukon (\$) |
|---|-----------|-------------|--------------|----------------------|-----------------------|-----------|------------|
| Security options deductions | 48 | 7,040 | 441,306 | 4,730 | 209,900 | | |
| Other payments deduction | 49 | 306,790 | 2,530,691 | 495,680 | 3,561,735 | 3,930 | 34,548 |
| Non-capital losses of other years | 50 | 4,370 | 43,180 | 9,340 | 99,741 | 50 | 378 |
| Net capital losses of other years | 51 | 66,250 | 223,808 | 98,660 | 364,578 | 390 | 823 |
| Capital gains deduction | 52 | 11,630 | 1,037,007 | 6,280 | 584,815 | 40 | 3,896 |
| Northern residents deductions | 53 | 109,800 | 294,913 | 35,290 | 100,557 | 18,730 | 94,501 |
| Additional deductions | 54 | 12,460 | 53,889 | 31,260 | 125,425 | 130 | 347 |
| Farming/fishing losses of prior years | 55 | 3,240 | 40,632 | 1,630 | 20,868 | | |
| Total deductions from net income | 56 | 501,650 | 4,674,483 | 661,310 | 5,072,397 | 21,180 | 134,575 |
| Taxable income assessed | 57 | 2,986,050 | 184,087,192 | 3,524,240 | 156,832,542 | 27,140 | 1,280,603 |
| Basic personal amount | 58 | 3,107,230 | 35,071,502 | 3,717,560 | 41,929,464 | 28,010 | 316,874 |
| Age amount | 59 | 449,440 | 2,739,354 | 780,440 | 4,833,778 | 3,850 | 22,656 |
| Spouse or common-law partner amount | 60 | 252,780 | 1,959,725 | 281,090 | 2,088,630 | 1,350 | 9,798 |
| Amount for an eligible dependant | 61 | 99,800 | 1,054,483 | 106,810 | 1,103,515 | 1,360 | 14,370 |
| Family caregiver amount for children under 18 years of age | 62 | 18,760 | 52,821 | 21,450 | 57,827 | 140 | 335 |
| Amount for infirm dependants age 18 or older | 63 | 760 | 4,467 | 2,790 | 12,009 | | |
| CPP or QPP contributions through employment | 64 | 2,071,070 | 3,718,273 | 2,112,250 | 3,346,724 | 20,290 | 35,327 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 163,120 | 138,750 | 275,460 | 237,444 | 1,980 | 1,851 |
| Employment Insurance premiums | 66 | 1,953,190 | 1,329,661 | 1,982,430 | 1,226,649 | 19,660 | 13,045 |
| 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 | 4,030 | 12,102 | 6,480 | 19,446 | 170 | 501 |
| Canada employment amount | 71 | 2,253,980 | 2,526,492 | 2,421,210 | 2,664,313 | 22,010 | 24,693 |
| Public transit amount | 72 | 224,200 | 140,898 | 238,980 | 172,346 | 520 | 161 |
| Children's arts amount | 73 | 88,330 | 48,665 | 105,370 | 57,254 | 680 | 358 |
| Home buyers' amount | 74 | 32,430 | 146,523 | 22,980 | 103,607 | 240 | 1,031 |
| Pension income amount | 75 | 401,620 | 767,444 | 690,770 | 1,329,886 | 3,850 | 7,427 |
| Caregiver amount | 76 | 20,330 | 97,995 | 45,170 | 263,569 | 70 | 445 |
| Disability amount | 77 | 70,240 | 555,256 | 117,820 | 931,033 | 520 | 4,128 |
| Disability amount transferred from a dependant | 78 | 27,030 | 299,292 | 34,810 | 366,356 | 180 | 2,077 |
| Interest paid on student loans | 79 | 77,060 | 41,952 | 68,800 | 46,525 | 580 | 388 |
| Tuition, education, and textbook amounts | 80 | 223,910 | 1,386,841 | 255,110 | 1,625,258 | 2,160 | 11,715 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 58,400 | 290,225 | 75,150 | 370,089 | 380 | 1,830 |
| Amounts transferred from spouse or common-law partner | 82 | 94,620 | 514,714 | 157,030 | 871,468 | 620 | 3,214 |
| Medical expenses | 83 | 367,800 | 1,000,525 | 501,960 | 1,624,574 | 1,730 | 4,004 |
| Total tax credits on personal amounts | 84 | 3,107,280 | 8,085,052 | 3,717,610 | 9,792,684 | 28,010 | 71,436 |
| Allowable charitable donations and government gifts | 85 | 652,670 | 1,718,513 | 723,620 | 1,586,167 | 4,860 | 6,738 |
| Eligible cultural and ecological gifts | 86 | 810 | 3,679 | 930 | 4,061 | | |
| Total tax credit on donations and gifts | 87 | 650,990 | 485,579 | 721,070 | 445,814 | 4,850 | 1,854 |
| Total federal non-refundable tax credits | 88 | 3,107,280 | 8,570,631 | 3,717,610 | 10,238,498 | 28,010 | 73,290 |
| Family tax cut | 89 | 253,410 | 314,464 | 211,840 | 228,357 | 1,590 | 1,518 |
| Federal dividend tax credit | 90 | 581,130 | 2,959,966 | 595,950 | 1,618,911 | 3,960 | 9,854 |
| Overseas employment tax credit | 91 | 810 | 6,845 | 490 | 3,013 | | |
| Minimum tax carryover | 92 | 8,990 | 26,303 | 6,740 | 19,562 | 40 | 83 |
| Basic federal tax | 93 | 2,193,780 | 26,091,067 | 2,374,230 | 18,250,464 | 20,150 | 152,715 |
| Federal Foreign Tax Credit | 94 | 194,400 | 222,922 | 263,960 | 298,279 | 1,220 | 732 |

| Item | Item Code | Alberta (#) | Alberta (\$) | British Columbia (#) | British Columbia (\$) | Yukon (#) | Yukon (\$) |
|---|-----------|-------------|--------------|----------------------|-----------------------|-----------|------------|
| Federal Political contribution tax credit | 95 | 33,370 | 6,774 | 48,760 | 9,891 | 680 | 145 |
| Investment Tax Credit | 96 | 1,810 | 3,405 | 2,100 | 6,433 | 10 | 40 |
| Labour-sponsored funds tax credit | 97 | 20 | 5 | 40 | 13 | | |
| Alternative minimum tax payable | 98 | 6,450 | 51,682 | 5,110 | 28,411 | 20 | 143 |
| Net federal tax | 99 | 2,188,180 | 25,874,684 | 2,365,160 | 17,948,066 | 20,100 | 151,804 |
| CPP contributions on self-employment | 100 | 163,110 | 277,501 | 275,460 | 474,888 | 1,980 | 3,701 |
| Social Benefits repayment | 101 | 76,710 | 225,861 | 86,380 | 261,366 | 710 | 1,713 |
| Working income tax benefit (WITB) | 102 | 140,350 | 108,978 | 209,780 | 169,067 | 1,330 | 921 |
| Children's fitness tax credit | 103 | 216,200 | 28,738 | 219,900 | 28,360 | 1,820 | 201 |
| Net Provincial Tax | 104 | 1,945,840 | 10,875,268 | 2,232,200 | 8,149,382 | 19,980 | 63,146 |
| Total tax payable | 105 | 2,245,630 | 37,253,621 | 2,498,810 | 26,834,253 | 20,630 | 227,848 |

| Item | Item Code | Northwest Territories (#) | Northwest Territories (\$) | Nunavut (#) | Nunavut (\$) | Non-resident (#) | Non-resident (\$) |
|--|-----------|---------------------------|----------------------------|-------------|--------------|------------------|-------------------|
| Number of taxable returns | 1 | 21,840 | | 11,980 | | 52,470 | |
| Number of non-taxable returns | 2 | 10,390 | | 9,630 | | 79,940 | |
| Total number of returns | 3 | 32,230 | | 21,620 | | 132,420 | |
| Employment income | 4 | 26,200 | 1,628,840 | 17,720 | 908,142 | 65,410 | 3,082,216 |
| Commissions (from employment) | 5 | 290 | 8,403 | 20 | 143 | 270 | 4,024 |
| Other employment income | 6 | 1,030 | 9,419 | 340 | 3,099 | 3,340 | 143,804 |
| Old Age Security (OAS) pension | 7 | 2,800 | 18,004 | 1,240 | 8,028 | 18,850 | 76,939 |
| CPP or QPP benefits | 8 | 4,550 | 30,520 | 2,110 | 12,629 | 23,810 | 112,268 |
| Other pensions and superannuation | 9 | 1,980 | 52,342 | 790 | 14,233 | 7,250 | 95,737 |
| Elected split-pension amount | 10 | 570 | 6,673 | 220 | 1,811 | 30 | 356 |
| Universal Child Care Benefit (UCCB) | 11 | 5,200 | 10,726 | 5,780 | 14,282 | 540 | 1,120 |
| Employment Insurance and other benefits | 12 | 3,150 | 29,276 | 2,000 | 17,196 | 1,280 | 6,126 |
| Taxable amount of dividends from taxable Canadian corporations | 13 | 2,680 | 58,481 | 880 | 11,656 | 690 | 3,952 |
| Interest and other investment income | 14 | 3,950 | 6,105 | 1,190 | 1,311 | 1,270 | 3,230 |
| Net partnership income (Limited or non-active partners only) | 15 | | | | | 4,710 | 26,259 |
| Net rental income | 16 | 1,260 | 4,441 | 470 | 1,084 | 700 | 1,605 |
| Taxable capital gains | 17 | 1,520 | 15,550 | 460 | 2,243 | 6,850 | 384,790 |
| RRSP income | 18 | 2,640 | 20,125 | 1,070 | 8,082 | 1,700 | 20,433 |
| Other income | 19 | 4,430 | 38,538 | 2,140 | 16,942 | 2,850 | 64,514 |
| Net business income | 20 | 1,690 | 25,375 | 700 | 7,748 | 4,550 | 113,812 |
| Net professional income | 21 | 280 | 9,931 | 110 | 5,788 | 1,870 | 116,491 |
| Net commission income | 22 | 90 | 776 | 30 | 206 | 110 | 3,596 |
| Net farming income | 23 | 40 | 382 | 10 | -145 | 330 | -3,620 |
| Net fishing income | 24 | | | 100 | 4,849 | | |
| Workers' compensation benefits | 25 | 620 | 5,478 | 410 | 2,326 | 70 | 297 |
| Social assistance payments | 26 | 3,980 | 22,260 | 5,920 | 34,848 | 30 | 213 |
| Net federal supplements | 27 | 1,240 | 7,354 | 590 | 3,216 | 30 | 201 |
| Total income assessed | 28 | 31,350 | 2,009,653 | 21,290 | 1,079,828 | 111,860 | 4,258,724 |
| Registered pension plan (RPP) deduction | 29 | 9,510 | 60,607 | 5,750 | 33,932 | 5,670 | 49,848 |
| RRSP/PRPP deduction | 30 | 7,960 | 49,945 | 2,640 | 20,660 | 2,420 | 18,609 |
| Deduction for elected split-pension amount | 31 | 580 | 6,865 | 240 | 2,066 | 30 | 268 |
| Annual union, professional, or like dues | 32 | 9,960 | 10,661 | 7,420 | 6,432 | 3,890 | 2,941 |
| Child care expenses | 33 | 1,400 | 7,849 | 600 | 2,784 | 270 | 1,349 |
| Business investment loss | 34 | | | | | | |
| Moving expenses | 35 | 360 | 936 | 150 | 515 | 50 | 226 |
| Support payments made | 36 | 50 | 755 | 30 | 525 | 140 | 5,877 |
| Carrying charges and interest expenses | 37 | 710 | 3,321 | 170 | 494 | 860 | 1,652 |
| Deductions for CPP/QPP contributions on self-employment and other earnings | 38 | 1,010 | 937 | 380 | 345 | 100 | 86 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | | | | | 120 | 733 |
| Other employment expenses | 41 | 500 | 1,763 | 120 | 383 | 520 | 2,386 |
| Clergy residence deduction | 42 | 50 | 463 | 10 | 149 | 40 | 465 |
| Other deductions | 43 | 730 | 2,402 | 520 | 640 | 2,350 | 231,723 |
| Total deductions before adjustments | 44 | 17,720 | 147,037 | 10,460 | 69,102 | 12,570 | 316,569 |
| Social benefits repayment | 45 | 670 | 1,969 | 360 | 1,092 | 70 | 145 |
| Net income | 46 | 31,300 | 1,861,390 | 21,280 | 1,009,692 | 105,460 | 3,976,262 |

| Item | Item Code | Northwest Territories (#) | Northwest Territories (\$) | Nunavut (#) | Nunavut (\$) | Non-resident (#) | Non-resident (\$) |
|---|-----------|---------------------------|----------------------------|-------------|--------------|------------------|-------------------|
| Canadian Forces personnel and police deduction | 47 | | | | | | |
| Security options deductions | 48 | | | | | 420 | 50,326 |
| Other payments deduction | 49 | 4,810 | 35,092 | 6,350 | 40,510 | 120 | 711 |
| Non-capital losses of other years | 50 | | | | | 590 | 8,477 |
| Net capital losses of other years | 51 | 270 | 673 | 50 | 73 | 390 | 2,944 |
| Capital gains deduction | 52 | | | | | | |
| Northern residents deductions | 53 | 18,810 | 105,413 | 9,710 | 59,001 | 40 | 78 |
| Additional deductions | 54 | 20 | 228 | 10 | 264 | 26,730 | 384,012 |
| Farming/fishing losses of prior years | 55 | | | | | | |
| Total deductions from net income | 56 | 22,400 | 144,625 | 14,570 | 100,535 | 28,240 | 447,178 |
| Taxable income assessed | 57 | 30,550 | 1,716,893 | 20,370 | 909,316 | 84,380 | 3,540,628 |
| Basic personal amount | 58 | 32,230 | 364,245 | 21,620 | 244,694 | 75,340 | 853,134 |
| Age amount | 59 | 2,670 | 16,404 | 1,150 | 7,314 | 23,380 | 160,523 |
| Spouse or common-law partner amount | 60 | 1,900 | 15,075 | 2,550 | 18,393 | 33,910 | 371,144 |
| Amount for an eligible dependant | 61 | 1,750 | 18,870 | 1,820 | 19,861 | 4,060 | 45,908 |
| Family caregiver amount for children under 18 years of age | 62 | 110 | 266 | 150 | 550 | 510 | 1,998 |
| Amount for infirm dependants age 18 or older | 63 | | | | | 40 | 250 |
| CPP or QPP contributions through employment | 64 | 24,470 | 44,401 | 16,230 | 24,515 | 52,550 | 50,200 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 1,010 | 937 | 380 | 345 | 100 | 86 |
| Employment Insurance premiums | 66 | 23,920 | 16,244 | 15,480 | 9,302 | 52,540 | 20,289 |
| PPIP premiums paid | 67 | | | | | 50 | 11 |
| PPIP premiums payable on employment income | 68 | | | | | 20 | 7 |
| PPIP premiums payable on self-employment income | 69 | | | | | | |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 | 240 | 732 | | | | |
| Canada employment amount | 71 | 26,440 | 29,567 | 17,780 | 19,413 | 47,300 | 53,737 |
| Public transit amount | 72 | 560 | 190 | 80 | 33 | 780 | 578 |
| Children's arts amount | 73 | 510 | 228 | 90 | 30 | 260 | 159 |
| Home buyers' amount | 74 | 240 | 1,072 | 70 | 269 | 20 | 78 |
| Pension income amount | 75 | 2,370 | 4,561 | 970 | 1,813 | 7,480 | 13,966 |
| Caregiver amount | 76 | 100 | 507 | 20 | 137 | 50 | 305 |
| Disability amount | 77 | 510 | 4,029 | 130 | 1,027 | 340 | 2,666 |
| Disability amount transferred from a dependant | 78 | 240 | 2,591 | 100 | 1,161 | 30 | 325 |
| Interest paid on student loans | 79 | 880 | 519 | 330 | 268 | 330 | 309 |
| Tuition, education, and textbook amounts | 80 | 2,660 | 16,420 | 1,130 | 7,085 | 1,470 | 13,549 |
| Tuition, education, and textbook amounts transferred from a child | 81 | 300 | 1,453 | 90 | 460 | 170 | 976 |
| Amounts transferred from spouse or common-law partner | 82 | 580 | 3,065 | 370 | 1,801 | 1,690 | 10,752 |
| Medical expenses | 83 | 1,020 | 2,216 | 340 | 767 | 1,430 | 6,766 |
| Total tax credits on personal amounts | 84 | 32,230 | 81,551 | 21,620 | 53,920 | 85,530 | 241,169 |
| Allowable charitable donations and government gifts | 85 | 4,230 | 6,897 | 1,760 | 3,215 | 3,340 | 10,272 |
| Eligible cultural and ecological gifts | 86 | | | | | | |
| Total tax credit on donations and gifts | 87 | 4,190 | 1,912 | 1,760 | 906 | 3,120 | 2,940 |
| Total federal non-refundable tax credits | 88 | 32,230 | 83,463 | 21,620 | 54,826 | 86,510 | 244,110 |
| Family tax cut | 89 | 2,270 | 2,394 | 1,860 | 1,999 | 430 | 664 |
| Federal dividend tax credit | 90 | 2,590 | 7,689 | 870 | 1,454 | 670 | 489 |
| Overseas employment tax credit | 91 | | | | | | |

| Item | Item Code | Northwest Territories (#) | Northwest Territories (\$) | Nunavut (#) | Nunavut (\$) | Non-resident (#) | Non-resident (\$) |
|---|-----------|---------------------------|----------------------------|-------------|--------------|------------------|-------------------|
| Minimum tax carryover | 92 | | | | | 30 | 51 |
| Basic federal tax | 93 | 21,580 | 248,411 | 11,900 | 125,263 | 46,640 | 629,811 |
| Federal Foreign Tax Credit | 94 | 880 | 469 | 260 | 39 | 820 | 5,724 |
| Federal Political contribution tax credit | 95 | 400 | 101 | 120 | 33 | 60 | 18 |
| Investment Tax Credit | 96 | 10 | 43 | | | | |
| Labour-sponsored funds tax credit | 97 | | | | | | |
| Alternative minimum tax payable | 98 | | | | | 30 | 292 |
| Net federal tax | 99 | 21,550 | 247,813 | 11,890 | 125,181 | 46,430 | 692,287 |
| CPP contributions on self-employment | 100 | 1,010 | 1,874 | 380 | 691 | 100 | 173 |
| Social Benefits repayment | 101 | 670 | 1,969 | 360 | 1,092 | 70 | 145 |
| Working income tax benefit (WITB) | 102 | 2,270 | 1,713 | 3,310 | 1,592 | 100 | 74 |
| Children's fitness tax credit | 103 | 1,770 | 201 | 420 | 27 | 390 | 71 |
| Net Provincial Tax | 104 | 20,880 | 105,020 | 11,560 | 40,367 | 27,560 | 227,466 |
| Total tax payable | 105 | 21,840 | 356,679 | 11,980 | 167,332 | 52,470 | 920,072 |