



Income Statistics 2018 (2016 tax year)
Final Table 2 for Prince Edward Island
All returns by total income class (All items are in thousands of dollars)

Item	Item Code	Grand Total (#)	Grand Total (\$)	\$4,999 and under (#)	\$4,999 and under (\$)	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)
Number of taxable returns	1	85,970		130		950	
Number of non-taxable returns	2	31,200		8,030		6,010	
Total number of returns	3	117,170		8,150		6,960	
Employment income	4	76,080	2,711,654	3,070	8,952	4,130	26,236
Commissions (from employment)	5	1,660	30,924	20	9	70	19
Other employment income	6	5,360	36,459	170	225	230	751
Old age security (OAS) pension	7	27,960	183,138	140	384	510	2,493
CPP or QPP benefits	8	39,150	258,376	590	1,366	1,710	8,433
Other pensions and superannuation	9	19,620	399,863	80	261	130	475
Elected split-pension amount	10	6,350	64,755			100	384
Universal child care benefit (UCCB)	11	13,740	13,499	1,550	1,870	740	848
Employment insurance and other benefits	12	24,740	231,096	200	670	570	2,550
Taxable amount of dividends from taxable Canadian corporations	13	14,480	163,639	200	160	170	151
Interest and other investment income	14	20,560	31,873	740	516	580	670
Net partnership income (limited or non-active partners only)	15	40	238				
Net rental income	16	4,180	12,781	140	-180	130	392
Taxable capital gains	17	8,470	69,808	140	127	140	231
RRSP income	18	8,270	59,199	90	132	110	312
Other income	19	12,470	68,866	390	567	680	1,436
Net business income	20	7,120	78,840	480	-1,266	490	1,952
Net professional income	21	940	27,560	20	-21	50	205
Net commission income	22	610	8,602	20	15	20	79
Net farming income	23	1,840	6,551	150	-3,611	80	-189
Net fishing income	24	3,050	112,954	40	-149	70	-149
Workers' compensation benefits	25	2,540	20,990			50	169
Social assistance payments	26	4,110	30,190	510	1,417	840	5,072
Net federal supplements	27	11,480	50,860	110	205	350	853
Total income assessed	28	115,240	4,674,911	6,220	11,794	6,960	53,386
Registered pension plan (RPP) deduction	29	20,930	84,850	30	25	30	21
RRSP/PRPP deduction	30	20,180	126,498	50	52	60	78
Deduction for elected split-pension amount	31	6,340	64,758				
Annual union, professional, or like dues	32	23,710	14,172	150	17	250	26
Child care expenses	33	5,660	21,583			120	201
Business investment loss	34	30	957				
Moving expenses	35	620	3,044				
Support payments made	36	180	2,538				
Carrying charges and interest expenses	37	4,930	11,016	30	56	30	36
Deduction for CPP/QPP contributions on self-employment and other earnings	38	7,000	6,689	70	7	410	66



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Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	30	656				
Other employment expenses	41	2,420	10,353				
Clergy residence deduction	42	160	1,796				
Other deductions	43	3,980	8,070	90	30	100	64
Total deductions before adjustments	44	57,540	357,090	480	298	950	590
Social benefits repayment	45	2,690	8,709				
Net income	46	114,920	4,312,711	5,930	14,592	6,960	52,802
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	713				
Other payments deduction	49	17,340	101,986	640	1,663	1,210	6,094
Non-capital losses of other years	50	130	961				
Net capital losses of other years	51	1,490	3,150				
Capital gains deduction	52	470	46,239				
Northern residents deductions	53	90	281				
Additional deductions	54	970	4,940	10	14	20	30
Farming/fishing losses of prior years	55	80	948				
Total deductions from net income	56	20,120	159,290	650	1,683	1,230	6,136
Taxable income assessed	57	113,410	4,154,539	5,550	13,006	6,530	46,678
Basic personal amount	58	117,170	1,338,139	8,150	90,569	6,960	78,588
Age amount	59	27,590	177,878	220	1,428	540	3,793
Spouse or common-law partner amount	60	6,280	41,843	300	2,631	220	1,557
Amount for an eligible dependant	61	4,640	48,729	160	1,601	160	1,707
Family caregiver amount for children under 18 years of age	62	780	2,020			10	32
Amount for infirm dependants age 18 or older	63	120	681				
CPP or QPP contributions through employment	64	70,940	100,204	1,850	268	3,290	719
CPP or QPP contributions on self-employment and other earnings	65	7,000	6,689	70	7	410	66
Employment insurance premiums	66	71,970	40,349	2,110	216	3,850	492
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	970	2,895	10	33		
Canada employment amount	71	78,050	88,408	3,180	3,243	4,200	4,765
Public transit amount	72	830	270	130	18	80	16
Children's arts amount	73	2,150	607	50	14		
Home accessibility expenses	74	90	398				
Home buyers' amount	75	850	3,853				
Pension income amount	76	23,240	44,329	100	128	200	326

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Item	Item Code	Grand Total (#)	Grand Total (\$)	\$4,999 and under (#)	\$4,999 and under (\$)	\$5,000-\$9,999 (#)	\$5,000-\$9,999 (\$)
Caregiver amount	77	790	4,126	10	51		
Disability amount	78	6,000	48,033	360	2,993	540	4,352
Disability amount transferred from a dependant	79	1,720	18,259	40	411	20	294
Interest paid on student loans	80	3,580	2,173				
Tuition, education, and textbook amounts	81	7,370	44,053				
Tuition, education, and textbook amounts transferred from a child	82	2,620	14,047				
Amounts transferred from spouse or common-law partner	83	5,610	33,208	90	433	140	708
Medical expenses	84	28,760	72,253	430	510	590	648
Total tax credits on personal amounts	85	117,170	320,026	8,150	15,696	6,960	14,724
Allowable charitable donations and government gifts	86	25,250	32,824	30	9	70	24
Eligible cultural and ecological gifts	87	20	269				
Total tax credit on donations and gifts	88	25,070	9,188	30	2	60	6
Total federal non-refundable tax credits	89	117,170	329,214	8,150	15,698	6,960	14,731
Federal dividend tax credit	90	12,550	19,119				
Minimum tax carryover	91	200	651				
Basic federal tax	92	75,960	393,083				
Federal foreign tax credit	93	4,000	2,298				
Federal political contribution tax credit	94	950	146				
Investment tax credit	95	1,130	2,076				
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98	160	1,588				
Net federal tax	99	75,780	388,567				
CPP contributions on self-employment	100	7,000	13,378	70	14	410	133
Social Benefits repayment	101	2,690	8,709				
Working income tax benefit (WITB)	102	5,830	4,324	300	144	930	824
Children's fitness tax credit	103	7,050	616	110	7	90	6
Eligible educator school supply tax credit	104	420	32				
Net provincial or territorial tax	105	84,700	332,553				
Total tax payable	106	85,970	743,218	130	28	950	230

Item	Item Code	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)
Number of taxable returns	1	2,900		5,010		7,860	
Number of non-taxable returns	2	6,000		7,020		2,480	
Total number of returns	3	8,910		12,020		10,340	
Employment income	4	4,450	42,017	4,950	61,636	5,880	94,363
Commissions (from employment)	5	100	81	170	171	220	382
Other employment income	6	270	962	300	1,138	320	1,347
Old age security (OAS) pension	7	2,210	14,183	5,960	40,099	3,780	25,274
CPP or QPP benefits	8	3,380	15,733	6,530	32,704	4,470	30,813
Other pensions and superannuation	9	420	1,201	1,360	4,489	2,380	14,330
Elected split-pension amount	10	330	1,538	600	3,308	740	6,346
Universal child care benefit (UCCB)	11	960	930	1,140	1,103	1,230	1,205
Employment insurance and other benefits	12	1,450	8,787	2,490	18,749	3,190	27,861
Taxable amount of dividends from taxable Canadian corporations	13	410	585	780	1,257	870	1,908
Interest and other investment income	14	1,000	1,060	1,840	1,475	1,730	1,898
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	200	534	240	530	250	759
Taxable capital gains	17	280	304	490	830	530	834
RRSP income	18	230	730	360	1,346	460	1,831
Other income	19	920	2,597	940	2,314	850	2,504
Net business income	20	650	4,299	640	4,902	600	5,399
Net professional income	21	50	206	60	504	50	400
Net commission income	22	20	84	40	218	50	214
Net farming income	23	130	-17	150	-21	160	115
Net fishing income	24	130	-288	190	176	240	813
Workers' compensation benefits	25	130	586	240	1,275	300	2,407
Social assistance payments	26	1,110	9,082				
Net federal supplements	27	1,740	6,027	5,230	30,348	2,580	8,207
Total income assessed	28	8,910	111,293	12,020	212,653	10,340	231,982
Registered pension plan (RPP) deduction	29	90	59	150	122	310	290
RRSP/PRPP deduction	30	150	188	290	480	520	911
Deduction for elected split-pension amount	31			140	209	320	653
Annual union, professional, or like dues	32	380	61	560	101	990	206
Child care expenses	33	210	443	310	741	470	1,289
Business investment loss	34						
Moving expenses	35	40	58	40	107	40	88
Support payments made	36						
Carrying charges and interest expenses	37	100	73	210	157	240	196
Deduction for CPP/QPP contributions on self-employment and other earnings	38	580	185	560	242	570	296
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						

Item	Item Code	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)
Exploration and development expenses	40						
Other employment expenses	41			40	99	60	166
Clergy residence deduction	42						
Other deductions	43	200	125	380	245	470	277
Total deductions before adjustments	44	1,560	1,294	2,230	2,850	3,190	4,411
Social benefits repayment	45						
Net income	46	8,910	110,008	12,010	210,109	10,340	227,576
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	2,920	15,694	5,850	35,670	3,070	13,156
Non-capital losses of other years	50	10	21	20	39		
Net capital losses of other years	51			30	37		
Capital gains deduction	52					10	53
Northern residents deductions	53						
Additional deductions	54			120	583	180	937
Farming/fishing losses of prior years	55						
Total deductions from net income	56	2,960	15,821	5,950	36,900	3,230	14,252
Taxable income assessed	57	8,480	94,188	11,930	173,813	10,290	213,373
Basic personal amount	58	8,910	101,443	12,020	137,569	10,340	118,362
Age amount	59	2,240	15,865	5,980	42,580	3,810	27,102
Spouse or common-law partner amount	60	390	2,447	560	3,059	620	3,395
Amount for an eligible dependant	61	380	4,105	500	5,388	560	6,016
Family caregiver amount for children under 18 years of age	62	30	69	40	101	60	178
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	4,120	1,454	4,740	2,405	5,690	3,891
CPP or QPP contributions on self-employment and other earnings	65	580	185	560	242	570	296
Employment insurance premiums	66	4,180	800	4,730	1,174	5,710	1,786
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			20	69	40	132
Canada employment amount	71	4,530	5,106	5,040	5,707	6,020	6,836
Public transit amount	72	110	23	80	22	90	32
Children's arts amount	73			60	12	60	18
Home accessibility expenses	74						
Home buyers' amount	75						
Pension income amount	76	700	1,095	1,830	2,955	2,880	5,423
Caregiver amount	77	20	69				
Disability amount	78	680	5,432	710	5,591	710	5,642

Item	Item Code	\$10,000-\$14,999 (#)	\$10,000-\$14,999 (\$)	\$15,000-\$19,999 (#)	\$15,000-\$19,999 (\$)	\$20,000-\$24,999 (#)	\$20,000-\$24,999 (\$)
Disability amount transferred from a dependant	79			70	816	130	1,353
Interest paid on student loans	80	60	27	150	67	280	140
Tuition, education, and textbook amounts	81	580	454	1,390	4,981	1,160	7,182
Tuition, education, and textbook amounts transferred from a child	82						
Amounts transferred from spouse or common-law partner	83	720	3,898	1,180	7,312	800	4,933
Medical expenses	84	1,250	1,779	2,650	6,221	3,610	8,988
Total tax credits on personal amounts	85	8,910	21,739	12,020	33,999	10,340	30,369
Allowable charitable donations and government gifts	86	250	120	800	505	1,550	1,145
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	240	31	790	131	1,540	299
Total federal non-refundable tax credits	89	8,910	21,771	12,020	34,130	10,340	30,668
Federal dividend tax credit	90			270	39	480	99
Minimum tax carryover	91						
Basic federal tax	92	1,040	200	3,260	1,768	5,550	5,262
Federal foreign tax credit	93			60	8	110	19
Federal political contribution tax credit	94					20	2
Investment tax credit	95	10	1	30	11	50	30
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98						
Net federal tax	99	1,030	198	3,240	1,752	5,530	5,212
CPP contributions on self-employment	100	580	371	560	484	570	591
Social Benefits repayment	101						
Working income tax benefit (WITB)	102	1,600	1,458	1,700	1,048	670	583
Children's fitness tax credit	103	120	7	190	14	240	16
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	2,590	662	4,810	2,482	7,770	6,727
Total tax payable	106	2,900	1,230	5,010	4,720	7,860	12,532

Item	Item Code	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)
Number of taxable returns	1	8,450		8,490		8,170	
Number of non-taxable returns	2	1,010		310		140	
Total number of returns	3	9,460		8,790		8,310	
Employment income	4	6,240	123,441	6,360	152,403	6,240	184,171
Commissions (from employment)	5	160	425	130	559	100	657
Other employment income	6	330	1,943	370	2,096	410	2,465
Old age security (OAS) pension	7	2,680	17,717	2,210	14,458	1,960	12,876
CPP or QPP benefits	8	3,520	23,313	3,100	21,464	2,720	19,934
Other pensions and superannuation	9	1,990	19,676	1,860	25,176	1,770	29,874
Elected split-pension amount	10	740	7,830	760	8,899	620	7,270
Universal child care benefit (UCCB)	11	1,230	1,170	1,180	1,075	1,060	983
Employment insurance and other benefits	12	3,330	33,016	3,210	34,167	2,690	28,074
Taxable amount of dividends from taxable Canadian corporations	13	890	2,359	850	2,704	980	4,189
Interest and other investment income	14	1,530	1,918	1,430	1,519	1,440	1,649
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	260	576	240	639	240	566
Taxable capital gains	17	530	1,063	530	1,055	520	1,197
RRSP income	18	550	2,755	620	2,980	680	3,485
Other income	19	850	2,465	820	2,850	820	2,572
Net business income	20	520	5,321	480	5,612	460	5,043
Net professional income	21	40	442	50	592	50	386
Net commission income	22	40	250	40	190	50	267
Net farming income	23	150	425	130	483	120	172
Net fishing income	24	250	1,206	270	1,893	170	1,671
Workers' compensation benefits	25	340	2,795	300	2,969	290	2,544
Social assistance payments	26	540	6,519			40	418
Net federal supplements	27	800	3,240	290	901	160	410
Total income assessed	28	9,460	259,995	8,790	285,602	8,310	311,073
Registered pension plan (RPP) deduction	29	660	764	1,040	1,525	1,740	3,467
RRSP/PRPP deduction	30	820	1,523	1,190	2,553	1,490	3,324
Deduction for elected split-pension amount	31	420	1,425	490	2,317	610	3,899
Annual union, professional, or like dues	32	1,320	338	1,640	508	2,060	879
Child care expenses	33	540	1,777	590	2,203	570	2,283
Business investment loss	34						
Moving expenses	35	60	154	60	162	50	170
Support payments made	36						
Carrying charges and interest expenses	37	270	324	300	309	330	388
Deduction for CPP/QPP contributions on self-employment and other earnings	38	540	321	570	355	480	331
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						

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Exploration and development expenses	40						
Other employment expenses	41	100	186	130	268	160	404
Clergy residence deduction	42						
Other deductions	43			430	248	400	274
Total deductions before adjustments	44	3,840	7,146	4,470	10,608	5,020	15,770
Social benefits repayment	45						
Net income	46	9,460	252,852	8,790	275,000	8,300	295,332
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	1,390	12,554	650	4,604	480	3,372
Non-capital losses of other years	50			20	181	10	97
Net capital losses of other years	51	70	90	70	64	90	75
Capital gains deduction	52	20	63				
Northern residents deductions	53						
Additional deductions	54	160	826	100	534	70	311
Farming/fishing losses of prior years	55	10	88				
Total deductions from net income	56	1,590	13,702	830	5,529	650	4,055
Taxable income assessed	57	9,360	239,213	8,780	269,482	8,300	291,277
Basic personal amount	58	9,460	108,373	8,790	100,796	8,310	95,225
Age amount	59	2,700	19,238	2,230	15,879	1,970	13,761
Spouse or common-law partner amount	60	570	3,539	500	3,370	460	3,272
Amount for an eligible dependant	61	510	5,362	450	4,819	380	4,012
Family caregiver amount for children under 18 years of age	62	50	144	60	157	80	227
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	5,980	5,210	6,090	6,560	5,980	8,080
CPP or QPP contributions on self-employment and other earnings	65	540	321	570	355	480	331
Employment insurance premiums	66	6,080	2,313	6,160	2,819	6,050	3,392
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70	50	141	60	192	90	267
Canada employment amount	71	6,390	7,273	6,520	7,417	6,430	7,317
Public transit amount	72	60	25	50	24	40	18
Children's arts amount	73	90	22	110	31	120	33
Home accessibility expenses	74			10	58		
Home buyers' amount	75			110	473		
Pension income amount	76	2,410	4,709	2,270	4,455	2,040	4,002
Caregiver amount	77	70	313	80	382	70	351
Disability amount	78	620	4,975	510	4,081	400	3,167

Item	Item Code	\$25,000-\$29,999 (#)	\$25,000-\$29,999 (\$)	\$30,000-\$34,999 (#)	\$30,000-\$34,999 (\$)	\$35,000-\$39,999 (#)	\$35,000-\$39,999 (\$)
Disability amount transferred from a dependant	79	140	1,396	150	1,470	150	1,568
Interest paid on student loans	80	350	182	400	217	390	230
Tuition, education, and textbook amounts	81	970	7,088	720	5,911	540	4,417
Tuition, education, and textbook amounts transferred from a child	82	80	350				
Amounts transferred from spouse or common-law partner	83	570	3,595	450	2,543	350	1,997
Medical expenses	84	3,430	9,191	3,270	8,092	3,110	7,482
Total tax credits on personal amounts	85	9,460	27,621	8,790	25,596	8,310	24,045
Allowable charitable donations and government gifts	86	1,650	1,360	1,870	1,712	1,950	1,759
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,620	360	1,850	459	1,930	472
Total federal non-refundable tax credits	89	9,460	27,981	8,790	26,055	8,310	24,517
Federal dividend tax credit	90	720	182	780	262	940	431
Minimum tax carryover	91						
Basic federal tax	92	7,080	9,857	7,760	14,899	7,760	19,117
Federal foreign tax credit	93	200	21	230	40	270	40
Federal political contribution tax credit	94	40	6	50	6	50	4
Investment tax credit	95	60	56	60	61	60	40
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98						
Net federal tax	99	7,060	9,775	7,730	14,792	7,750	19,037
CPP contributions on self-employment	100	540	642	570	709	480	661
Social Benefits repayment	101						
Working income tax benefit (WITB)	102	500	212	100	38		
Children's fitness tax credit	103	330	24	400	29	440	34
Eligible educator school supply tax credit	104					30	2
Net provincial or territorial tax	105	8,410	10,946	8,460	14,944	8,160	18,745
Total tax payable	106	8,450	21,365	8,490	30,446	8,170	38,444

Item	Item Code	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)	\$50,000-\$54,999 (#)	\$50,000-\$54,999 (\$)
Number of taxable returns	1	7,010		6,410		5,010	
Number of non-taxable returns	2	80		40		30	
Total number of returns	3	7,080		6,450		5,040	
Employment income	4	5,470	188,791	4,750	185,987	3,920	173,034
Commissions (from employment)	5	70	485	80	873	80	1,104
Other employment income	6	400	2,568	370	2,238	310	2,192
Old age security (OAS) pension	7	1,590	10,492	1,640	10,779	1,020	6,700
CPP or QPP benefits	8	2,300	17,432	2,340	17,869	1,630	12,837
Other pensions and superannuation	9	1,550	32,110	1,730	41,781	1,160	32,267
Elected split-pension amount	10	400	5,038	610	7,247	230	2,763
Universal child care benefit (UCCB)	11	940	856	760	735	570	490
Employment insurance and other benefits	12	1,960	18,527	1,380	12,433	890	8,413
Taxable amount of dividends from taxable Canadian corporations	13	940	5,018	1,010	5,543	860	4,684
Interest and other investment income	14	1,250	1,444	1,290	1,650	1,060	1,346
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	290	778	250	624	250	596
Taxable capital gains	17	510	1,279	580	1,536	490	1,551
RRSP income	18	690	3,213	690	3,660	590	3,313
Other income	19	760	2,643	710	2,845	590	2,788
Net business income	20	430	5,155	380	3,848	300	4,120
Net professional income	21	40	429	50	322	30	566
Net commission income	22	50	375			30	250
Net farming income	23	120	524	110	515	90	493
Net fishing income	24	120	1,343	130	2,398	120	2,754
Workers' compensation benefits	25	220	1,782	160	1,372	150	1,351
Social assistance payments	26	20	155				
Net federal supplements	27	80	184	50	123	30	95
Total income assessed	28	7,080	300,748	6,450	305,084	5,040	263,959
Registered pension plan (RPP) deduction	29	1,940	4,550	1,960	5,534	1,760	5,734
RRSP/PRPP deduction	30	1,560	4,225	1,610	4,538	1,520	5,649
Deduction for elected split-pension amount	31	550	4,381	630	5,688	530	5,543
Annual union, professional, or like dues	32	2,210	1,073	2,120	1,147	1,770	1,078
Child care expenses	33	550	2,296	450	2,047	330	1,280
Business investment loss	34						
Moving expenses	35	60	219	30	136	40	197
Support payments made	36						
Carrying charges and interest expenses	37	280	396	370	579	320	530
Deduction for CPP/QPP contributions on self-employment and other earnings	38	440	344	370	325	350	367
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	190	579	200	798	200	893
Clergy residence deduction	42						

Item	Item Code	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)	\$50,000-\$54,999 (#)	\$50,000-\$54,999 (\$)
Other deductions	43	290	257	240	301		
Total deductions before adjustments	44	4,830	18,523	4,660	21,331	3,960	21,773
Social benefits repayment	45						
Net income	46	7,080	282,225	6,450	283,754	5,040	242,186
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	310	2,120	210	1,588	180	1,493
Non-capital losses of other years	50						
Net capital losses of other years	51	70	50	120	133	90	131
Capital gains deduction	52	20	220	10	253		
Northern residents deductions	53						
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	470	3,017	400	2,458	300	1,965
Taxable income assessed	57	7,070	279,210	6,440	281,296	5,030	240,221
Basic personal amount	58	7,080	81,228	6,450	73,930	5,040	57,751
Age amount	59	1,610	10,335	1,660	9,759	1,040	5,621
Spouse or common-law partner amount	60	380	2,286	330	2,202	280	1,929
Amount for an eligible dependant	61	320	3,296	230	2,372	180	1,829
Family caregiver amount for children under 18 years of age	62	60	138	60	140	50	134
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	5,230	8,326	4,500	8,289	3,760	7,784
CPP or QPP contributions on self-employment and other earnings	65	440	344	370	325	350	367
Employment insurance premiums	66	5,230	3,436	4,550	3,399	3,750	3,081
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	70	222	90	276	80	228
Canada employment amount	71	5,640	6,425	4,900	5,579	4,020	4,606
Public transit amount	72	30	16	30	12	30	14
Children's arts amount	73	130	32	120	33	140	37
Home accessibility expenses	74						
Home buyers' amount	75	100	454	80	356	60	290
Pension income amount	76	1,740	3,418	1,950	3,870	1,290	2,550
Caregiver amount	77	70	367	60	336	40	258
Disability amount	78	320	2,544	270	2,160	220	1,720
Disability amount transferred from a dependant	79	130	1,295	140	1,428	120	1,241
Interest paid on student loans	80	370	212	300	192	220	148
Tuition, education, and textbook amounts	81	440	3,317	290	2,224	220	1,996
Tuition, education, and textbook amounts transferred from a child	82	160	875	160	830	180	925
Amounts transferred from spouse or common-law partner	83	280	1,758	220	1,304	160	970
Medical expenses	84	2,360	5,800	2,140	5,221	1,410	3,935

Item	Item Code	\$40,000-\$44,999 (#)	\$40,000-\$44,999 (\$)	\$45,000-\$49,999 (#)	\$45,000-\$49,999 (\$)	\$50,000-\$54,999 (#)	\$50,000-\$54,999 (\$)
Total tax credits on personal amounts	85	7,080	20,428	6,450	18,648	5,040	14,624
Allowable charitable donations and government gifts	86	1,950	1,973	2,050	2,252	1,690	1,897
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,940	533	2,040	610	1,680	560
Total federal non-refundable tax credits	89	7,080	20,961	6,450	19,258	5,040	15,183
Federal dividend tax credit	90	910	545	1,000	651	850	548
Minimum tax carryover	91					10	29
Basic federal tax	92	6,750	20,578	6,280	22,640	4,930	21,422
Federal foreign tax credit	93	280	43	320	72	250	41
Federal political contribution tax credit	94	50	4	90	9	60	9
Investment tax credit	95	50	47	50	104	60	111
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98						
Net federal tax	99	6,740	20,485	6,270	22,456	4,910	21,263
CPP contributions on self-employment	100	440	688	370	649	350	734
Social Benefits repayment	101						
Working income tax benefit (WITB)	102						
Children's fitness tax credit	103	490	39	500	42	450	37
Eligible educator school supply tax credit	104	10	1	20	2	20	2
Net provincial or territorial tax	105	7,000	20,049	6,400	21,806	5,000	19,691
Total tax payable	106	7,010	41,222	6,410	44,913	5,010	41,688

Item	Item Code	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)
Number of taxable returns	1	4,180		6,250		4,720	
Number of non-taxable returns	2	20		20		10	
Total number of returns	3	4,200		6,270		4,740	
Employment income	4	3,320	163,282	4,960	271,574	3,900	249,460
Commissions (from employment)	5	60	1,137	90	1,845	70	2,097
Other employment income	6	290	2,048	420	2,756	330	1,859
Old age security (OAS) pension	7	830	5,392	1,220	7,963	780	5,063
CPP or QPP benefits	8	1,250	9,880	1,900	15,517	1,210	10,039
Other pensions and superannuation	9	900	27,239	1,440	48,380	920	33,751
Elected split-pension amount	10	200	2,394	360	4,590	250	3,142
Universal child care benefit (UCCB)	11	500	446	660	614	530	516
Employment insurance and other benefits	12	620	6,093	860	8,846	580	6,266
Taxable amount of dividends from taxable Canadian corporations	13	750	5,222	1,270	9,748	1,040	11,045
Interest and other investment income	14	900	1,208	1,400	2,275	1,080	1,574
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	220	598	370	850	270	912
Taxable capital gains	17	430	1,474	730	3,006	590	3,108
RRSP income	18	520	3,026	790	5,740	570	4,237
Other income	19	510	2,330	810	4,252	650	4,376
Net business income	20	260	3,660	370	5,430	300	4,398
Net professional income	21	40	496	50	646	60	1,065
Net commission income	22			40	736	40	595
Net farming income	23	70	384	90	1,242	60	150
Net fishing income	24	110	3,357	220	7,792	190	9,036
Workers' compensation benefits	25	80	861	120	1,208	60	651
Social assistance payments	26						
Net federal supplements	27	10	26	20	62	10	30
Total income assessed	28	4,200	241,067	6,270	405,244	4,740	353,583
Registered pension plan (RPP) deduction	29	1,700	6,425	2,650	11,415	2,420	12,965
RRSP/PRPP deduction	30	1,370	5,300	2,240	10,889	1,910	11,193
Deduction for elected split-pension amount	31	420	5,299	680	8,760	460	6,958
Annual union, professional, or like dues	32	1,650	1,110	2,530	1,865	2,250	1,945
Child care expenses	33	290	1,249	400	1,947	320	1,610
Business investment loss	34						
Moving expenses	35	30	165	40	239	30	280
Support payments made	36						
Carrying charges and interest expenses	37	250	438	420	900	390	895
Deduction for CPP/QPP contributions on self-employment and other earnings	38	270	355	390	619	300	550
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						

Item	Item Code	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)
Exploration and development expenses	40						
Other employment expenses	41	200	1,048	300	1,584	240	1,205
Clergy residence deduction	42	20	264	20	328	10	156
Other deductions	43	140	189	170	241	120	324
Total deductions before adjustments	44	3,460	21,965	5,270	38,971	4,190	38,373
Social benefits repayment	45			160	107	470	700
Net income	46	4,200	219,103	6,270	366,166	4,730	314,559
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	100	939	140	1,277	80	685
Non-capital losses of other years	50						
Net capital losses of other years	51	80	43	160	255	130	195
Capital gains deduction	52					30	805
Northern residents deductions	53						
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	220	1,577	380	2,403	260	1,945
Taxable income assessed	57	4,200	217,526	6,270	363,763	4,730	312,647
Basic personal amount	58	4,200	48,178	6,270	71,902	4,740	54,335
Age amount	59	850	4,107	1,250	4,806	800	2,170
Spouse or common-law partner amount	60	270	1,795	360	2,488	250	1,719
Amount for an eligible dependant	61	160	1,571	190	2,008	170	1,699
Family caregiver amount for children under 18 years of age	62	40	104	80	208	30	78
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	3,190	7,229	4,760	11,095	3,730	8,998
CPP or QPP contributions on self-employment and other earnings	65	270	355	390	619	300	550
Employment insurance premiums	66	3,210	2,783	4,780	4,186	3,730	3,343
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	70	198	120	351	70	216
Canada employment amount	71	3,420	3,904	5,090	5,806	3,990	4,554
Public transit amount	72	20	10	20	13	20	10
Children's arts amount	73	120	33	210	59	230	65
Home accessibility expenses	74						
Home buyers' amount	75	50	235	80	351	60	278
Pension income amount	76	1,000	1,955	1,600	3,153	1,060	2,097
Caregiver amount	77			70	343	50	310
Disability amount	78	150	1,176	190	1,504	130	1,032

Item	Item Code	\$55,000-\$59,999 (#)	\$55,000-\$59,999 (\$)	\$60,000-\$69,999 (#)	\$60,000-\$69,999 (\$)	\$70,000-\$79,999 (#)	\$70,000-\$79,999 (\$)
Disability amount transferred from a dependant	79	100	1,055	150	1,594	100	1,043
Interest paid on student loans	80	220	170	320	229	220	170
Tuition, education, and textbook amounts	81	190	1,687	280	2,037	210	1,070
Tuition, education, and textbook amounts transferred from a child	82	160	832	300	1,549	290	1,577
Amounts transferred from spouse or common-law partner	83	120	695	170	971	100	675
Medical expenses	84	1,010	2,693	1,350	3,684	820	2,359
Total tax credits on personal amounts	85	4,200	12,155	6,270	17,855	4,740	13,267
Allowable charitable donations and government gifts	86	1,550	1,797	2,500	2,949	2,010	2,675
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,540	489	2,490	801	2,010	764
Total federal non-refundable tax credits	89	4,200	12,644	6,270	18,656	4,740	14,031
Federal dividend tax credit	90	740	611	1,280	1,185	1,040	1,342
Minimum tax carryover	91						
Basic federal tax	92	4,140	21,073	6,210	39,237	4,700	36,934
Federal foreign tax credit	93	250	54	410	88	350	106
Federal political contribution tax credit	94	60	9	100	14	90	14
Investment tax credit	95	50	75	100	172	90	156
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98						
Net federal tax	99	4,130	20,935	6,200	38,965	4,690	36,658
CPP contributions on self-employment	100	270	710	390	1,238	300	1,100
Social Benefits repayment	101			160	107	470	700
Working income tax benefit (WITB)	102						
Children's fitness tax credit	103	420	38	710	62	730	66
Eligible educator school supply tax credit	104			60	5	100	8
Net provincial or territorial tax	105	4,170	18,625	6,230	33,098	4,700	30,331
Total tax payable	106	4,180	40,270	6,250	73,409	4,720	68,789

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
Number of taxable returns	1	3,210		1,850		3,610	
Number of non-taxable returns	2			10		10	
Total number of returns	3	3,220		1,860		3,620	
Employment income	4	2,700	197,005	1,540	119,043	2,910	267,740
Commissions (from employment)	5	60	2,267	40	1,497	80	4,261
Other employment income	6	180	1,147	140	1,168	340	3,138
Old age security (OAS) pension	7	450	2,871	260	1,641	470	3,017
CPP or QPP benefits	8	730	6,310	460	3,823	860	7,184
Other pensions and superannuation	9	570	22,913	350	14,819	670	29,494
Elected split-pension amount	10	100	1,199	80	976	130	1,033
Universal child care benefit (UCCB)	11	310	291	150	131	180	166
Employment insurance and other benefits	12	360	4,358	230	2,864	540	6,670
Taxable amount of dividends from taxable Canadian corporations	13	730	7,744	520	8,199	1,260	28,850
Interest and other investment income	14	790	1,440	510	1,221	1,140	3,256
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	220	695	130	370	310	1,710
Taxable capital gains	17	420	2,256	290	2,472	670	8,504
RRSP income	18	400	3,589	270	2,744	480	6,496
Other income	19	490	3,100	320	2,812	820	11,720
Net business income	20	230	3,386	130	2,394	280	7,498
Net professional income	21	40	707	30	684	90	3,753
Net commission income	22	20	366			50	2,278
Net farming income	23	50	288	30	52	80	1,520
Net fishing income	24	160	8,947	120	8,004	340	29,924
Workers' compensation benefits	25	40	327	20	118	30	382
Social assistance payments	26						
Net federal supplements	27					10	37
Total income assessed	28	3,220	271,403	1,860	175,616	3,620	428,696
Registered pension plan (RPP) deduction	29	1,770	11,253	870	6,054	1,430	10,594
RRSP/PRPP deduction	30	1,440	9,310	880	7,568	2,030	26,980
Deduction for elected split-pension amount	31	300	4,993	190	3,592	370	7,393
Annual union, professional, or like dues	32	1,630	1,546	760	703	1,160	1,179
Child care expenses	33	210	999	90	345	100	568
Business investment loss	34						
Moving expenses	35	20	201	20	143	20	238
Support payments made	36					30	442
Carrying charges and interest expenses	37	290	790	220	644	490	2,113
Deduction for CPP/QPP contributions on self-employment and other earnings	38	210	425	150	317	450	963

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	130	518	80	290	210	1,094
Clergy residence deduction	42						
Other deductions	43	90	242	60	168	110	485
Total deductions before adjustments	44	2,920	30,621	1,660	19,950	3,300	52,630
Social benefits repayment	45	470	1,075	340	1,038	840	3,417
Net income	46	3,220	239,707	1,860	154,627	3,620	372,737
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	40	342	30	147		
Non-capital losses of other years	50						
Net capital losses of other years	51	110	160	80	138	180	583
Capital gains deduction	52	20	646	20	869	70	3,703
Northern residents deductions	53					30	115
Additional deductions	54	10	38	10	59	30	54
Farming/fishing losses of prior years	55						
Total deductions from net income	56	180	1,223	140	1,388	320	5,046
Taxable income assessed	57	3,220	238,484	1,860	153,240	3,610	367,743
Basic personal amount	58	3,220	36,906	1,860	21,305	3,620	41,500
Age amount	59	400	792	140	291	140	257
Spouse or common-law partner amount	60	200	1,351	130	955	300	2,359
Amount for an eligible dependant	61	130	1,323	70	621	70	705
Family caregiver amount for children under 18 years of age	62	40	93	20	59	40	91
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	2,620	6,438	1,470	3,574	2,770	6,883
CPP or QPP contributions on self-employment and other earnings	65	210	425	150	317	450	963
Employment insurance premiums	66	2,620	2,396	1,470	1,334	2,750	2,503
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70	40	117	20	69	70	201
Canada employment amount	71	2,760	3,156	1,580	1,792	2,990	3,396
Public transit amount	72					20	9
Children's arts amount	73	200	57	110	29	220	70
Home accessibility expenses	74						

Item	Item Code	\$80,000-\$89,999 (#)	\$80,000-\$89,999 (\$)	\$90,000-\$99,999 (#)	\$90,000-\$99,999 (\$)	\$100,000-\$149,999 (#)	\$100,000-\$149,999 (\$)
Home buyers' amount	75	30	142			30	140
Pension income amount	76	620	1,225	400	764	770	1,482
Caregiver amount	77	30	153	20	98	30	183
Disability amount	78	70	584	30	256	70	568
Disability amount transferred from a dependant	79	70	826	50	480	90	1,025
Interest paid on student loans	80	120	71	50	30	80	50
Tuition, education, and textbook amounts	81	160	725	80	268	100	495
Tuition, education, and textbook amounts transferred from a child	82	260	1,478	160	941	360	2,109
Amounts transferred from spouse or common-law partner	83	80	404	40	294	90	486
Medical expenses	84	460	1,572	230	1,100	430	1,653
Total tax credits on personal amounts	85	3,220	9,041	1,860	5,203	3,620	10,086
Allowable charitable donations and government gifts	86	1,470	1,960	890	1,398	1,890	3,322
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,460	537	890	385	1,890	920
Total federal non-refundable tax credits	89	3,220	9,578	1,860	5,588	3,620	11,006
Federal dividend tax credit	90	730	934	520	973	1,250	3,397
Minimum tax carryover	91					30	111
Basic federal tax	92	3,200	30,407	1,850	20,341	3,590	54,952
Federal foreign tax credit	93	260	104	180	145	410	498
Federal political contribution tax credit	94	70	9	40	8	120	22
Investment tax credit	95	90	147	60	113	210	600
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98					40	88
Net federal tax	99	3,200	30,145	1,840	20,074	3,580	53,822
CPP contributions on self-employment	100	210	850	150	635	450	1,927
Social Benefits repayment	101	470	1,075	340	1,038	840	3,417
Working income tax benefit (WITB)	102						
Children's fitness tax credit	103	580	61	320	32	640	67
Eligible educator school supply tax credit	104	90	7	30	3	10	1
Net provincial or territorial tax	105	3,190	24,689	1,850	16,588	3,600	43,109
Total tax payable	106	3,210	56,759	1,850	38,335	3,610	102,274

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)
Number of taxable returns	1	1,240		520	
Number of non-taxable returns	2				
Total number of returns	3	1,240		520	
Employment income	4	930	115,332	370	87,186
Commissions (from employment)	5	50	4,937	30	8,117
Other employment income	6	120	2,421	50	4,000
Old age security (OAS) pension	7	180	1,163	90	570
CPP or QPP benefits	8	300	2,566	140	1,161
Other pensions and superannuation	9	240	11,600	90	10,030
Elected split-pension amount	10	60	575		
Universal child care benefit (UCCB)	11	50	55	10	16
Employment insurance and other benefits	12	160	2,125	40	627
Taxable amount of dividends from taxable Canadian corporations	13	620	31,825	340	32,450
Interest and other investment income	14	530	2,179	320	3,576
Net partnership income (limited or non-active partners only)	15				
Net rental income	16	130	837	60	994
Taxable capital gains	17	360	10,961	250	28,021
RRSP income	18	120	4,114	40	5,497
Other income	19	350	7,542	210	7,152
Net business income	20	100	4,071	40	3,618
Net professional income	21	80	6,075	70	10,103
Net commission income	22				
Net farming income	23	40	525	40	3,500
Net fishing income	24	140	20,197	40	14,029
Workers' compensation benefits	25				
Social assistance payments	26				
Net federal supplements	27				
Total income assessed	28	1,240	230,598	520	221,134
Registered pension plan (RPP) deduction	29	320	3,172	80	879
RRSP/PRPP deduction	30	740	17,532	320	14,205
Deduction for elected split-pension amount	31	130	2,406	60	1,197
Annual union, professional, or like dues	32	230	276	50	115
Child care expenses	33	30	186		
Business investment loss	34				
Moving expenses	35	20	356		
Support payments made	36	20	462		
Carrying charges and interest expenses	37	230	1,125	160	1,068
Deduction for CPP/QPP contributions on self-employment and other earnings	38	200	432	90	189
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39				
Exploration and development expenses	40				
Other employment expenses	41	90	694	30	457
Clergy residence deduction	42				
Other deductions	43	30	516	30	3,647
Total deductions before adjustments	44	1,090	27,352	460	22,634

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)
Social benefits repayment	45	300	1,656	120	716
Net income	46	1,240	201,590	520	197,785
Canadian Forces personnel and police deduction	47				
Security options deductions	48				
Other payments deduction	49				
Non-capital losses of other years	50				
Net capital losses of other years	51	90	677	70	467
Capital gains deduction	52	70	7,236	110	30,701
Northern residents deductions	53				
Additional deductions	54				
Farming/fishing losses of prior years	55				
Total deductions from net income	56	190	8,357	180	31,832
Taxable income assessed	57	1,240	193,232	520	166,147
Basic personal amount	58	1,240	14,233	520	5,945
Age amount	59				
Spouse or common-law partner amount	60	120	1,065	50	423
Amount for an eligible dependant	61				
Family caregiver amount for children under 18 years of age	62	10	30		
Amount for infirm dependants age 18 or older	63				
CPP or QPP contributions through employment	64	870	2,170	330	830
CPP or QPP contributions on self-employment and other earnings	65	200	432	90	189
Employment insurance premiums	66	760	680	250	215
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	20	69	10	30
Canada employment amount	71	960	1,090	380	433
Public transit amount	72				
Children's arts amount	73	90	31	40	13
Home accessibility expenses	74				
Home buyers' amount	75				
Pension income amount	76	270	528	110	193
Caregiver amount	77	20	118		
Disability amount	78				
Disability amount transferred from a dependant	79	40	369		
Interest paid on student loans	80				
Tuition, education, and textbook amounts	81	40	136		
Tuition, education, and textbook amounts transferred from a child	82	130	749	70	390
Amounts transferred from spouse or common-law partner	83				
Medical expenses	84	160	965	90	362
Total tax credits on personal amounts	85	1,240	3,494	520	1,435
Allowable charitable donations and government gifts	86	740	2,481	340	3,487
Eligible cultural and ecological gifts	87				
Total tax credit on donations and gifts	88	740	712	340	1,116
Total federal non-refundable tax credits	89	1,240	4,206	520	2,551

Item	Item Code	\$150,000-\$249,999 (#)	\$150,000-\$249,999 (\$)	\$250,000 and over (#)	\$250,000 and over (\$)
Federal dividend tax credit	90	600	3,756	300	4,159
Minimum tax carryover	91				
Basic federal tax	92	1,230	34,307	510	40,049
Federal foreign tax credit	93	230	312	180	705
Federal political contribution tax credit	94	80	21	30	9
Investment tax credit	95	90	285	30	66
Labour-sponsored funds tax credit (federally registered)	96				
Labour-sponsored funds tax credit (provincially registered)	97				
Alternative minimum tax payable	98	40	197	60	1,291
Net federal tax	99	1,230	33,691	510	39,269
CPP contributions on self-employment	100	200	864	90	377
Social Benefits repayment	101	300	1,656	120	716
Working income tax benefit (WITB)	102				
Children's fitness tax credit	103	220	25	80	10
Eligible educator school supply tax credit	104				
Net provincial or territorial tax	105	1,230	25,355	510	24,637
Total tax payable	106	1,240	61,567	520	64,999