



Income Statistics 2018 (2016 tax year)

Final Table 3 for Alberta

All returns by major source of income (All items are in thousands of dollars)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Number of taxable returns	1	2,201,210		1,589,400		28,660	
Number of non-taxable returns	2	907,490		304,530		15,150	
Total number of returns	3	3,108,690		1,893,930		43,810	
Employment income	4	2,134,370	121,133,964	1,879,400	116,846,460	12,700	346,076
Commissions (from employment)	5	73,450	2,307,584	68,860	2,265,298	110	3,764
Other employment income	6	225,510	1,357,246	171,500	1,249,886	920	3,242
Old age security (OAS) pension	7	475,610	3,020,787	35,970	218,354	12,410	82,776
CPP or QPP benefits	8	625,740	4,646,066	95,160	674,477	13,970	89,104
Other pensions and superannuation	9	360,940	7,524,057	38,940	737,120	5,890	68,212
Elected split-pension amount	10	99,730	1,154,463	18,340	123,023	1,620	9,738
Universal child care benefit (UCCB)	11	447,680	494,574	247,960	239,700	5,660	7,755
Employment insurance and other benefits	12	319,100	2,775,168	229,150	1,506,800	650	6,207
Taxable amount of dividends from taxable Canadian corporations	13	607,920	13,381,415	262,810	1,848,644	24,240	121,885
Interest and other investment income	14	722,190	2,015,257	329,390	468,443	20,270	45,821
Net partnership income (limited or non-active partners only)	15	14,900	30,291	6,480	407	280	-512
Net rental income	16	186,120	746,212	96,710	167,849	2,850	15,812
Taxable capital gains	17	316,570	3,223,713	139,770	437,059	13,270	104,608
RRSP income	18	283,970	2,552,093	176,160	916,794	1,700	20,454
Other income	19	498,270	3,606,113	260,280	1,002,778	12,840	36,779
Net business income	20	208,180	2,653,107	66,190	134,247	2,500	20,189
Net professional income	21	26,640	1,090,742	9,420	49,716	80	781
Net commission income	22	31,760	391,184	14,730	11,629	210	1,522
Net farming income	23	83,000	609,531	18,330	-63,657	42,530	692,129
Net fishing income	24	160	1,847	70	330	60	1,524
Workers' compensation benefits	25	39,320	340,162	23,850	93,292	230	2,012
Social assistance payments	26	247,360	1,584,269	20,620	83,150	3,000	5,995
Net federal supplements	27	152,410	788,316	2,160	5,987	3,920	13,569
Total income assessed	28	3,022,940	177,574,731	1,893,930	129,049,380	43,730	1,699,764
Registered pension plan (RPP) deduction	29	472,640	2,931,334	452,180	2,875,298	1,260	6,553
RRSP/PRPP deduction	30	789,500	5,590,509	680,090	4,470,427	5,270	47,987
Deduction for elected split-pension amount	31	99,740	1,154,649	18,200	200,849	2,000	13,717
Annual union, professional, or like dues	32	564,230	468,345	506,210	447,290	1,660	917
Child care expenses	33	135,410	619,989	109,480	542,267	460	1,301
Business investment loss	34	1,530	51,696	980	31,893		
Moving expenses	35	14,280	57,546	12,560	50,879	10	27
Support payments made	36	6,950	139,022	5,230	101,563	60	1,204
Carrying charges and interest expenses	37	272,400	832,438	121,940	255,562	2,830	10,172
Deduction for CPP/QPP contributions on self-employment and other earnings	38	163,040	132,565	31,100	6,127	14,740	15,510

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	9,420	103,112	3,460	37,556	230	982
Other employment expenses	41	106,920	484,454	99,630	452,457	220	717
Clergy residence deduction	42	3,770	59,728	3,500	57,373	10	126
Other deductions	43	90,040	253,378	47,720	69,906	1,170	1,140
Total deductions before adjustments	44	1,649,630	12,882,705	1,199,390	9,601,269	21,250	100,442
Social benefits repayment	45	79,170	223,271	43,540	90,388	1,550	6,095
Net income	46	3,012,830	164,600,494	1,893,120	119,372,436	41,920	1,630,778
Canadian Forces personnel and police deduction	47	350	5,785				
Security options deductions	48	8,480	338,176	8,000	324,269	20	86
Other payments deduction	49	322,620	2,712,443	45,130	182,395	4,770	21,541
Non-capital losses of other years	50	3,400	27,320	1,340	10,376		
Net capital losses of other years	51	64,830	232,731	28,090	62,928	1,290	3,305
Capital gains deduction	52	10,200	934,075	1,750	44,314	1,670	73,382
Northern residents deductions	53	105,870	367,533	82,630	293,419	2,910	10,029
Additional deductions	54	12,550	58,791	1,540	23,286		
Farming/fishing losses of prior years	55	2,160	25,310	640	4,540	900	13,962
Total deductions from net income	56	510,400	4,704,251	163,360	952,042	10,590	122,977
Taxable income assessed	57	2,968,840	159,909,795	1,893,000	118,420,741	41,740	1,510,410
Basic personal amount	58	3,108,600	35,553,101	1,893,910	21,668,936	43,810	502,574
Age amount	59	472,380	2,927,718	36,030	162,244	11,680	70,066
Spouse or common-law partner amount	60	259,550	2,123,655	189,470	1,592,658	5,000	31,478
Amount for an eligible dependant	61	101,580	1,107,502	67,790	735,137	260	2,697
Family caregiver amount for children under 18 years of age	62	14,600	37,209	11,070	27,988	140	341
Amount for infirm dependants age 18 or older	63	890	5,314	530	3,105		
CPP or QPP contributions through employment	64	2,014,030	3,592,471	1,811,790	3,453,176	8,060	10,835
CPP or QPP contributions on self-employment and other earnings	65	163,040	132,565	31,100	6,127	14,740	15,510
Employment insurance premiums	66	1,894,850	1,296,199	1,732,530	1,248,256	5,870	3,261
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	4,180	12,531	3,310	9,927	210	627
Canada employment amount	71	2,186,730	2,483,786	1,893,230	2,189,456	13,190	14,597
Public transit amount	72	213,700	133,932	179,110	120,447	90	28
Children's arts amount	73	83,580	27,571	69,380	22,771	420	150
Home accessibility expenses	74	1,690	7,494	720	3,175	30	165
Home buyers' amount	75	28,850	130,219	26,840	121,170	40	208
Pension income amount	76	415,690	791,978	55,270	103,986	6,890	12,445



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Caregiver amount	77	21,100	102,633	15,950	79,494	160	735
Disability amount	78	75,530	604,682	13,760	110,792	850	6,814
Disability amount transferred from a dependant	79	28,620	320,238	20,740	238,485	340	3,379
Interest paid on student loans	80	72,520	38,899	66,030	35,251	80	29
Tuition, education, and textbook amounts	81	208,840	1,262,590	181,940	1,073,337	460	2,111
Tuition, education, and textbook amounts transferred from a child	82	59,040	296,516	49,030	246,351	470	2,316
Amounts transferred from spouse or common-law partner	83	101,310	560,326	31,610	158,355	3,210	17,610
Medical expenses	84	381,620	1,006,907	174,990	366,603	8,800	27,082
Total tax credits on personal amounts	85	3,108,640	8,183,775	1,893,930	5,066,852	43,810	108,775
Allowable charitable donations and government gifts	86	634,980	1,538,185	423,250	837,629	13,800	41,119
Eligible cultural and ecological gifts	87	770	15,303	480	591		
Total tax credit on donations and gifts	88	633,470	453,640	422,070	242,750	13,790	11,913
Total federal non-refundable tax credits	89	3,108,640	8,637,415	1,893,930	5,309,602	43,810	120,688
Federal dividend tax credit	90	560,600	1,572,514	260,930	231,123	19,060	13,296
Minimum tax carryover	91	8,180	21,848	1,650	6,773	720	2,349
Basic federal tax	92	2,146,580	21,181,564	1,585,250	17,049,982	24,660	142,920
Federal foreign tax credit	93	195,200	206,179	96,510	130,656	3,560	896
Federal political contribution tax credit	94	20,960	3,719	8,350	1,467	640	109
Investment tax credit	95	1,500	2,738	560	1,169	280	46
Labour-sponsored funds tax credit (federally registered)	96	10	1				
Labour-sponsored funds tax credit (provincially registered)	97	20	4				
Alternative minimum tax payable	98	6,540	40,774	100	670	250	1,677
Net federal tax	99	2,140,910	20,974,056	1,583,340	16,918,051	24,420	141,955
CPP contributions on self-employment	100	163,040	265,130	31,100	12,253	14,740	31,021
Social Benefits repayment	101	79,170	223,271	43,540	90,388	1,550	6,095
Working income tax benefit (WITB)	102	148,930	115,696	105,260	79,437	6,090	5,765
Children's fitness tax credit	103	204,520	18,369	167,290	14,959	1,500	141
Eligible educator school supply tax credit	104	5,230	360	5,000	345		
Net provincial or territorial tax	105	1,889,400	9,589,832	1,435,320	7,730,389	18,490	63,646
Total tax payable	106	2,201,210	31,052,608	1,589,400	24,751,097	28,660	242,719

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	11,070		8,030		90,070	
Number of non-taxable returns	2	1,110		1,860		16,900	
Total number of returns	3	12,190		9,890		106,970	
Employment income	4	2,870	76,786	2,000	27,106	23,470	334,929
Commissions (from employment)	5	60	288	160	1,339	740	8,003
Other employment income	6	490	2,096	280	518	2,690	9,062
Old age security (OAS) pension	7	700	4,482	760	4,886	6,520	40,935
CPP or QPP benefits	8	1,170	9,557	1,180	9,049	11,290	70,459
Other pensions and superannuation	9	530	14,619	380	5,199	3,320	45,816
Elected split-pension amount	10	220	1,927	180	1,419	1,670	12,567
Universal child care benefit (UCCB)	11	2,550	2,843	2,640	3,060	25,950	28,935
Employment insurance and other benefits	12	280	2,167	240	1,657	2,740	19,686
Taxable amount of dividends from taxable Canadian corporations	13	2,560	28,636	1,750	17,724	11,170	76,266
Interest and other investment income	14	4,110	10,690	2,000	2,597	18,530	27,267
Net partnership income (limited or non-active partners only)	15	220	3,447	100	-89	400	578
Net rental income	16	1,080	1,572	950	2,007	6,540	18,540
Taxable capital gains	17	1,510	9,288	1,040	4,706	6,880	30,617
RRSP income	18	830	7,403	1,070	6,766	8,200	47,834
Other income	19	2,230	8,845	1,830	5,098	10,750	27,250
Net business income	20	450	895	570	1,701	104,540	2,371,448
Net professional income	21	12,040	1,002,451	120	-4	370	3,439
Net commission income	22	160	691	9,610	361,850	1,130	3,308
Net farming income	23	140	-104	90	-666	2,320	-6,581
Net fishing income	24						
Workers' compensation benefits	25	20	124	30	168	650	4,178
Social assistance payments	26	120	348	130	404	2,220	7,550
Net federal supplements	27	70	274	90	284	1,350	5,098
Total income assessed	28	12,160	1,189,816	9,860	456,948	106,620	3,190,311
Registered pension plan (RPP) deduction	29	300	3,077	80	198	1,260	4,036
RRSP/PRPP deduction	30	4,440	72,940	2,310	23,477	17,220	104,824
Deduction for elected split-pension amount	31	270	4,066	170	1,558	1,240	10,769
Annual union, professional, or like dues	32	1,500	1,683	440	304	4,290	1,794
Child care expenses	33	1,200	6,100	820	2,616	7,170	20,212
Business investment loss	34	10	173			70	3,116
Moving expenses	35	150	970	50	233	400	1,449
Support payments made	36	70	3,397	20	504	150	2,303
Carrying charges and interest expenses	37	1,380	6,167	810	2,576	4,420	12,969
Deduction for CPP/QPP contributions on self-employment and other earnings	38	10,090	15,500	7,370	9,472	83,940	79,694
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	140	1,173	40	959		
Other employment expenses	41	300	1,160	410	4,409	1,070	5,064
Clergy residence deduction	42					40	404

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other deductions	43	270	398	210	181	1,870	1,672
Total deductions before adjustments	44	11,110	116,864	8,110	46,926	89,740	255,125
Social benefits repayment	45	300	1,377	160	592	700	2,383
Net income	46	11,920	1,073,113	9,440	412,743	103,450	2,974,180
Canadian Forces personnel and police deduction	47						
Security options deductions	48	10	124			10	102
Other payments deduction	49	160	747	200	857	3,480	16,810
Non-capital losses of other years	50			90	489	670	5,864
Net capital losses of other years	51	400	1,878	290	654	1,220	2,978
Capital gains deduction	52	20	493	10	557	190	4,961
Northern residents deductions	53	160	460	170	532	2,640	8,816
Additional deductions	54	20	39				
Farming/fishing losses of prior years	55					90	601
Total deductions from net income	56	820	4,221	750	3,154	8,120	40,922
Taxable income assessed	57	11,910	1,068,948	9,430	409,613	103,350	2,933,896
Basic personal amount	58	12,190	139,309	9,890	113,245	106,970	1,223,670
Age amount	59	620	3,278	770	4,189	7,570	47,500
Spouse or common-law partner amount	60	900	7,282	780	6,273	12,650	102,773
Amount for an eligible dependant	61	370	4,027	400	4,308	4,410	47,808
Family caregiver amount for children under 18 years of age	62	60	148	40	108	610	1,620
Amount for infirm dependants age 18 or older	63					50	282
CPP or QPP contributions through employment	64	2,600	2,462	1,760	904	21,030	12,513
CPP or QPP contributions on self-employment and other earnings	65	10,090	15,500	7,370	9,472	83,940	79,694
Employment insurance premiums	66	2,020	806	1,230	297	16,750	4,783
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					140	405
Canada employment amount	71	3,210	3,342	2,220	2,243	25,140	26,407
Public transit amount	72	580	305	350	189	2,850	1,516
Children's arts amount	73	800	288	390	126	2,700	875
Home accessibility expenses	74						
Home buyers' amount	75	140	661	60	283	510	2,415
Pension income amount	76	730	1,387	530	992	4,670	8,594
Caregiver amount	77	80	450	90	405	670	3,025
Disability amount	78	90	697	80	616	850	6,775
Disability amount transferred from a dependant	79	120	1,252	110	1,167	970	10,894
Interest paid on student loans	80	620	646	180	87	1,490	877
Tuition, education, and textbook amounts	81	1,170	19,581	560	3,240	4,450	27,490

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Tuition, education, and textbook amounts transferred from a child	82	470	2,665	230	1,099	1,400	6,691
Amounts transferred from spouse or common-law partner	83	220	1,042	220	1,082	2,610	14,160
Medical expenses	84	2,340	6,184	1,830	4,023	20,590	40,469
Total tax credits on personal amounts	85	12,190	31,714	9,890	23,165	106,970	250,739
Allowable charitable donations and government gifts	86	4,130	17,106	2,470	6,730	15,570	38,688
Eligible cultural and ecological gifts	87					20	305
Total tax credit on donations and gifts	88	4,130	5,158	2,460	1,953	15,550	11,142
Total federal non-refundable tax credits	89	12,190	36,872	9,890	25,118	106,970	261,881
Federal dividend tax credit	90	2,360	3,603	1,580	2,076	9,140	8,452
Minimum tax carryover	91	20	108			190	477
Basic federal tax	92	8,750	207,145	5,870	55,116	58,130	277,580
Federal foreign tax credit	93	1,190	705	400	153	3,020	7,035
Federal political contribution tax credit	94	220	54	100	16	430	75
Investment tax credit	95					90	147
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98					30	152
Net federal tax	99	8,740	206,414	5,860	54,921	58,010	272,323
CPP contributions on self-employment	100	10,090	31,000	7,370	18,944	83,940	159,388
Social Benefits repayment	101	300	1,377	160	592	700	2,383
Working income tax benefit (WITB)	102	1,110	1,025	1,250	1,148	21,740	20,831
Children's fitness tax credit	103	1,560	158	980	94	7,630	675
Eligible educator school supply tax credit	104					30	2
Net provincial or territorial tax	105	7,410	90,455	4,600	24,291	39,080	115,937
Total tax payable	106	11,070	329,304	8,030	98,762	90,070	550,247

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	147,880		230,840		51,170	
Number of non-taxable returns	2	52,480		180,890		218,840	
Total number of returns	3	200,370		411,730		270,010	
Employment income	4	73,850	1,962,425	44,660	453,512	65,330	425,305
Commissions (from employment)	5	990	16,961	500	2,163	1,270	2,717
Other employment income	6	7,310	29,017	32,450	42,411	4,710	7,285
Old age security (OAS) pension	7	37,050	235,277	332,600	2,207,071	42,260	186,499
CPP or QPP benefits	8	51,840	376,616	385,870	3,120,970	47,150	168,007
Other pensions and superannuation	9	26,050	478,948	273,340	6,015,095	4,880	19,089
Elected split-pension amount	10	9,020	74,673	65,730	912,732	510	2,745
Universal child care benefit (UCCB)	11	31,990	35,655	4,520	3,096	117,660	164,250
Employment insurance and other benefits	12	5,150	54,159	5,120	40,014	68,400	1,070,111
Taxable amount of dividends from taxable Canadian corporations	13	159,570	10,695,777	120,050	466,539	8,310	9,659
Interest and other investment income	14	103,130	1,020,767	196,940	369,514	25,080	15,016
Net partnership income (limited or non-active partners only)	15	4,660	28,285	2,140	-261	110	-21
Net rental income	16	54,950	483,515	17,360	47,985	2,170	2,193
Taxable capital gains	17	60,250	2,385,625	77,870	186,491	4,890	4,906
RRSP income	18	17,030	151,757	33,930	227,722	12,840	41,033
Other income	19	55,880	329,343	88,070	189,545	15,220	34,313
Net business income	20	13,490	78,265	12,350	31,773	4,450	3,779
Net professional income	21	1,870	22,444	1,680	6,836	470	496
Net commission income	22	2,150	9,545	1,350	1,381	1,680	291
Net farming income	23	8,720	2,949	9,280	-5,841	650	-2,886
Net fishing income	24	10	-71				
Workers' compensation benefits	25	930	7,100	4,240	26,794	8,960	203,173
Social assistance payments	26	2,940	5,565	96,830	207,353	118,990	1,265,806
Net federal supplements	27	3,330	10,297	98,820	321,850	41,700	428,245
Total income assessed	28	200,280	18,498,587	411,730	14,879,090	270,010	4,053,486
Registered pension plan (RPP) deduction	29	4,120	16,196	4,240	8,534	5,170	6,408
RRSP/PRPP deduction	30	34,440	323,355	19,810	128,776	12,690	21,802
Deduction for elected split-pension amount	31	8,810	86,377	65,950	800,126	380	1,743
Annual union, professional, or like dues	32	12,920	6,409	17,620	4,030	12,310	3,424
Child care expenses	33	6,360	24,515	310	600	7,970	17,092
Business investment loss	34	190	9,305	150	2,462	30	332
Moving expenses	35	320	1,527	130	622	240	491
Support payments made	36	710	21,358	490	5,080	70	368
Carrying charges and interest expenses	37	58,720	397,412	67,010	107,552	5,780	2,750
Deduction for CPP/QPP contributions on self-employment and other earnings	38	9,870	4,547	2,950	834	1,160	186
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	3,310	47,576	1,550	4,183		
Other employment expenses	41	1,870	9,891	1,290	3,672	1,070	2,434
Clergy residence deduction	42	60	711	120	833		
Other deductions	43	9,440	15,977	16,070	111,546	9,590	10,026
Total deductions before adjustments	44	103,010	965,268	144,610	1,179,332	42,420	68,320

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	15,500	71,972	14,080	39,002	180	436
Net income	46	198,260	17,483,519	411,390	13,665,354	268,980	3,987,690
Canadian Forces personnel and police deduction	47						
Security options deductions	48	160	7,461	80	506	30	68
Other payments deduction	49	5,220	22,122	126,910	556,013	133,470	1,897,899
Non-capital losses of other years	50	680	5,851	270	2,239	50	159
Net capital losses of other years	51	14,970	125,821	15,610	25,881	390	538
Capital gains deduction	52	5,820	800,213	580	4,916	40	97
Northern residents deductions	53	5,960	19,066	6,830	22,465	3,100	8,036
Additional deductions	54	900	2,885	8,940	24,380	570	3,369
Farming/fishing losses of prior years	55	290	5,065	200	758		
Total deductions from net income	56	30,670	989,511	152,270	637,306	136,030	1,910,203
Taxable income assessed	57	198,030	16,497,503	411,000	13,028,967	226,080	2,082,233
Basic personal amount	58	200,360	2,294,005	411,730	4,717,837	270,000	3,087,871
Age amount	59	27,770	133,959	332,360	2,127,766	43,940	308,949
Spouse or common-law partner amount	60	10,330	81,090	15,390	77,322	15,370	138,064
Amount for an eligible dependant	61	2,370	24,947	1,200	11,957	20,600	231,317
Family caregiver amount for children under 18 years of age	62	690	1,660	150	392	1,470	3,983
Amount for infirm dependants age 18 or older	63	80	416	160	950	30	245
CPP or QPP contributions through employment	64	56,300	58,900	24,730	11,396	59,720	18,562
CPP or QPP contributions on self-employment and other earnings	65	9,870	4,547	2,950	834	1,160	186
Employment insurance premiums	66	27,520	10,655	29,470	7,275	51,810	9,925
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	200	585	160	486	90	258
Canada employment amount	71	78,170	85,980	71,580	58,322	67,500	69,784
Public transit amount	72	4,360	2,002	9,120	1,909	8,000	4,032
Children's arts amount	73	5,880	2,133	280	83	2,460	723
Home accessibility expenses	74	110	614	710	3,035	50	131
Home buyers' amount	75	470	2,187	140	545	470	1,924
Pension income amount	76	32,040	60,185	300,670	578,483	5,160	7,652
Caregiver amount	77	1,460	6,870	1,620	6,641	580	2,788
Disability amount	78	4,510	36,240	37,180	296,855	14,480	115,617
Disability amount transferred from a dependant	79	1,610	15,837	1,970	15,757	2,020	25,392
Interest paid on student loans	80	1,080	671	60	13	2,540	1,092
Tuition, education, and textbook amounts	81	7,510	68,414	1,010	2,323	5,350	19,059
Tuition, education, and textbook amounts transferred from a child	82	4,220	21,689	1,300	6,211	540	2,169
Amounts transferred from spouse or common-law partner	83	3,830	19,586	44,310	246,471	10,520	72,558
Medical expenses	84	31,460	132,094	109,210	356,435	18,210	34,565
Total tax credits on personal amounts	85	200,360	459,814	411,730	1,279,396	270,000	623,536
Allowable charitable donations and government gifts	86	48,620	341,763	105,500	198,725	7,640	5,961
Eligible cultural and ecological gifts	87	50	13,108	160	411	30	10
Total tax credit on donations and gifts	88	48,570	108,658	105,360	55,436	7,570	1,589
Total federal non-refundable tax credits	89	200,360	568,473	411,730	1,334,832	270,000	625,125

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal dividend tax credit	90	146,630	1,235,781	100,240	62,008	4,630	866
Minimum tax carryover	91	4,290	8,845	940	1,969		
Basic federal tax	92	137,750	1,847,683	231,730	854,084	50,630	88,358
Federal foreign tax credit	93	34,960	48,768	47,010	11,645	1,310	69
Federal political contribution tax credit	94	3,090	681	7,510	1,212	90	10
Investment tax credit	95	320	900	150	240		
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98	6,100	38,034	20	58		
Net federal tax	99	136,130	1,798,800	230,120	841,053	50,570	88,299
CPP contributions on self-employment	100	9,870	9,093	2,950	1,668	1,160	371
Social Benefits repayment	101	15,500	71,972	14,080	39,002	180	436
Working income tax benefit (WITB)	102	1,430	977	1,050	438	7,760	3,738
Children's fitness tax credit	103	14,500	1,496	620	49	7,480	534
Eligible educator school supply tax credit	104	60	3	40	2	60	3
Net provincial or territorial tax	105	134,790	855,260	179,430	386,849	33,840	31,050
Total tax payable	106	147,880	2,735,134	230,840	1,268,572	51,170	120,159

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	44,090	
Number of non-taxable returns	2	115,720	
Total number of returns	3	159,810	
Employment income	4	30,100	661,367
Commissions (from employment)	5	770	7,051
Other employment income	6	5,160	13,729
Old age security (OAS) pension	7	7,350	40,508
CPP or QPP benefits	8	18,110	127,828
Other pensions and superannuation	9	7,600	139,958
Elected split-pension amount	10	2,450	15,638
Universal child care benefit (UCCB)	11	8,750	9,280
Employment insurance and other benefits	12	7,370	74,367
Taxable amount of dividends from taxable Canadian corporations	13	17,460	116,285
Interest and other investment income	14	22,740	55,142
Net partnership income (limited or non-active partners only)	15	530	-1,543
Net rental income	16	3,500	6,739
Taxable capital gains	17	11,090	60,412
RRSP income	18	32,220	1,132,330
Other income	19	51,180	1,972,164
Net business income	20	3,640	10,809
Net professional income	21	600	4,582
Net commission income	22	750	966
Net farming income	23	940	-5,811
Net fishing income	24		
Workers' compensation benefits	25	400	3,320
Social assistance payments	26	2,520	8,097
Net federal supplements	27	980	2,711
Total income assessed	28	74,620	4,557,348
Registered pension plan (RPP) deduction	29	4,040	11,033
RRSP/PRPP deduction	30	13,230	396,921
Deduction for elected split-pension amount	31	2,720	35,445
Annual union, professional, or like dues	32	7,290	2,494
Child care expenses	33	1,650	5,285
Business investment loss	34	80	3,939
Moving expenses	35	430	1,346
Support payments made	36	160	3,245
Carrying charges and interest expenses	37	9,520	37,278
Deduction for CPP/QPP contributions on self-employment and other earnings	38	1,840	696
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40	460	3,931
Other employment expenses	41	1,080	4,649
Clergy residence deduction	42	20	183
Other deductions	43	3,710	42,532
Total deductions before adjustments	44	29,990	549,159
Social benefits repayment	45	3,170	11,025
Net income	46	74,360	4,000,683

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48	170	5,560
Other payments deduction	49	3,280	14,060
Non-capital losses of other years	50	200	1,377
Net capital losses of other years	51	2,570	8,748
Capital gains deduction	52	120	5,141
Northern residents deductions	53	1,470	4,709
Additional deductions	54	330	3,983
Farming/fishing losses of prior years	55	40	328
Total deductions from net income	56	7,790	43,915
Taxable income assessed	57	74,290	3,957,484
Basic personal amount	58	159,770	1,805,654
Age amount	59	11,660	69,767
Spouse or common-law partner amount	60	9,660	86,717
Amount for an eligible dependant	61	4,170	45,304
Family caregiver amount for children under 18 years of age	62	370	967
Amount for infirm dependants age 18 or older	63	30	225
CPP or QPP contributions through employment	64	28,050	23,724
CPP or QPP contributions on self-employment and other earnings	65	1,840	696
Employment insurance premiums	66	27,660	10,939
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	195
Canada employment amount	71	32,500	33,656
Public transit amount	72	9,250	3,503
Children's arts amount	73	1,270	422
Home accessibility expenses	74	50	238
Home buyers' amount	75	190	827
Pension income amount	76	9,730	18,254
Caregiver amount	77	500	2,224
Disability amount	78	3,730	30,277
Disability amount transferred from a dependant	79	750	8,074
Interest paid on student loans	80	460	233
Tuition, education, and textbook amounts	81	6,400	47,034
Tuition, education, and textbook amounts transferred from a child	82	1,400	7,325
Amounts transferred from spouse or common-law partner	83	4,780	29,463
Medical expenses	84	14,190	39,451
Total tax credits on personal amounts	85	159,770	339,782
Allowable charitable donations and government gifts	86	14,000	50,464
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	13,980	15,040
Total federal non-refundable tax credits	89	159,770	354,823
Federal dividend tax credit	90	16,030	15,309
Minimum tax carryover	91	350	1,276
Basic federal tax	92	43,820	658,696

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93	7,260	6,252
Federal political contribution tax credit	94	510	94
Investment tax credit	95	60	182
Labour-sponsored funds tax credit (federally registered)	96		
Labour-sponsored funds tax credit (provincially registered)	97		
Alternative minimum tax payable	98	20	72
Net federal tax	99	43,720	652,241
CPP contributions on self-employment	100	1,840	1,392
Social Benefits repayment	101	3,170	11,025
Working income tax benefit (WITB)	102	3,240	2,336
Children's fitness tax credit	103	2,970	263
Eligible educator school supply tax credit	104	40	3
Net provincial or territorial tax	105	36,440	291,955
Total tax payable	106	44,090	956,615