



Income Statistics 2018 (2016 tax year)
Final Table 3 for Newfoundland and Labrador
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	290,140		189,260		6,510	
Number of non-taxable returns	2	142,600		32,680		230	
Total number of returns	3	432,740		221,940		6,740	
Employment income	4	262,040	12,198,775	220,570	11,740,892	1,150	11,930
Commissions (from employment)	5	4,560	101,666	4,260	100,620		
Other employment income	6	43,440	147,131	27,300	131,053	110	223
Old age security (OAS) pension	7	103,070	675,117	5,210	31,093	580	3,730
CPP or QPP benefits	8	146,070	895,398	20,590	116,692	1,500	5,701
Other pensions and superannuation	9	67,310	1,403,448	6,130	121,655	120	1,432
Elected split-pension amount	10	22,510	240,438	3,980	25,319	80	422
Universal child care benefit (UCCB)	11	51,730	46,137	31,200	25,711	630	500
Employment insurance and other benefits	12	98,390	1,053,095	58,960	473,204	6,420	106,518
Taxable amount of dividends from taxable Canadian corporations	13	34,000	377,980	15,400	79,544	630	5,328
Interest and other investment income	14	53,580	71,498	22,900	20,355	1,090	884
Net partnership income (limited or non-active partners only)	15	120	1,333	60	80		
Net rental income	16	14,900	39,332	9,070	14,485	100	147
Taxable capital gains	17	20,030	136,049	8,820	21,489		
RRSP income	18	29,500	219,580	17,060	86,123	240	1,118
Other income	19	44,810	361,170	21,480	106,941	710	2,291
Net business income	20	13,880	164,809	4,240	7,622	130	44
Net professional income	21	2,950	175,619	1,060	11,854		
Net commission income	22	2,540	50,268	1,110	1,900		
Net farming income	23	340	1,689	100	-275	120	2,401
Net fishing income	24	9,410	253,505	770	5,169	6,590	230,909
Workers' compensation benefits	25	11,060	112,844	3,960	16,876	90	693
Social assistance payments	26	23,380	206,815	1,900	7,867	40	127
Net federal supplements	27	56,200	264,806	730	1,397		
Total income assessed	28	424,200	19,211,179	221,940	13,150,438	6,740	375,770
Registered pension plan (RPP) deduction	29	79,970	368,536	74,800	359,685		
RRSP/PRPP deduction	30	69,210	491,537	58,500	375,630	930	7,862
Deduction for elected split-pension amount	31	22,510	240,237	3,390	37,236	60	342
Annual union, professional, or like dues	32	112,240	100,236	92,590	94,277	5,860	1,909
Child care expenses	33	13,380	65,403	11,320	58,190	80	261
Business investment loss	34	60	1,582	40	704		
Moving expenses	35	1,370	6,015	1,170	5,184		
Support payments made	36	680	10,282	470	7,518		
Carrying charges and interest expenses	37	10,640	28,530	4,460	11,181	110	337
Deduction for CPP/QPP contributions on self-employment and other earnings	38	17,270	16,278	2,230	436	5,770	6,989



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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	150	1,132	70	935		
Other employment expenses	41	10,180	36,966	9,000	33,400	50	87
Clergy residence deduction	42	640	6,718	580	6,435		
Other deductions	43	14,900	21,732	8,310	7,608	550	408
Total deductions before adjustments	44	206,330	1,395,499	147,320	998,569	6,600	18,411
Social benefits repayment	45	17,900	44,302	14,050	31,502	1,310	4,724
Net income	46	423,530	17,777,464	221,880	12,120,665	6,710	352,950
Canadian Forces personnel and police deduction	47	20	216				
Security options deductions	48	100	6,843				
Other payments deduction	49	88,580	584,398	6,540	26,132		
Non-capital losses of other years	50	250	1,636	90	513		
Net capital losses of other years	51	2,690	6,186	1,100	1,684	30	49
Capital gains deduction	52	420	48,194	90	2,242	60	12,719
Northern residents deductions	53	12,790	84,125	10,170	70,451	260	1,705
Additional deductions	54	1,800	11,483	240	1,068		
Farming/fishing losses of prior years	55	30	294			20	246
Total deductions from net income	56	105,340	743,408	17,990	108,979	560	15,723
Taxable income assessed	57	409,600	17,035,047	221,880	12,011,738	6,700	337,265
Basic personal amount	58	432,730	4,952,407	221,940	2,540,376	6,740	77,264
Age amount	59	101,810	680,355	4,350	20,055	540	2,852
Spouse or common-law partner amount	60	27,280	186,025	15,610	121,182	470	3,121
Amount for an eligible dependant	61	14,700	158,050	9,480	101,467	130	1,340
Family caregiver amount for children under 18 years of age	62	2,990	7,425	2,250	5,493	60	158
Amount for infirm dependants age 18 or older	63	600	3,406	340	1,911	20	90
CPP or QPP contributions through employment	64	249,660	395,886	212,740	378,137	980	505
CPP or QPP contributions on self-employment and other earnings	65	17,270	16,278	2,230	436	5,770	6,989
Employment insurance premiums	66	249,960	152,785	210,440	141,804	6,280	3,671
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	5,460	16,386	3,710	11,115	690	2,082
Canada employment amount	71	275,100	304,355	221,920	256,425	1,230	1,253
Public transit amount	72	2,240	1,029	1,830	877		
Children's arts amount	73	9,080	2,932	8,030	2,595	80	23
Home accessibility expenses	74	170	713	80	294		
Home buyers' amount	75	2,480	11,434	2,300	10,600	20	97
Pension income amount	76	82,110	157,207	9,860	18,688	190	332



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Caregiver amount	77	4,710	24,226	2,990	15,481	210	1,076
Disability amount	78	19,780	158,198	4,740	38,010	160	1,305
Disability amount transferred from a dependant	79	6,380	66,974	4,520	49,157	120	1,220
Interest paid on student loans	80	10,520	5,636	9,390	5,014	40	16
Tuition, education, and textbook amounts	81	25,330	126,196	20,370	94,806	320	856
Tuition, education, and textbook amounts transferred from a child	82	9,280	42,853	7,850	36,225	190	861
Amounts transferred from spouse or common-law partner	83	25,470	151,929	5,170	31,000	200	1,374
Medical expenses	84	95,380	222,251	47,740	93,152	1,720	4,893
Total tax credits on personal amounts	85	432,740	1,176,762	221,940	596,157	6,740	16,709
Allowable charitable donations and government gifts	86	79,440	86,209	43,400	40,889	1,840	1,776
Eligible cultural and ecological gifts	87	70	311				
Total tax credit on donations and gifts	88	78,670	23,728	42,890	11,225	1,810	477
Total federal non-refundable tax credits	89	432,740	1,200,490	221,940	607,383	6,740	17,186
Federal dividend tax credit	90	30,900	44,190	15,300	9,733	610	636
Minimum tax carryover	91	420	1,676	180	976	20	96
Basic federal tax	92	270,280	1,961,744	184,670	1,567,276	6,250	40,950
Federal foreign tax credit	93	9,090	12,208	4,520	10,517		
Federal political contribution tax credit	94	860	178	400	86		
Investment tax credit	95	660	732	60	146	540	505
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98	170	1,549				
Net federal tax	99	270,010	1,948,678	184,510	1,556,559	6,220	40,434
CPP contributions on self-employment	100	17,270	32,556	2,230	873	5,770	13,978
Social Benefits repayment	101	17,900	44,302	14,050	31,502	1,310	4,724
Working income tax benefit (WITB)	102	14,820	10,369	11,000	7,982	140	93
Children's fitness tax credit	103	20,490	1,805	17,970	1,592	270	23
Eligible educator school supply tax credit	104	650	42	640	41		
Net provincial or territorial tax	105	278,980	1,374,402	183,360	1,085,914	6,160	28,248
Total tax payable	106	290,140	3,399,992	189,260	2,674,848	6,510	87,385

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,310		770		5,870	
Number of non-taxable returns	2	70		110		1,180	
Total number of returns	3	1,380		880		7,060	
Employment income	4	390	17,342	130	1,894	1,520	28,360
Commissions (from employment)	5					30	239
Other employment income	6	80	338	40	59	300	570
Old age security (OAS) pension	7	130	871	100	608	620	3,975
CPP or QPP benefits	8	220	1,888	190	1,353	1,260	6,978
Other pensions and superannuation	9	100	3,289	70	1,450	360	8,074
Elected split-pension amount	10	40	246	40	287	240	2,059
Universal child care benefit (UCCB)	11	210	226	180	166	1,810	1,749
Employment insurance and other benefits	12					440	4,429
Taxable amount of dividends from taxable Canadian corporations	13	330	2,904	150	1,027	560	2,750
Interest and other investment income	14	490	1,482	150	95	880	1,388
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	130	295	110	355	480	2,246
Taxable capital gains	17					380	1,804
RRSP income	18	90	1,264	110	930	530	2,806
Other income	19	250	1,391	180	660	590	3,668
Net business income	20	40	125	50	183	6,910	151,802
Net professional income	21	1,370	159,920			30	476
Net commission income	22			860	46,362	60	589
Net farming income	23						
Net fishing income	24					40	423
Workers' compensation benefits	25						
Social assistance payments	26					50	263
Net federal supplements	27					180	662
Total income assessed	28	1,380	192,573	880	56,155	7,030	225,963
Registered pension plan (RPP) deduction	29	80	553			250	626
RRSP/PRPP deduction	30	700	12,053	280	3,086	1,260	8,478
Deduction for elected split-pension amount	31	60	940	50	540	190	2,066
Annual union, professional, or like dues	32	140	219	60	39	520	263
Child care expenses	33	100	764	70	269	420	1,696
Business investment loss	34						
Moving expenses	35	20	126			20	154
Support payments made	36					10	123
Carrying charges and interest expenses	37	160	785	60	145	180	555
Deduction for CPP/QPP contributions on self-employment and other earnings	38	1,070	1,932	680	1,090	5,190	4,979
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41					80	327
Clergy residence deduction	42						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other deductions	43			10	15	110	397
Total deductions before adjustments	44	1,290	18,014	750	6,064	5,720	19,780
Social benefits repayment	45	70	361			100	308
Net income	46	1,350	174,295	850	50,110	6,710	210,045
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					280	1,429
Non-capital losses of other years	50					50	380
Net capital losses of other years	51	40	65			40	117
Capital gains deduction	52						
Northern residents deductions	53					100	591
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56					480	2,689
Taxable income assessed	57	1,350	174,126	850	49,913	6,700	207,467
Basic personal amount	58	1,380	15,834	880	10,056	7,060	80,681
Age amount	59	80	372	90	453	590	3,635
Spouse or common-law partner amount	60	80	567	60	449	550	3,924
Amount for an eligible dependant	61					280	2,995
Family caregiver amount for children under 18 years of age	62	10	30	10	25	50	115
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	350	464	120	77	1,400	1,072
CPP or QPP contributions on self-employment and other earnings	65	1,070	1,932	680	1,090	5,190	4,979
Employment insurance premiums	66	270	150	90	24	1,150	404
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					60	177
Canada employment amount	71	440	457	170	162	1,700	1,744
Public transit amount	72					10	3
Children's arts amount	73	140	54	40	15	190	62
Home accessibility expenses	74						
Home buyers' amount	75					20	90
Pension income amount	76	130	250	110	202	570	1,088
Caregiver amount	77					60	291
Disability amount	78					140	1,088
Disability amount transferred from a dependant	79	30	292	20	153	90	905
Interest paid on student loans	80	110	100	30	23	140	77
Tuition, education, and textbook amounts	81	100	1,386	40	281	230	1,180

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	90	473	40	186	160	736
Amounts transferred from spouse or common-law partner	83	20	122	30	175	240	1,380
Medical expenses	84	330	950	240	493	1,930	3,848
Total tax credits on personal amounts	85	1,380	3,602	880	2,143	7,060	16,584
Allowable charitable donations and government gifts	86	610	1,421	320	578	1,200	1,472
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	610	422	320	167	1,190	403
Total federal non-refundable tax credits	89	1,380	4,024	880	2,310	7,060	16,987
Federal dividend tax credit	90	320	368	130	123	460	327
Minimum tax carryover	91						
Basic federal tax	92	1,160	36,953	660	7,500	3,930	21,856
Federal foreign tax credit	93	170	99	20	1	100	14
Federal political contribution tax credit	94	30	6				
Investment tax credit	95						
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	1,160	36,848	660	7,498	3,930	21,810
CPP contributions on self-employment	100	1,070	3,865	680	2,180	5,190	9,957
Social Benefits repayment	101	70	361			100	308
Working income tax benefit (WITB)	102	60	55	60	52	960	895
Children's fitness tax credit	103	220	25	90	8	480	41
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	1,160	22,191	660	4,950	4,030	14,937
Total tax payable	106	1,310	63,275	770	14,703	5,870	47,047

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	4,860		55,250		21,290	
Number of non-taxable returns	2	1,750		55,670		39,620	
Total number of returns	3	6,610		110,920		60,910	
Employment income	4	2,500	82,820	9,950	87,825	22,430	178,921
Commissions (from employment)	5	30	196	80	174	110	159
Other employment income	6	390	1,661	13,230	10,761	1,260	977
Old age security (OAS) pension	7	1,390	8,870	86,730	575,452	7,690	47,184
CPP or QPP benefits	8	2,270	15,296	103,840	685,450	13,340	43,666
Other pensions and superannuation	9	990	20,700	57,740	1,221,669	760	5,484
Elected split-pension amount	10	420	3,368	16,640	202,272	540	2,868
Universal child care benefit (UCCB)	11	930	949	1,120	676	15,090	15,682
Employment insurance and other benefits	12	580	6,471	4,330	37,620	26,470	413,083
Taxable amount of dividends from taxable Canadian corporations	13	4,160	254,934	10,770	27,101	940	806
Interest and other investment income	14	3,210	22,379	21,010	21,778	2,260	1,086
Net partnership income (limited or non-active partners only)	15	30	1,241				
Net rental income	16	2,390	18,335	2,100	2,818	310	428
Taxable capital gains	17	2,120	94,672	6,770	13,141		
RRSP income	18	480	4,534	6,220	37,404	1,880	7,712
Other income	19	1,710	10,921	11,790	44,012	2,300	7,321
Net business income	20	420	2,136	1,430	2,598	450	32
Net professional income	21	90	1,369	300	1,464		
Net commission income	22	70	634	220	559	150	150
Net farming income	23			70	-296		
Net fishing income	24	90	2,391	240	1,763	1,630	12,491
Workers' compensation benefits	25	60	618	2,560	13,364	4,210	79,616
Social assistance payments	26			740	2,235	20,540	195,794
Net federal supplements	27	160	462	46,450	190,807	8,390	70,699
Total income assessed	28	6,600	555,156	110,920	3,181,524	60,910	1,084,973
Registered pension plan (RPP) deduction	29	390	1,327	1,950	2,872	1,690	1,823
RRSP/PRPP deduction	30	1,160	13,884	3,370	22,502	1,720	3,404
Deduction for elected split-pension amount	31	400	4,045	17,600	188,161	300	1,648
Annual union, professional, or like dues	32	670	363	3,900	874	7,390	1,947
Child care expenses	33	210	910	50	113	1,070	3,002
Business investment loss	34			10	399		
Moving expenses	35	20	53	20	85	60	186
Support payments made	36	30	747	110	990	20	113
Carrying charges and interest expenses	37	1,170	7,921	3,970	6,462	180	214
Deduction for CPP/QPP contributions on self-employment and other earnings	38	320	218	490	162	1,400	424
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	30	102				
Other employment expenses	41	110	369	270	776	530	1,033
Clergy residence deduction	42			30	165		
Other deductions	43	290	325	1,740	7,528		
Total deductions before adjustments	44	3,130	30,413	26,110	231,215	12,550	16,943

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	610	2,721	1,370	3,512		
Net income	46	6,520	522,403	110,890	2,947,114	60,830	1,068,200
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	230	1,170	48,660	206,405	32,250	346,098
Non-capital losses of other years	50	20	139	30	171		
Net capital losses of other years	51	390	2,585	930	1,359		
Capital gains deduction	52	220	32,751				
Northern residents deductions	53	130	708	1,310	7,093	710	2,940
Additional deductions	54			740	4,829	770	5,230
Farming/fishing losses of prior years	55						
Total deductions from net income	56	940	37,592	51,150	220,148	33,500	354,401
Taxable income assessed	57	6,500	484,880	110,800	2,727,013	47,040	714,454
Basic personal amount	58	6,610	75,547	110,920	1,271,567	60,910	696,165
Age amount	59	1,040	5,198	86,670	589,742	7,870	54,830
Spouse or common-law partner amount	60	260	1,804	6,130	21,747	3,470	28,337
Amount for an eligible dependant	61	80	825	310	2,557	4,140	45,806
Family caregiver amount for children under 18 years of age	62	20	59	50	108	510	1,356
Amount for infirm dependants age 18 or older	63			160	859	50	337
CPP or QPP contributions through employment	64	2,200	2,569	6,780	2,813	21,460	7,948
CPP or QPP contributions on self-employment and other earnings	65	320	218	490	162	1,400	424
Employment insurance premiums	66	1,500	603	6,950	1,526	20,160	3,712
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	114	330	999	580	1,728
Canada employment amount	71	2,720	2,925	20,310	12,895	22,870	24,678
Public transit amount	72	20	8	120	43	110	46
Children's arts amount	73	170	59	60	19	320	88
Home accessibility expenses	74			80	342		
Home buyers' amount	75			30	123	80	364
Pension income amount	76	1,280	2,444	67,140	129,004	1,250	2,189
Caregiver amount	77	40	193	760	3,910	540	2,669
Disability amount	78	230	1,835	10,780	86,128	2,960	23,581
Disability amount transferred from a dependant	79	60	475	760	6,094	690	7,738
Interest paid on student loans	80	50	25	30	9	690	321
Tuition, education, and textbook amounts	81	550	5,209	200	494	3,030	19,633
Tuition, education, and textbook amounts transferred from a child	82	130	616	480	2,172	210	899
Amounts transferred from spouse or common-law partner	83	170	847	17,230	101,597	2,020	13,183
Medical expenses	84	1,550	6,902	31,560	90,174	8,140	16,775
Total tax credits on personal amounts	85	6,610	16,287	110,920	348,763	60,910	142,926
Allowable charitable donations and government gifts	86	1,530	5,524	25,360	29,733	3,700	2,401
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	1,520	1,675	25,250	8,028	3,620	623
Total federal non-refundable tax credits	89	6,610	17,962	110,920	356,791	60,910	143,549

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal dividend tax credit	90	3,630	28,904	8,770	3,543	690	85
Minimum tax carryover	91	120	310	60	138		
Basic federal tax	92	4,130	63,256	45,540	143,394	19,260	33,456
Federal foreign tax credit	93	920	564	2,780	771	150	7
Federal political contribution tax credit	94	60	18	330	56		
Investment tax credit	95					20	9
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	4,090	62,648	45,510	142,575	19,240	33,444
CPP contributions on self-employment	100	320	435	490	323	1,400	848
Social Benefits repayment	101	610	2,721	1,370	3,512		
Working income tax benefit (WITB)	102	50	27	140	63	2,220	1,085
Children's fitness tax credit	103	300	30	120	10	890	62
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	4,770	45,911	54,740	117,374	19,310	24,591
Total tax payable	106	4,860	111,717	55,250	263,784	21,290	58,963

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	5,020	
Number of non-taxable returns	2	11,290	
Total number of returns	3	16,310	
Employment income	4	3,400	48,791
Commissions (from employment)	5		
Other employment income	6	730	1,490
Old age security (OAS) pension	7	630	3,335
CPP or QPP benefits	8	2,870	18,373
Other pensions and superannuation	9	1,040	19,695
Elected split-pension amount	10	550	3,598
Universal child care benefit (UCCB)	11	560	478
Employment insurance and other benefits	12	1,140	11,341
Taxable amount of dividends from taxable Canadian corporations	13	1,080	3,588
Interest and other investment income	14	1,590	2,051
Net partnership income (limited or non-active partners only)	15		
Net rental income	16	210	222
Taxable capital gains	17		
RRSP income	18	2,880	77,688
Other income	19	5,820	183,967
Net business income	20	210	267
Net professional income	21	40	365
Net commission income	22	50	55
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25	120	1,161
Social assistance payments	26	100	428
Net federal supplements	27	190	568
Total income assessed	28	7,810	388,628
Registered pension plan (RPP) deduction	29	730	1,531
RRSP/PRPP deduction	30	1,290	44,637
Deduction for elected split-pension amount	31	460	5,259
Annual union, professional, or like dues	32	1,110	344
Child care expenses	33	60	198
Business investment loss	34		
Moving expenses	35	50	125
Support payments made	36		
Carrying charges and interest expenses	37	360	930
Deduction for CPP/QPP contributions on self-employment and other earnings	38	120	48
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	90	254
Clergy residence deduction	42	10	75
Other deductions	43	350	2,365
Total deductions before adjustments	44	2,870	56,091
Social benefits repayment	45	310	1,025
Net income	46	7,780	331,682

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	400	2,129
Non-capital losses of other years	50	30	192
Net capital losses of other years	51	90	293
Capital gains deduction	52	10	25
Northern residents deductions	53	110	527
Additional deductions	54	20	313
Farming/fishing losses of prior years	55		
Total deductions from net income	56	630	3,494
Taxable income assessed	57	7,780	328,193
Basic personal amount	58	16,300	184,917
Age amount	59	580	3,218
Spouse or common-law partner amount	60	650	4,893
Amount for an eligible dependant	61	230	2,413
Family caregiver amount for children under 18 years of age	62	30	81
Amount for infirm dependants age 18 or older	63	10	71
CPP or QPP contributions through employment	64	3,640	2,300
CPP or QPP contributions on self-employment and other earnings	65	120	48
Employment insurance premiums	66	3,140	892
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
Canada employment amount	71	3,760	3,816
Public transit amount	72	140	48
Children's arts amount	73	60	18
Home accessibility expenses	74		
Home buyers' amount	75	10	55
Pension income amount	76	1,570	3,009
Caregiver amount	77	100	503
Disability amount	78	760	6,138
Disability amount transferred from a dependant	79	100	940
Interest paid on student loans	80	60	49
Tuition, education, and textbook amounts	81	500	2,350
Tuition, education, and textbook amounts transferred from a child	82	140	684
Amounts transferred from spouse or common-law partner	83	400	2,252
Medical expenses	84	2,170	5,064
Total tax credits on personal amounts	85	16,300	33,589
Allowable charitable donations and government gifts	86	1,470	2,414
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	1,460	708
Total federal non-refundable tax credits	89	16,300	34,297
Federal dividend tax credit	90	990	469
Minimum tax carryover	91	30	102
Basic federal tax	92	4,700	47,103

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93		
Federal political contribution tax credit	94	20	5
Investment tax credit	95		
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	4,700	46,863
CPP contributions on self-employment	100	120	97
Social Benefits repayment	101	310	1,025
Working income tax benefit (WITB)	102	200	118
Children's fitness tax credit	103	160	15
Eligible educator school supply tax credit	104		
Net provincial or territorial tax	105	4,780	30,285
Total tax payable	106	5,020	78,270