



Income Statistics 2018 (2016 tax year)
Final Table 3 for Northwest Territories
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	21,660		18,670		20	
Number of non-taxable returns	2	10,660		4,500		10	
Total number of returns	3	32,330		23,170		30	
Employment income	4	25,790	1,597,948	23,080	1,566,932		
Commissions (from employment)	5	180	7,603				
Other employment income	6	970	8,536	780	7,839		
Old age security (OAS) pension	7	2,950	19,172	450	2,787		
CPP or QPP benefits	8	4,680	32,308	1,350	9,620		
Other pensions and superannuation	9	2,100	55,298	560	12,327		
Elected split-pension amount	10	630	7,058	250	1,867		
Universal child care benefit (UCCB)	11	5,140	5,545	3,390	3,397		
Employment insurance and other benefits	12	3,400	31,368	2,590	20,924		
Taxable amount of dividends from taxable Canadian corporations	13	2,680	36,023	1,850	8,691		
Interest and other investment income	14	3,760	5,458	2,660	2,585		
Net partnership income (limited or non-active partners only)	15	30	198				
Net rental income	16	1,330	4,984	970	2,679		
Taxable capital gains	17	1,570	10,918	1,080	4,745		
RRSP income	18	2,770	20,798	2,180	11,710		
Other income	19	3,920	27,556	2,750	13,655		
Net business income	20	1,720	25,218	710	1,998		
Net professional income	21	270	9,816	120	749		
Net commission income	22	100	481	70	85		
Net farming income	23	40	217	30	46		
Net fishing income	24	30	59				
Workers' compensation benefits	25	580	5,672	410	2,387		
Social assistance payments	26	4,110	23,399	900	2,546		
Net federal supplements	27	1,270	7,525				
Total income assessed	28	31,390	1,943,493	23,170	1,685,415		
Registered pension plan (RPP) deduction	29	9,460	63,623	9,190	62,835		
RRSP/PRPP deduction	30	7,680	49,030	7,000	41,782		
Deduction for elected split-pension amount	31	640	7,287	230	2,838		
Annual union, professional, or like dues	32	9,670	10,633	9,170	10,476		
Child care expenses	33	1,380	7,584	1,260	7,129		
Business investment loss	34						
Moving expenses	35	350	1,280	330	1,202		
Support payments made	36	50	665	40	432		
Carrying charges and interest expenses	37	710	3,070	450	1,243		
Deduction for CPP/QPP contributions on self-employment and other earnings	38	1,060	963	220	41		

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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	20	78				
Other employment expenses	41	460	1,649				
Clergy residence deduction	42	30	441				
Other deductions	43	850	1,199	630	794		
Total deductions before adjustments	44	17,640	147,651	15,280	130,857		
Social benefits repayment	45	740	2,041	540	1,437		
Net income	46	31,330	1,794,096	23,170	1,553,132		
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	4,950	36,597	1,310	5,008		
Non-capital losses of other years	50	20	204				
Net capital losses of other years	51	280	754	180	347		
Capital gains deduction	52	20	2,018				
Northern residents deductions	53	18,850	128,236	16,140	114,791		
Additional deductions	54	20	213				
Farming/fishing losses of prior years	55						
Total deductions from net income	56	22,580	170,147	16,810	122,785		
Taxable income assessed	57	30,440	1,624,123	23,170	1,430,347		
Basic personal amount	58	32,330	370,212	23,170	265,413		
Age amount	59	2,820	17,277	320	1,348		
Spouse or common-law partner amount	60	1,970	16,515	1,490	12,261		
Amount for an eligible dependant	61	1,760	19,370	1,140	12,418		
Family caregiver amount for children under 18 years of age	62	100	226	80	179		
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	24,160	44,558	21,990	43,366		
CPP or QPP contributions on self-employment and other earnings	65	1,060	963	220	41		
Employment insurance premiums	66	23,570	16,426	21,900	15,982	20	8
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	210	621	190	576		
Canada employment amount	71	26,030	29,502	23,170	26,722		
Public transit amount	72	570	210	510	188		
Children's arts amount	73	510	143	470	134		
Home accessibility expenses	74	10	52				
Home buyers' amount	75	250	1,098				
Pension income amount	76	2,520	4,840	790	1,498		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Caregiver amount	77	100	552	80	447		
Disability amount	78	550	4,443	180	1,417		
Disability amount transferred from a dependant	79	250	2,723	210	2,205		
Interest paid on student loans	80	700	475	670	453		
Tuition, education, and textbook amounts	81	2,450	15,356	2,280	14,157		
Tuition, education, and textbook amounts transferred from a child	82	270	1,331	240	1,175		
Amounts transferred from spouse or common-law partner	83	600	3,346	280	1,404		
Medical expenses	84	1,020	2,424	670	1,720		
Total tax credits on personal amounts	85	32,330	82,912	23,170	60,639		
Allowable charitable donations and government gifts	86	4,210	6,719	3,510	5,031		
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	4,170	1,894	3,470	1,412		
Total federal non-refundable tax credits	89	32,330	84,805	23,170	62,052		
Federal dividend tax credit	90	2,590	4,394	1,870	1,105		
Minimum tax carryover	91	10	29				
Basic federal tax	92	21,360	224,877	18,640	205,418		
Federal foreign tax credit	93	920	365	650	273		
Federal political contribution tax credit	94	200	46	130	29		
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	20	94				
Net federal tax	99	21,330	224,471	18,620	205,112		
CPP contributions on self-employment	100	1,060	1,926	220	82		
Social Benefits repayment	101	740	2,041	540	1,437		
Working income tax benefit (WITB)	102	2,220	1,670	1,800	1,351		
Children's fitness tax credit	103	1,620	132	1,510	123		
Eligible educator school supply tax credit	104	60	5	60	5		
Net provincial or territorial tax	105	20,640	95,774	18,200	88,228		
Total tax payable	106	21,660	324,215	18,670	294,859	20	99

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	110		10		700	
Number of non-taxable returns	2					100	
Total number of returns	3	110		10		800	
Employment income	4					240	5,954
Commissions (from employment)	5						
Other employment income	6						
Old age security (OAS) pension	7	10	69			50	349
CPP or QPP benefits	8	20	186			90	639
Other pensions and superannuation	9					30	747
Elected split-pension amount	10						
Universal child care benefit (UCCB)	11					170	194
Employment insurance and other benefits	12						
Taxable amount of dividends from taxable Canadian corporations	13						
Interest and other investment income	14					110	147
Net partnership income (limited or non-active partners only)	15						
Net rental income	16					40	127
Taxable capital gains	17	10	44				
RRSP income	18					60	314
Other income	19	20	44			90	523
Net business income	20					790	22,383
Net professional income	21	110	8,857				
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25						
Social assistance payments	26					20	68
Net federal supplements	27						
Total income assessed	28	110	10,153			800	32,504
Registered pension plan (RPP) deduction	29					40	158
RRSP/PRPP deduction	30	50	814			180	1,342
Deduction for elected split-pension amount	31					10	113
Annual union, professional, or like dues	32					70	41
Child care expenses	33					40	182
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37					20	161
Deduction for CPP/QPP contributions on self-employment and other earnings	38	100	169			630	701
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						
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	22
Total deductions before adjustments	44	110	1,110			690	2,742
Social benefits repayment	45						
Net income	46	110	9,031			780	29,913
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					30	165
Non-capital losses of other years	50						
Net capital losses of other years	51						
Capital gains deduction	52						
Northern residents deductions	53	80	408			480	2,213
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	80	428			490	2,469
Taxable income assessed	57	110	8,603			770	27,444
Basic personal amount	58	110	1,297			800	9,170
Age amount	59	10	52			60	335
Spouse or common-law partner amount	60					90	768
Amount for an eligible dependant	61						
Family caregiver amount for children under 18 years of age	62						
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64					220	205
CPP or QPP contributions on self-employment and other earnings	65	100	169			630	701
Employment insurance premiums	66					180	76
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						
Canada employment amount	71					250	268
Public transit amount	72					10	2
Children's arts amount	73						
Home accessibility expenses	74						
Home buyers' amount	75						
Pension income amount	76					50	89
Caregiver amount	77						
Disability amount	78						
Disability amount transferred from a dependant	79						
Interest paid on student loans	80						
Tuition, education, and textbook amounts	81						

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						
Amounts transferred from spouse or common-law partner	83						
Medical expenses	84	10	28			70	123
Total tax credits on personal amounts	85	110	309			800	1,878
Allowable charitable donations and government gifts	86	40	83			120	245
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	40	23			120	68
Total federal non-refundable tax credits	89	110	333			800	1,946
Federal dividend tax credit	90						
Minimum tax carryover	91						
Basic federal tax	92	90	1,462			470	3,127
Federal foreign tax credit	93					20	2
Federal political contribution tax credit	94						
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	90	1,473			470	3,125
CPP contributions on self-employment	100	100	337			630	1,401
Social Benefits repayment	101						
Working income tax benefit (WITB)	102	10	12			150	164
Children's fitness tax credit	103	10	1				
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	80	633			430	1,291
Total tax payable	106	110	2,457	10	92	700	5,845

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	340		1,150		430	
Number of non-taxable returns	2	150		1,430		3,290	
Total number of returns	3	490		2,580		3,710	
Employment income	4	210	8,107	670	5,591	1,320	6,176
Commissions (from employment)	5						
Other employment income	6			130	578	20	17
Old age security (OAS) pension	7	70	427	1,840	12,275	480	2,980
CPP or QPP benefits	8	130	948	2,380	18,555	620	1,591
Other pensions and superannuation	9	60	1,510	1,340	39,285	30	116
Elected split-pension amount	10			300	4,610		
Universal child care benefit (UCCB)	11	80	96	120	63	1,280	1,689
Employment insurance and other benefits	12			40	338	680	9,206
Taxable amount of dividends from taxable Canadian corporations	13	350	25,381	300	1,311		
Interest and other investment income	14	250	1,802	500	739	130	36
Net partnership income (limited or non-active partners only)	15						
Net rental income	16	200	2,035	80	106		
Taxable capital gains	17	160	5,036	190	515	30	20
RRSP income	18	50	641	190	1,870	90	173
Other income	19	140	546	390	1,305	160	317
Net business income	20	50	405	120	428		
Net professional income	21			20	77		
Net commission income	22						
Net farming income	23						
Net fishing income	24						
Workers' compensation benefits	25			40	247	110	2,785
Social assistance payments	26			710	2,035	2,420	18,518
Net federal supplements	27			740	3,074	480	4,326
Total income assessed	28	490	47,712	2,580	93,040	3,710	48,124
Registered pension plan (RPP) deduction	29			110	303	40	33
RRSP/PRPP deduction	30	140	1,467	150	1,232		
Deduction for elected split-pension amount	31			340	3,755		
Annual union, professional, or like dues	32	50	25	150	31	150	16
Child care expenses	33	30	133			50	121
Business investment loss	34						
Moving expenses	35						
Support payments made	36						
Carrying charges and interest expenses	37	110	1,294	110	310		
Deduction for CPP/QPP contributions on self-employment and other earnings	38	30	17	40	13		
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						
Clergy residence deduction	42						
Other deductions	43			50	71	120	157
Total deductions before adjustments	44	270	3,535	690	5,917	390	512

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	40	156	130	307		
Net income	46	480	44,100	2,580	86,816	3,700	47,604
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	10	126	970	5,356	2,540	25,629
Non-capital losses of other years	50						
Net capital losses of other years	51	40	240				
Capital gains deduction	52						
Northern residents deductions	53	280	1,534	1,170	6,344	470	1,678
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	300	3,480	1,850	11,971	2,770	27,319
Taxable income assessed	57	480	40,620	2,570	74,845	2,820	20,424
Basic personal amount	58	490	5,588	2,580	29,531	3,710	42,553
Age amount	59			1,830	11,519	490	3,470
Spouse or common-law partner amount	60			90	576	240	2,332
Amount for an eligible dependant	61			40	447	490	5,556
Family caregiver amount for children under 18 years of age	62						
Amount for infirm dependants age 18 or older	63						
CPP or QPP contributions through employment	64	190	263	380	172	1,090	289
CPP or QPP contributions on self-employment and other earnings	65	30	17	40	13		
Employment insurance premiums	66	110	54	360	89	750	125
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						
Canada employment amount	71	210	232	760	734	1,340	1,248
Public transit amount	72						
Children's arts amount	73						
Home accessibility expenses	74						
Home buyers' amount	75						
Pension income amount	76	80	155	1,480	2,884	40	57
Caregiver amount	77						
Disability amount	78			190	1,528	130	1,009
Disability amount transferred from a dependant	79						
Interest paid on student loans	80					10	3
Tuition, education, and textbook amounts	81					40	143
Tuition, education, and textbook amounts transferred from a child	82			10	67		
Amounts transferred from spouse or common-law partner	83			220	1,238	70	454
Medical expenses	84	40	127	150	324	50	56
Total tax credits on personal amounts	85	490	1,078	2,580	7,394	3,710	8,648
Allowable charitable donations and government gifts	86	100	428	370	717	20	15
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	100	125	360	199	20	4
Total federal non-refundable tax credits	89	490	1,202	2,580	7,594	3,710	8,652

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal dividend tax credit	90	310	3,036	270	179		
Minimum tax carryover	91						
Basic federal tax	92	330	4,909	1,140	5,884	420	685
Federal foreign tax credit	93	90	66	130	19		
Federal political contribution tax credit	94						
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	20	91				
Net federal tax	99	330	4,835	1,140	5,856	420	685
CPP contributions on self-employment	100	30	33	40	26		
Social Benefits repayment	101	40	156	130	307		
Working income tax benefit (WITB)	102					190	95
Children's fitness tax credit	103	20	2			20	1
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	270	1,587	1,040	2,348	370	230
Total tax payable	106	340	6,612	1,150	8,537	430	939

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	240	
Number of non-taxable returns	2	1,180	
Total number of returns	3	1,420	
Employment income	4	240	4,587
Commissions (from employment)	5		
Other employment income	6		
Old age security (OAS) pension	7		
CPP or QPP benefits	8	90	679
Other pensions and superannuation	9	50	1,139
Elected split-pension amount	10		
Universal child care benefit (UCCB)	11	80	88
Employment insurance and other benefits	12	40	380
Taxable amount of dividends from taxable Canadian corporations	13	40	147
Interest and other investment income	14	70	72
Net partnership income (limited or non-active partners only)	15		
Net rental income	16	20	14
Taxable capital gains	17	40	153
RRSP income	18	180	5,985
Other income	19	360	11,091
Net business income	20	30	-52
Net professional income	21		
Net commission income	22		
Net farming income	23		
Net fishing income	24		
Workers' compensation benefits	25		
Social assistance payments	26	60	195
Net federal supplements	27		
Total income assessed	28	490	25,097
Registered pension plan (RPP) deduction	29	50	138
RRSP/PRPP deduction	30	90	2,215
Deduction for elected split-pension amount	31		
Annual union, professional, or like dues	32	70	36
Child care expenses	33		
Business investment loss	34		
Moving expenses	35		
Support payments made	36		
Carrying charges and interest expenses	37		
Deduction for CPP/QPP contributions on self-employment and other earnings	38		
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41		
Clergy residence deduction	42		
Other deductions	43		
Total deductions before adjustments	44	180	2,849
Social benefits repayment	45	20	83
Net income	46	490	22,174

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	70	283
Non-capital losses of other years	50		
Net capital losses of other years	51		
Capital gains deduction	52		
Northern residents deductions	53	220	1,161
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	260	1,465
Taxable income assessed	57	490	20,733
Basic personal amount	58	1,420	16,212
Age amount	59	40	247
Spouse or common-law partner amount	60	40	400
Amount for an eligible dependant	61	60	596
Family caregiver amount for children under 18 years of age	62		
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	270	240
CPP or QPP contributions on self-employment and other earnings	65		
Employment insurance premiums	66	240	89
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		
Canada employment amount	71	260	262
Public transit amount	72	30	13
Children's arts amount	73		
Home accessibility expenses	74		
Home buyers' amount	75		
Pension income amount	76	70	128
Caregiver amount	77		
Disability amount	78	40	289
Disability amount transferred from a dependant	79		
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	50	333
Tuition, education, and textbook amounts transferred from a child	82		
Amounts transferred from spouse or common-law partner	83		
Medical expenses	84		
Total tax credits on personal amounts	85	1,420	2,865
Allowable charitable donations and government gifts	86		
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88		
Total federal non-refundable tax credits	89	1,420	2,925
Federal dividend tax credit	90		
Minimum tax carryover	91		
Basic federal tax	92	240	3,282

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93		
Federal political contribution tax credit	94		
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	240	3,276
CPP contributions on self-employment	100		
Social Benefits repayment	101	20	83
Working income tax benefit (WITB)	102	40	37
Children's fitness tax credit	103	10	1
Eligible educator school supply tax credit	104		
Net provincial or territorial tax	105	220	1,413
Total tax payable	106	240	4,776