



Income Statistics 2018 (2016 tax year)
Final Table 3 for Prince Edward Island
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	85,970		54,230		2,590	
Number of non-taxable returns	2	31,200		10,400		320	
Total number of returns	3	117,170		64,630		2,910	
Employment income	4	76,080	2,711,654	63,980	2,574,044	870	13,131
Commissions (from employment)	5	1,660	30,924	1,530	30,045		
Other employment income	6	5,360	36,459	3,390	30,780	20	23
Old age security (OAS) pension	7	27,960	183,138	1,970	11,827	470	3,053
CPP or QPP benefits	8	39,150	258,376	6,640	38,094	740	3,930
Other pensions and superannuation	9	19,620	399,863	1,470	21,738		
Elected split-pension amount	10	6,350	64,755	1,020	5,620		
Universal child care benefit (UCCB)	11	13,740	13,499	8,770	7,952	350	356
Employment insurance and other benefits	12	24,740	231,096	15,780	113,858	2,030	32,169
Taxable amount of dividends from taxable Canadian corporations	13	14,480	163,639	5,340	23,571		
Interest and other investment income	14	20,560	31,873	6,690	5,684		
Net partnership income (limited or non-active partners only)	15	40	238				
Net rental income	16	4,180	12,781	1,690	1,445	130	234
Taxable capital gains	17	8,470	69,808	2,730	6,870	360	5,849
RRSP income	18	8,270	59,199	4,380	17,776		
Other income	19	12,470	68,866	5,390	17,958	520	1,154
Net business income	20	7,120	78,840	2,060	3,360	150	518
Net professional income	21	940	27,560	380	4,028		
Net commission income	22	610	8,602	270	260		
Net farming income	23	1,840	6,551	440	-2,131	870	10,623
Net fishing income	24	3,050	112,954	320	389	2,030	110,999
Workers' compensation benefits	25	2,540	20,990	1,170	4,848	20	114
Social assistance payments	26	4,110	30,190				
Net federal supplements	27	11,480	50,860	230	358	120	428
Total income assessed	28	115,240	4,674,911	64,630	2,920,708	2,910	188,788
Registered pension plan (RPP) deduction	29	20,930	84,850	19,590	82,713	90	261
RRSP/PRPP deduction	30	20,180	126,498	16,310	83,546	710	9,582
Deduction for elected split-pension amount	31	6,340	64,758	690	6,087		
Annual union, professional, or like dues	32	23,710	14,172	20,830	13,444	160	61
Child care expenses	33	5,660	21,583	4,590	18,517	110	376
Business investment loss	34	30	957				
Moving expenses	35	620	3,044	530	2,616		
Support payments made	36	180	2,538	90	1,134		
Carrying charges and interest expenses	37	4,930	11,016	1,660	3,151		
Deduction for CPP/QPP contributions on self-employment and other earnings	38	7,000	6,689	1,170	191	2,050	3,170



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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	30	656				
Other employment expenses	41	2,420	10,353	2,180	9,525	10	30
Clergy residence deduction	42	160	1,796	140	1,690		
Other deductions	43	3,980	8,070	2,160	1,638	150	107
Total deductions before adjustments	44	57,540	357,090	38,840	225,130	2,320	14,248
Social benefits repayment	45	2,690	8,709	820	1,767	890	3,893
Net income	46	114,920	4,312,711	64,620	2,694,335	2,810	172,160
Canadian Forces personnel and police deduction	47						
Security options deductions	48	20	713				
Other payments deduction	49	17,340	101,986	1,980	7,028	140	572
Non-capital losses of other years	50	130	961	40	239		
Net capital losses of other years	51	1,490	3,150	470	456	50	194
Capital gains deduction	52	470	46,239			140	17,359
Northern residents deductions	53	90	281				
Additional deductions	54	970	4,940	130	742		
Farming/fishing losses of prior years	55	80	948			40	656
Total deductions from net income	56	20,120	159,290	2,760	10,825	360	18,803
Taxable income assessed	57	113,410	4,154,539	64,610	2,683,513	2,810	153,644
Basic personal amount	58	117,170	1,338,139	64,630	738,623	2,910	33,343
Age amount	59	27,590	177,878	1,920	9,805	400	2,211
Spouse or common-law partner amount	60	6,280	41,843	3,830	27,190	190	1,247
Amount for an eligible dependant	61	4,640	48,729	3,250	33,938		
Family caregiver amount for children under 18 years of age	62	780	2,020	620	1,588		
Amount for infirm dependants age 18 or older	63	120	681	70	396		
CPP or QPP contributions through employment	64	70,940	100,204	60,890	95,038	680	550
CPP or QPP contributions on self-employment and other earnings	65	7,000	6,689	1,170	191	2,050	3,170
Employment insurance premiums	66	71,970	40,349	60,700	36,764	2,230	1,594
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	700	2,100	110	330
Canada employment amount	71	78,050	88,408	64,490	74,590	890	872
Public transit amount	72	830	270	660	233		
Children's arts amount	73	2,150	607	1,780	505		
Home accessibility expenses	74	90	398	30	116		
Home buyers' amount	75	850	3,853	740	3,346	10	70
Pension income amount	76	23,240	44,329	2,400	4,450	240	414



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Caregiver amount	77	790	4,126	490	2,605	30	133
Disability amount	78	6,000	48,033	1,260	10,131		
Disability amount transferred from a dependant	79	1,720	18,259	1,190	13,044	50	477
Interest paid on student loans	80	3,580	2,173	3,200	1,955	20	7
Tuition, education, and textbook amounts	81	7,370	44,053	6,120	36,527	120	337
Tuition, education, and textbook amounts transferred from a child	82	2,620	14,047	2,130	11,450		
Amounts transferred from spouse or common-law partner	83	5,610	33,208	1,430	8,793	130	812
Medical expenses	84	28,760	72,253	13,250	20,821		
Total tax credits on personal amounts	85	117,170	320,026	64,630	170,137	2,910	7,349
Allowable charitable donations and government gifts	86	25,250	32,824	13,540	13,348	890	1,165
Eligible cultural and ecological gifts	87	20	269				
Total tax credit on donations and gifts	88	25,070	9,188	13,420	3,671	880	320
Total federal non-refundable tax credits	89	117,170	329,214	64,630	173,808	2,910	7,669
Federal dividend tax credit	90	12,550	19,119	5,170	2,793		
Minimum tax carryover	91	200	651	70	298		
Basic federal tax	92	75,960	393,083	50,970	281,739	2,340	20,232
Federal foreign tax credit	93	4,000	2,298	1,400	1,304	120	8
Federal political contribution tax credit	94	950	146	380	61		
Investment tax credit	95	1,130	2,076	90	125	970	1,825
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	50,900	280,255	2,290	18,386
CPP contributions on self-employment	100	7,000	13,378	1,170	383	2,050	6,341
Social Benefits repayment	101	2,690	8,709	820	1,767	890	3,893
Working income tax benefit (WITB)	102	5,830	4,324	4,260	3,220	120	103
Children's fitness tax credit	103	7,050	616	5,840	513	220	23
Eligible educator school supply tax credit	104	420	32				
Net provincial or territorial tax	105	84,700	332,553	54,010	232,950	2,420	14,742
Total tax payable	106	85,970	743,218	54,230	515,356	2,590	43,362

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	320		170		3,100	
Number of non-taxable returns	2	30		10		560	
Total number of returns	3	350		180		3,650	
Employment income	4	90	1,354	40	526	870	12,211
Commissions (from employment)	5						
Other employment income	6					80	244
Old age security (OAS) pension	7					390	2,482
CPP or QPP benefits	8	70	519	50	317	740	4,138
Other pensions and superannuation	9	40	795			210	3,261
Elected split-pension amount	10					140	1,062
Universal child care benefit (UCCB)	11					790	796
Employment insurance and other benefits	12					280	2,592
Taxable amount of dividends from taxable Canadian corporations	13	70	754	40	285	350	1,644
Interest and other investment income	14	90	263			570	823
Net partnership income (limited or non-active partners only)	15						
Net rental income	16					270	581
Taxable capital gains	17	50	357	20	79	260	1,388
RRSP income	18	30	189			270	1,464
Other income	19	60	268	30	62	270	1,027
Net business income	20					3,570	72,973
Net professional income	21	340	21,964			20	298
Net commission income	22			180	7,825		
Net farming income	23					70	-375
Net fishing income	24					30	309
Workers' compensation benefits	25					30	236
Social assistance payments	26						
Net federal supplements	27					120	419
Total income assessed	28	350	26,967	180	10,183	3,640	108,135
Registered pension plan (RPP) deduction	29					80	174
RRSP/PRPP deduction	30	130	2,025	50	567	640	4,141
Deduction for elected split-pension amount	31	20	268	20	155	90	771
Annual union, professional, or like dues	32					210	65
Child care expenses	33	20	89			240	780
Business investment loss	34						
Moving expenses	35					20	96
Support payments made	36						
Carrying charges and interest expenses	37	40	170			80	202
Deduction for CPP/QPP contributions on self-employment and other earnings	38	280	385	150	203	2,680	2,533
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41					30	96
Clergy residence deduction	42						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other deductions	43					60	49
Total deductions before adjustments	44	310	3,258	160	1,086	2,930	9,199
Social benefits repayment	45	10	57			40	117
Net income	46	340	23,672	180	9,078	3,500	99,924
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					160	677
Non-capital losses of other years	50					50	439
Net capital losses of other years	51						
Capital gains deduction	52						
Northern residents deductions	53						
Additional deductions	54					10	28
Farming/fishing losses of prior years	55						
Total deductions from net income	56					250	1,379
Taxable income assessed	57	340	23,463	180	9,045	3,490	98,571
Basic personal amount	58	350	3,950	180	2,031	3,650	41,741
Age amount	59	30	142	30	172	400	2,516
Spouse or common-law partner amount	60					290	1,963
Amount for an eligible dependant	61					130	1,395
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	80	50	30	22	780	473
CPP or QPP contributions on self-employment and other earnings	65	280	385	150	203	2,680	2,533
Employment insurance premiums	66	60	18	20	9	670	195
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
Canada employment amount	71	100	98	40	41	920	965
Public transit amount	72						
Children's arts amount	73	10	4			60	18
Home accessibility expenses	74						
Home buyers' amount	75						
Pension income amount	76					320	604
Caregiver amount	77					20	95
Disability amount	78					80	600
Disability amount transferred from a dependant	79					50	452
Interest paid on student loans	80	10	9			60	47
Tuition, education, and textbook amounts	81					120	633

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			10	60	80	414
Amounts transferred from spouse or common-law partner	83					150	836
Medical expenses	84	80	142			1,060	1,978
Total tax credits on personal amounts	85	350	831	180	469	3,650	8,657
Allowable charitable donations and government gifts	86	130	470			680	802
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	130	142			680	219
Total federal non-refundable tax credits	89	350	973	180	500	3,650	8,876
Federal dividend tax credit	90	70	92	30	35	280	194
Minimum tax carryover	91						
Basic federal tax	92	240	3,977	140	1,117	2,100	8,823
Federal foreign tax credit	93	40	7				
Federal political contribution tax credit	94	20	5			30	4
Investment tax credit	95					20	39
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	3,956	140	1,116	2,100	8,697
CPP contributions on self-employment	100	280	770	150	406	2,680	5,066
Social Benefits repayment	101	10	57			40	117
Working income tax benefit (WITB)	102	40	33			520	496
Children's fitness tax credit	103					250	22
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	260	2,768	150	901	2,450	7,329
Total tax payable	106	320	7,553	170	2,442	3,100	21,217

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	2,680		17,580		4,070	
Number of non-taxable returns	2	960		10,330		6,180	
Total number of returns	3	3,640		27,910		10,250	
Employment income	4	1,300	33,072	3,420	28,942	4,710	37,934
Commissions (from employment)	5					40	39
Other employment income	6	140	901	1,390	3,613	190	176
Old age security (OAS) pension	7	890	5,644	22,270	148,043	1,630	10,194
CPP or QPP benefits	8	1,210	8,021	26,570	189,857	2,390	8,336
Other pensions and superannuation	9	560	8,893	16,700	356,632		
Elected split-pension amount	10	220	1,386	4,710	55,268	70	233
Universal child care benefit (UCCB)	11	430	409	350	249	2,830	3,531
Employment insurance and other benefits	12	210	1,902	1,140	8,122	5,070	70,480
Taxable amount of dividends from taxable Canadian corporations	13	2,350	119,223	5,100	14,447		
Interest and other investment income	14	2,100	12,926	8,990	10,270	600	304
Net partnership income (limited or non-active partners only)	15	20	223				
Net rental income	16	1,030	9,107	890	1,300	80	65
Taxable capital gains	17	1,310	45,930	3,400	7,659	120	191
RRSP income	18	220	1,758	2,190	13,238	330	949
Other income	19	880	3,667	3,640	10,356	440	935
Net business income	20	270	1,233	780	1,210	180	53
Net professional income	21	40	433	130	699		
Net commission income	22	30	169	60	62	40	23
Net farming income	23	110	-454	300	-787		
Net fishing income	24	20	137	60	158	570	928
Workers' compensation benefits	25	20	148	550	2,986	720	12,446
Social assistance payments	26	10	30	440	1,466	3,020	26,748
Net federal supplements	27	150	449	9,260	36,307	1,530	12,714
Total income assessed	28	3,640	255,379	27,910	890,391	10,240	187,136
Registered pension plan (RPP) deduction	29	150	414	520	729	310	199
RRSP/PRPP deduction	30	550	6,232	1,100	7,251	360	797
Deduction for elected split-pension amount	31	230	1,951	5,030	53,436		
Annual union, professional, or like dues	32	220	107	1,190	251	860	165
Child care expenses	33	90	331	30	52	550	1,354
Business investment loss	34						
Moving expenses	35	10	50			20	64
Support payments made	36			60	574		
Carrying charges and interest expenses	37	710	4,052	2,100	2,806		
Deduction for CPP/QPP contributions on self-employment and other earnings	38	160	76	170	49	290	65
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41			70	377	60	94
Clergy residence deduction	42						
Other deductions	43	200	144	670	5,339		
Total deductions before adjustments	44	1,590	14,355	8,350	71,157	2,320	3,355

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	320	1,374	500	1,169		
Net income	46	3,610	239,860	27,900	818,189	10,230	183,792
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	170	599	9,920	40,759	4,850	51,908
Non-capital losses of other years	50	20	129				
Net capital losses of other years	51	260	1,642	590	547		
Capital gains deduction	52	210	26,300	50	1,116		
Northern residents deductions	53						
Additional deductions	54	30	70	590	2,795	180	1,232
Farming/fishing losses of prior years	55						
Total deductions from net income	56	610	28,844	10,900	45,386	5,010	53,181
Taxable income assessed	57	3,600	211,021	27,850	773,408	8,790	130,800
Basic personal amount	58	3,640	40,685	27,910	319,641	10,250	116,934
Age amount	59	700	3,384	22,200	146,677	1,660	11,619
Spouse or common-law partner amount	60	300	2,029	890	3,272	570	4,425
Amount for an eligible dependant	61	50	457	130	1,203	970	10,521
Family caregiver amount for children under 18 years of age	62					90	263
Amount for infirm dependants age 18 or older	63			30	183		
CPP or QPP contributions through employment	64	1,140	1,173	2,080	795	4,470	1,608
CPP or QPP contributions on self-employment and other earnings	65	160	76	170	49	290	65
Employment insurance premiums	66	730	254	2,480	496	4,340	806
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	10	39	50	159	40	111
Canada employment amount	71	1,390	1,548	4,560	4,163	4,770	5,210
Public transit amount	72			40	15	20	6
Children's arts amount	73	140	41			70	17
Home accessibility expenses	74			50	237		
Home buyers' amount	75			30	107		
Pension income amount	76	700	1,287	18,880	36,310	190	299
Caregiver amount	77			160	801		
Disability amount	78	150	1,229	3,520	28,049	710	5,621
Disability amount transferred from a dependant	79			200	1,590	160	1,959
Interest paid on student loans	80	20	14	20	12	220	120
Tuition, education, and textbook amounts	81	260	2,143	50	163	540	3,023
Tuition, education, and textbook amounts transferred from a child	82	100	534	130	673	30	112
Amounts transferred from spouse or common-law partner	83	110	555	3,400	19,786	280	1,816
Medical expenses	84	750	3,117	10,670	39,031	1,650	3,721
Total tax credits on personal amounts	85	3,640	8,867	27,910	90,515	10,250	25,310
Allowable charitable donations and government gifts	86	960	4,481	8,120	11,691		
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	960	1,346	8,100	3,217	440	102
Total federal non-refundable tax credits	89	3,640	10,213	27,910	93,732	10,250	25,411

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal dividend tax credit	90	2,070	13,753	3,920	1,841		
Minimum tax carryover	91	70	150				
Basic federal tax	92	2,220	20,475	13,370	42,604	3,460	5,463
Federal foreign tax credit	93	570	397	1,620	396		
Federal political contribution tax credit	94	90	18	360	50	10	1
Investment tax credit	95	20	38	20	10		
Labour-sponsored funds tax credit (federally registered)	96						
Labour-sponsored funds tax credit (provincially registered)	97						
Alternative minimum tax payable	98	140	1,348				
Net federal tax	99	2,190	20,022	13,340	42,148	3,450	5,451
CPP contributions on self-employment	100	160	153	170	97	290	129
Social Benefits repayment	101	320	1,374	500	1,169		
Working income tax benefit (WITB)	102	50	38	90	38	690	359
Children's fitness tax credit	103	280	25	60	4	310	21
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	2,630	17,758	17,550	43,950	4,000	5,412
Total tax payable	106	2,680	39,308	17,580	87,364	4,070	11,008

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,240	
Number of non-taxable returns	2	2,420	
Total number of returns	3	3,660	
Employment income	4	810	10,440
Commissions (from employment)	5	10	166
Other employment income	6	130	692
Old age security (OAS) pension	7	270	1,465
CPP or QPP benefits	8	760	5,166
Other pensions and superannuation	9	360	6,104
Elected split-pension amount	10	90	549
Universal child care benefit (UCCB)	11	120	112
Employment insurance and other benefits	12	220	1,800
Taxable amount of dividends from taxable Canadian corporations	13	330	1,051
Interest and other investment income	14	450	529
Net partnership income (limited or non-active partners only)	15		
Net rental income	16	50	-39
Taxable capital gains	17	220	1,485
RRSP income	18	720	23,059
Other income	19	1,260	33,439
Net business income	20	90	-458
Net professional income	21	20	31
Net commission income	22		
Net farming income	23	20	-220
Net fishing income	24		
Workers' compensation benefits	25	30	212
Social assistance payments	26		
Net federal supplements	27		
Total income assessed	28	1,750	87,225
Registered pension plan (RPP) deduction	29	190	323
RRSP/PRPP deduction	30	340	12,357
Deduction for elected split-pension amount	31	150	1,634
Annual union, professional, or like dues	32	200	55
Child care expenses	33		
Business investment loss	34		
Moving expenses	35	20	111
Support payments made	36		
Carrying charges and interest expenses	37	140	269
Deduction for CPP/QPP contributions on self-employment and other earnings	38	50	17
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	20	49
Clergy residence deduction	42		
Other deductions	43		
Total deductions before adjustments	44	720	15,303
Social benefits repayment	45	100	296
Net income	46	1,740	71,701

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	100	398
Non-capital losses of other years	50		
Net capital losses of other years	51	50	88
Capital gains deduction	52		
Northern residents deductions	53		
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	170	631
Taxable income assessed	57	1,740	71,075
Basic personal amount	58	3,660	41,191
Age amount	59	250	1,351
Spouse or common-law partner amount	60	190	1,508
Amount for an eligible dependant	61	60	555
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	800	495
CPP or QPP contributions on self-employment and other earnings	65	50	17
Employment insurance premiums	66	730	213
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	890	922
Public transit amount	72	90	12
Children's arts amount	73	30	7
Home accessibility expenses	74		
Home buyers' amount	75		
Pension income amount	76	430	822
Caregiver amount	77		
Disability amount	78	210	1,724
Disability amount transferred from a dependant	79	30	251
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	150	1,057
Tuition, education, and textbook amounts transferred from a child	82	40	167
Amounts transferred from spouse or common-law partner	83	100	483
Medical expenses	84	510	1,619
Total tax credits on personal amounts	85	3,660	7,891
Allowable charitable donations and government gifts	86	420	514
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88		
Total federal non-refundable tax credits	89	3,660	8,033
Federal dividend tax credit	90	300	137
Minimum tax carryover	91		
Basic federal tax	92	1,130	8,653

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93	120	101
Federal political contribution tax credit	94	30	4
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	1,120	8,536
CPP contributions on self-employment	100	50	33
Social Benefits repayment	101	100	296
Working income tax benefit (WITB)	102		
Children's fitness tax credit	103	50	4
Eligible educator school supply tax credit	104		
Net provincial or territorial tax	105	1,230	6,743
Total tax payable	106	1,240	15,608