



Income Statistics 2018 (2016 tax year)

Final Table 3 for Quebec

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	4,143,780		2,855,340		11,220	
Number of non-taxable returns	2	2,417,810		696,710		9,930	
Total number of returns	3	6,561,590		3,552,050		21,150	
Employment income	4	4,035,460	169,516,116	3,528,550	162,912,884	6,610	142,012
Commissions (from employment)	5	141,930	2,926,131	131,880	2,842,735	70	743
Other employment income	6	523,540	1,758,628	362,040	1,530,863	750	1,576
Old age security (OAS) pension	7	1,496,220	9,671,082	60,000	350,954	4,220	27,366
CPP or QPP benefits	8	1,928,360	12,773,247	212,690	1,374,549	6,320	34,482
Other pensions and superannuation	9	1,155,530	23,967,413	69,790	1,172,830	2,370	28,386
Elected split-pension amount	10	307,200	3,295,979	57,710	363,155	700	4,698
Universal child care benefit (UCCB)	11	794,730	795,566	496,920	464,637	3,040	3,358
Employment insurance and other benefits	12	768,230	5,357,506	586,860	3,292,477	2,050	22,411
Taxable amount of dividends from taxable Canadian corporations	13	800,030	12,101,718	314,180	1,717,089	4,990	27,111
Interest and other investment income	14	1,258,920	2,693,860	472,170	481,627	7,530	16,854
Net partnership income (limited or non-active partners only)	15	7,040	49,451	2,490	-83		
Net rental income	16	399,970	1,790,947	183,760	186,105	1,880	7,899
Taxable capital gains	17	501,720	4,933,633	187,450	574,449	3,880	57,871
RRSP income	18	507,830	2,863,526	289,930	792,479	1,090	6,733
Other income	19	844,550	6,339,070	362,510	1,334,389	7,230	23,016
Net business income	20	453,990	5,509,799	132,870	250,903	1,210	8,760
Net professional income	21	96,930	4,762,387	29,250	140,944	80	1,346
Net commission income	22	39,550	767,755	12,600	27,645	30	248
Net farming income	23	43,640	228,293	11,500	-25,714	19,280	275,870
Net fishing income	24	1,160	52,677	90	223	890	51,103
Workers' compensation benefits	25	172,550	1,560,004	92,920	386,178	230	2,370
Social assistance payments	26	332,970	2,511,657	34,320	105,098	30	111
Net federal supplements	27	677,100	3,258,825	9,290	21,227	1,960	7,677
Total income assessed	28	6,419,600	279,649,811	3,552,050	180,317,136	21,100	752,122
Registered pension plan (RPP) deduction	29	1,463,150	5,430,219	1,365,980	5,292,946	1,350	3,319
RRSP/PRPP deduction	30	1,581,490	10,355,206	1,329,160	6,672,096	4,280	32,747
Deduction for elected split-pension amount	31	307,250	3,294,932	33,710	312,777	800	5,422
Annual union, professional, or like dues	32	1,705,750	1,180,909	1,513,170	1,109,579	1,720	874
Child care expenses	33	507,880	1,602,294	393,880	1,327,256	1,780	3,771
Business investment loss	34	1,870	54,277	1,110	24,711		
Moving expenses	35	8,460	34,393	7,340	30,165		
Support payments made	36	9,930	151,996	5,320	71,521	40	395
Carrying charges and interest expenses	37	219,030	816,139	76,710	199,384	950	2,755
Deduction for CPP/QPP contributions on self-employment and other earnings	38	409,890	338,239	79,910	13,101	13,620	12,745

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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	462,010	34,968	104,050	1,543	14,760	1,292
Exploration and development expenses	40	6,050	167,682	2,290	85,414		
Other employment expenses	41	117,210	512,373	108,030	472,954	110	318
Clergy residence deduction	42	1,950	20,699	1,680	18,960		
Other deductions	43	172,360	608,309	104,630	97,901	700	1,522
Total deductions before adjustments	44	3,594,080	24,607,625	2,578,720	15,733,388	17,050	65,298
Social benefits repayment	45	102,950	275,898	46,960	77,796	670	2,705
Net income	46	6,405,330	254,984,760	3,550,780	164,518,965	20,160	699,312
Canadian Forces personnel and police deduction	47	670	16,710				
Security options deductions	48	5,010	260,943	4,670	252,641		
Other payments deduction	49	1,163,910	7,329,259	134,930	512,493	2,200	10,119
Non-capital losses of other years	50	6,480	56,621	2,280	14,389	20	54
Net capital losses of other years	51	88,390	282,379	30,300	52,944	520	820
Capital gains deduction	52	12,010	1,049,378	2,380	64,476	1,000	81,208
Northern residents deductions	53	27,140	116,845	17,850	86,158	490	2,088
Additional deductions	54	45,570	440,430	3,390	139,534		
Farming/fishing losses of prior years	55	1,730	13,751	500	2,430	760	7,815
Total deductions from net income	56	1,318,620	9,568,378	194,690	1,141,848	4,810	102,456
Taxable income assessed	57	6,223,670	245,448,575	3,550,040	163,378,858	20,080	597,527
Basic personal amount	58	6,561,490	75,011,273	3,552,020	40,630,868	21,150	242,694
Age amount	59	1,481,650	9,714,182	59,920	309,414	4,060	26,304
Spouse or common-law partner amount	60	421,340	2,988,744	247,650	1,911,397	3,150	20,316
Amount for an eligible dependant	61	228,350	2,396,500	156,930	1,644,768	340	3,445
Family caregiver amount for children under 18 years of age	62	24,510	59,756	18,730	45,124	100	242
Amount for infirm dependants age 18 or older	63	1,970	7,210	900	3,398		
CPP or QPP contributions through employment	64	3,731,520	6,373,736	3,377,900	6,134,704	5,520	6,047
CPP or QPP contributions on self-employment and other earnings	65	409,890	338,239	79,910	13,101	13,620	12,745
Employment insurance premiums	66	3,694,820	1,861,877	3,357,160	1,789,032	4,810	2,072
PPIP premiums paid	67	3,781,190	779,510			6,200	738
PPIP premiums payable on employment income	68	117,220	24,457	107,370	23,644	120	16
PPIP premiums payable on self-employment income	69	465,540	45,129			14,770	1,666
Volunteer firefighters' amount/search and rescue volunteers' amount	70	7,230	21,699	6,250	18,762	130	399
Canada employment amount	71	4,174,500	4,658,652	3,546,660	4,097,448	6,910	7,124
Public transit amount	72	525,940	441,629	446,200	391,695	40	26
Children's arts amount	73	116,920	30,814	96,810	25,359	230	54
Home accessibility expenses	74	4,600	18,356	1,680	7,734		
Home buyers' amount	75	48,700	205,916	43,980	185,659	40	187
Pension income amount	76	1,325,380	2,504,761	122,870	231,720	2,880	5,132



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Caregiver amount	77	43,720	213,484	26,650	131,030	290	1,319
Disability amount	78	104,100	831,263	13,960	111,506	130	1,003
Disability amount transferred from a dependant	79	48,140	518,796	32,240	364,130	250	2,157
Interest paid on student loans	80	135,530	46,894	119,410	40,824	100	26
Tuition, education, and textbook amounts	81	429,830	1,766,606	369,710	1,517,423	370	995
Tuition, education, and textbook amounts transferred from a child	82	182,910	850,225	152,860	711,231	710	3,252
Amounts transferred from spouse or common-law partner	83	275,900	1,473,787	66,950	290,941	1,560	8,941
Medical expenses	84	2,135,490	4,693,429	1,046,540	1,858,381	8,610	17,264
Total tax credits on personal amounts	85	6,561,530	17,681,947	3,552,050	9,485,961	21,150	54,630
Allowable charitable donations and government gifts	86	1,230,150	1,005,527	722,250	390,928	5,050	2,437
Eligible cultural and ecological gifts	87	2,350	21,397	1,200	3,307		
Total tax credit on donations and gifts	88	1,209,290	288,777	703,890	106,729	5,020	623
Total federal non-refundable tax credits	89	6,561,530	17,970,724	3,552,050	9,592,690	21,150	55,253
Federal dividend tax credit	90	720,170	1,439,309	311,460	210,676	3,910	2,909
Minimum tax carryover	91	9,390	27,744	2,580	10,501	370	897
Basic federal tax	92	4,158,360	26,220,524	2,859,950	18,872,958	11,660	50,130
Federal foreign tax credit	93	260,420	154,664	103,840	85,306	1,260	646
Federal political contribution tax credit	94	16,770	2,445	6,670	1,066	70	9
Investment tax credit	95	4,780	22,124	1,930	10,294	620	843
Labour-sponsored funds tax credit (federally registered)	96	30,370	2,986	28,120	2,750	10	1
Labour-sponsored funds tax credit (provincially registered)	97	306,660	133,755	281,420	121,092	580	331
Alternative minimum tax payable	98	7,300	45,379	110	596	190	1,095
Net federal tax	99	4,142,700	25,905,288	2,855,290	18,653,586	11,200	48,187
CPP contributions on self-employment	100						
Social Benefits repayment	101	102,950	275,898	46,960	77,796	670	2,705
Working income tax benefit (WITB)	102	312,430	264,608	211,430	176,679	2,860	3,075
Children's fitness tax credit	103	391,080	28,111	328,870	23,728	1,200	82
Eligible educator school supply tax credit	104	6,080	334	5,730	314		
Net provincial or territorial tax	105	2,750	64,717	220	779		
Total tax payable	106	4,143,780	26,246,159	2,855,340	18,732,172	11,220	50,931

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	35,030		11,630		129,270	
Number of non-taxable returns	2	14,300		6,840		120,530	
Total number of returns	3	49,330		18,470		249,800	
Employment income	4	11,270	220,915	3,390	28,474	53,000	593,059
Commissions (from employment)	5	190	643	300	2,645	1,500	15,045
Other employment income	6	2,600	7,371	470	744	7,540	20,690
Old age security (OAS) pension	7	4,100	26,388	1,600	10,123	14,490	89,154
CPP or QPP benefits	8	6,600	57,712	2,880	21,479	30,600	169,960
Other pensions and superannuation	9	2,610	77,850	730	11,393	7,390	107,784
Elected split-pension amount	10	1,430	10,865	500	3,336	5,460	40,837
Universal child care benefit (UCCB)	11	8,050	7,917	3,170	3,058	57,670	56,465
Employment insurance and other benefits	12	2,170	18,322	740	4,407	11,590	64,218
Taxable amount of dividends from taxable Canadian corporations	13	11,270	155,013	2,720	18,710	19,490	138,909
Interest and other investment income	14	15,980	54,142	3,170	3,840	34,030	49,267
Net partnership income (limited or non-active partners only)	15	560	12,013			190	1,816
Net rental income	16	4,270	11,932	1,910	3,660	20,530	53,780
Taxable capital gains	17	7,680	57,646	1,840	7,645	14,760	75,754
RRSP income	18	3,310	21,726	2,180	11,776	21,030	73,324
Other income	19	8,510	36,751	2,400	8,786	19,920	73,787
Net business income	20	1,310	4,765	830	1,932	246,560	4,991,118
Net professional income	21	48,920	4,435,855	190	422	1,060	18,859
Net commission income	22	180	576	18,330	695,013	1,100	5,246
Net farming income	23	230	-1,246	50	-136	1,330	-712
Net fishing income	24						
Workers' compensation benefits	25	130	867	110	891	2,240	16,652
Social assistance payments	26	240	957	160	588	2,370	9,147
Net federal supplements	27	490	1,821	300	965	6,140	21,842
Total income assessed	28	49,260	5,221,359	18,460	840,038	249,250	6,688,719
Registered pension plan (RPP) deduction	29	2,250	6,625	410	400	9,210	10,158
RRSP/PRPP deduction	30	24,220	388,406	5,640	61,531	51,420	327,976
Deduction for elected split-pension amount	31	1,310	20,605	320	3,139	2,900	25,686
Annual union, professional, or like dues	32	9,130	11,828	1,610	1,229	25,580	11,337
Child care expenses	33	6,130	22,297	2,220	6,726	38,760	90,232
Business investment loss	34	30	949			110	2,795
Moving expenses	35	250	868			230	809
Support payments made	36	280	12,786	50	671	240	3,116
Carrying charges and interest expenses	37	5,130	25,756	920	2,769	4,850	16,808
Deduction for CPP/QPP contributions on self-employment and other earnings	38	44,590	74,256	16,690	22,484	215,250	198,173
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	46,150	7,859	17,240	2,281		
Exploration and development expenses	40	410	9,466	70	1,586	110	2,456
Other employment expenses	41	250	999	270	2,465	860	3,535
Clergy residence deduction	42	10	73			20	180

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other deductions	43	1,040	1,918	400	469	4,740	6,205
Total deductions before adjustments	44	47,710	584,732	17,540	106,507	232,820	719,564
Social benefits repayment	45	1,840	9,655	290	1,101	1,090	3,718
Net income	46	48,650	4,631,965	18,130	735,168	243,650	6,085,214
Canadian Forces personnel and police deduction	47						
Security options deductions	48	10	424				
Other payments deduction	49	860	3,644	560	2,444	10,670	47,618
Non-capital losses of other years	50	170	1,967	160	1,243	1,660	14,174
Net capital losses of other years	51	2,000	6,433	460	1,213	2,140	4,287
Capital gains deduction	52	110	7,839	20	395	230	8,307
Northern residents deductions	53	70	255	10	45	370	1,279
Additional deductions	54	120	1,464			350	2,059
Farming/fishing losses of prior years	55	10	66			80	468
Total deductions from net income	56	3,280	22,092	1,210	5,393	15,170	78,598
Taxable income assessed	57	48,630	4,610,144	18,120	729,838	243,430	6,007,999
Basic personal amount	58	49,330	564,952	18,470	211,374	249,800	2,855,557
Age amount	59	2,930	15,606	1,540	8,779	15,100	98,162
Spouse or common-law partner amount	60	3,370	25,911	1,750	13,034	24,300	180,570
Amount for an eligible dependant	61	1,940	20,447	860	9,032	13,480	141,396
Family caregiver amount for children under 18 years of age	62	270	668	90	217	1,220	2,922
Amount for infirm dependants age 18 or older	63	20	70			60	202
CPP or QPP contributions through employment	64	10,170	7,556	3,010	1,280	47,160	24,518
CPP or QPP contributions on self-employment and other earnings	65	44,590	74,256	16,690	22,484	215,250	198,173
Employment insurance premiums	66	7,480	2,003	2,380	416	38,150	7,713
PPIP premiums paid	67	10,560	927	3,110	157	49,680	3,025
PPIP premiums payable on employment income	68	410	38	100	3	1,520	94
PPIP premiums payable on self-employment income	69			17,250	2,942		
Volunteer firefighters' amount/search and rescue volunteers' amount	70					240	708
Canada employment amount	71	13,200	12,571	3,780	3,666	57,810	58,054
Public transit amount	72	3,370	2,498	850	594	9,450	6,547
Children's arts amount	73	2,480	763	480	131	5,210	1,368
Home accessibility expenses	74	20	78			50	235
Home buyers' amount	75	420	1,833	130	590	1,330	5,792
Pension income amount	76	3,840	7,354	1,180	2,204	12,170	22,245
Caregiver amount	77	350	1,939	180	924	1,890	8,936
Disability amount	78	180	1,416	60	433	820	6,592
Disability amount transferred from a dependant	79	430	4,680	170	1,835	2,080	21,709
Interest paid on student loans	80	2,450	1,090	340	127	3,910	1,517
Tuition, education, and textbook amounts	81	3,490	20,285	1,080	4,117	12,620	46,918

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	3,090	16,529	800	3,706	6,570	28,362
Amounts transferred from spouse or common-law partner	83	1,000	4,633	480	2,382	6,240	31,102
Medical expenses	84	18,140	47,933	6,810	14,892	97,530	172,990
Total tax credits on personal amounts	85	49,330	126,956	18,470	45,822	249,800	592,690
Allowable charitable donations and government gifts	86	17,830	41,826	4,170	4,004	30,090	22,367
Eligible cultural and ecological gifts	87	30	575			80	1,536
Total tax credit on donations and gifts	88	17,760	12,875	4,140	1,110	29,770	6,578
Total federal non-refundable tax credits	89	49,330	139,831	18,470	46,932	249,800	599,268
Federal dividend tax credit	90	10,820	19,332	2,510	2,182	16,330	15,085
Minimum tax carryover	91	100	372	20	54	270	681
Basic federal tax	92	35,130	936,983	11,670	89,940	130,030	502,364
Federal foreign tax credit	93	5,740	3,678	710	97	5,820	2,744
Federal political contribution tax credit	94	500	109	80	10	390	55
Investment tax credit	95	250	1,089	60	211	220	449
Labour-sponsored funds tax credit (federally registered)	96					290	34
Labour-sponsored funds tax credit (provincially registered)	97	2,190	1,419	820	524	6,440	3,443
Alternative minimum tax payable	98	40	205			80	445
Net federal tax	99	34,980	930,346	11,630	89,097	129,000	495,591
CPP contributions on self-employment	100						
Social Benefits repayment	101	1,840	9,655	290	1,101	1,090	3,718
Working income tax benefit (WITB)	102	6,710	6,908	3,480	3,544	60,410	62,008
Children's fitness tax credit	103	5,660	514	1,410	109	17,040	1,194
Eligible educator school supply tax credit	104					60	5
Net provincial or territorial tax	105	1,630	57,960			440	2,811
Total tax payable	106	35,030	997,997	11,630	90,319	129,270	502,309

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	167,940		778,250		76,420	
Number of non-taxable returns	2	93,340		737,140		531,220	
Total number of returns	3	261,290		1,515,380		607,640	
Employment income	4	87,910	2,673,002	154,800	1,129,198	135,500	891,807
Commissions (from employment)	5	1,790	40,658	2,190	6,642	2,640	4,519
Other employment income	6	14,170	45,212	114,670	112,966	12,830	12,921
Old age security (OAS) pension	7	67,930	431,798	1,219,330	8,077,957	110,220	583,263
CPP or QPP benefits	8	90,730	613,372	1,416,390	10,001,808	118,730	211,855
Other pensions and superannuation	9	46,690	837,234	1,000,110	21,381,973	7,760	42,856
Elected split-pension amount	10	13,110	92,999	219,100	2,722,295	1,790	10,701
Universal child care benefit (UCCB)	11	29,020	28,360	7,470	4,200	173,460	211,928
Employment insurance and other benefits	12	12,310	101,868	21,110	118,037	119,880	1,661,211
Taxable amount of dividends from taxable Canadian corporations	13	162,720	9,276,213	254,460	663,141	9,120	10,441
Interest and other investment income	14	131,200	1,066,457	533,760	940,470	27,120	16,433
Net partnership income (limited or non-active partners only)	15	2,160	34,959	1,350	761	40	28
Net rental income	16	107,370	1,387,849	68,570	129,182	6,140	3,390
Taxable capital gains	17	85,250	3,673,252	178,090	381,764	6,580	7,394
RRSP income	18	21,100	141,504	107,900	579,029	18,630	34,766
Other income	19	68,170	375,049	215,920	541,172	43,020	84,203
Net business income	20	20,320	130,384	33,210	86,115	9,990	12,050
Net professional income	21	5,920	108,178	8,180	40,575	1,610	2,850
Net commission income	22	2,400	26,590	3,030	7,877	1,050	1,175
Net farming income	23	3,500	-4,141	6,790	-12,717	440	-1,014
Net fishing income	24	40	742			100	377
Workers' compensation benefits	25	2,700	28,745	13,510	98,820	59,320	1,010,956
Social assistance payments	26	260	1,079	16,060	44,749	274,800	2,334,692
Net federal supplements	27	12,690	39,266	525,120	2,027,729	117,300	1,128,016
Total income assessed	28	261,130	21,154,371	1,515,380	49,098,715	607,640	8,279,028
Registered pension plan (RPP) deduction	29	16,580	38,753	25,620	28,952	29,920	23,874
RRSP/PRPP deduction	30	52,880	533,248	62,590	557,365	23,820	45,298
Deduction for elected split-pension amount	31	17,730	171,404	243,040	2,682,314	1,120	5,040
Annual union, professional, or like dues	32	27,850	16,370	62,030	12,794	45,930	10,625
Child care expenses	33	12,460	39,008	1,530	1,878	43,860	95,155
Business investment loss	34	230	14,352	240	6,367	40	1,237
Moving expenses	35	140	790	110	413	180	426
Support payments made	36	980	32,917	2,640	26,533	160	685
Carrying charges and interest expenses	37	45,970	398,076	74,970	143,500	1,700	2,097
Deduction for CPP/QPP contributions on self-employment and other earnings	38	16,320	9,804	16,270	5,290	2,970	501
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	19,500	1,065	22,740	708	5,940	98
Exploration and development expenses	40	1,740	57,296	1,230	8,030		
Other employment expenses	41	1,750	9,230	2,700	10,157	1,940	6,627
Clergy residence deduction	42	30	254	180	1,042		
Other deductions	43	10,970	32,345	25,930	349,853	17,910	17,429
Total deductions before adjustments	44	133,320	1,355,107	403,870	3,835,394	103,380	210,242

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	22,000	98,557	25,230	66,435	130	184
Net income	46	258,170	19,739,050	1,515,000	45,203,466	605,950	8,074,239
Canadian Forces personnel and police deduction	47						
Security options deductions	48	110	4,873	110	921		
Other payments deduction	49	15,180	68,009	549,370	2,171,329	440,420	4,473,792
Non-capital losses of other years	50	1,230	17,721	490	3,069	160	519
Net capital losses of other years	51	17,340	156,245	31,910	49,909	480	527
Capital gains deduction	52	6,980	876,541	1,060	5,840	40	228
Northern residents deductions	53	450	1,583	4,300	15,006	3,220	9,311
Additional deductions	54	1,770	9,057	35,870	246,565	2,970	28,533
Farming/fishing losses of prior years	55	190	2,430	160	391		
Total deductions from net income	56	40,510	1,138,214	601,820	2,493,103	442,780	4,513,081
Taxable income assessed	57	257,840	18,602,313	1,510,100	42,716,728	430,760	3,580,776
Basic personal amount	58	261,280	2,991,282	1,515,380	17,363,736	607,630	6,932,832
Age amount	59	53,480	286,690	1,214,660	8,070,882	113,360	801,285
Spouse or common-law partner amount	60	16,960	117,800	68,860	261,224	39,920	327,447
Amount for an eligible dependant	61	4,960	49,989	3,940	27,083	39,340	432,227
Family caregiver amount for children under 18 years of age	62	740	1,705	240	580	2,640	6,992
Amount for infirm dependants age 18 or older	63	100	317	710	2,479	110	462
CPP or QPP contributions through employment	64	74,810	92,793	86,370	41,063	88,580	31,511
CPP or QPP contributions on self-employment and other earnings	65	16,320	9,804	16,270	5,290	2,970	501
Employment insurance premiums	66	49,820	17,539	86,870	15,194	101,300	14,180
PPIP premiums paid	67	76,580	11,677	94,850	5,823		
PPIP premiums payable on employment income	68	1,820	222	2,050	161	2,190	116
PPIP premiums payable on self-employment income	69	19,600	1,375	22,970	916	6,090	128
Volunteer firefighters' amount/search and rescue volunteers' amount	70	130	390	300	894	90	282
Canada employment amount	71	95,010	100,981	251,260	178,360	140,600	141,851
Public transit amount	72	9,040	6,129	25,090	13,103	15,720	10,680
Children's arts amount	73	5,280	1,535	550	155	4,330	1,041
Home accessibility expenses	74	150	813	2,510	8,609	110	459
Home buyers' amount	75	690	3,124	520	2,322	1,200	4,722
Pension income amount	76	55,570	102,259	1,092,900	2,073,577	9,210	13,690
Caregiver amount	77	2,160	10,749	8,070	39,372	2,830	13,199
Disability amount	78	4,920	39,371	57,360	457,357	22,190	177,411
Disability amount transferred from a dependant	79	1,760	16,524	5,920	46,852	4,210	49,840
Interest paid on student loans	80	2,060	827	280	134	6,230	2,043
Tuition, education, and textbook amounts	81	14,110	85,829	6,320	7,770	10,150	26,081
Tuition, education, and textbook amounts transferred from a child	82	8,720	41,888	6,450	29,165	850	2,915
Amounts transferred from spouse or common-law partner	83	10,350	52,443	168,040	957,913	14,850	91,002
Medical expenses	84	90,050	286,686	725,160	2,021,745	86,360	162,914
Total tax credits on personal amounts	85	261,280	649,643	1,515,380	4,744,768	607,630	1,387,660
Allowable charitable donations and government gifts	86	65,920	278,424	347,270	213,427	13,510	6,533
Eligible cultural and ecological gifts	87	130	12,693	790	2,574		
Total tax credit on donations and gifts	88	65,560	89,152	346,380	55,834	13,060	1,716
Total federal non-refundable tax credits	89	261,280	738,796	1,515,380	4,800,602	607,630	1,389,375

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal dividend tax credit	90	146,550	1,089,079	204,650	86,917	4,940	913
Minimum tax carryover	91	4,530	10,781	910	2,060	40	83
Basic federal tax	92	169,640	2,335,000	784,940	2,593,914	76,470	139,759
Federal foreign tax credit	93	42,190	45,676	91,200	12,401	1,260	46
Federal political contribution tax credit	94	1,630	338	6,980	795	70	6
Investment tax credit	95	900	7,652	680	1,016	20	9
Labour-sponsored funds tax credit (federally registered)	96	240	33	960	98		
Labour-sponsored funds tax credit (provincially registered)	97	5,160	2,897	4,510	2,075	2,660	573
Alternative minimum tax payable	98	6,840	42,908	30	61		
Net federal tax	99	167,520	2,278,336	778,070	2,577,550	76,380	139,163
CPP contributions on self-employment	100						
Social Benefits repayment	101	22,000	98,557	25,230	66,435	130	184
Working income tax benefit (WITB)	102	3,450	2,542	2,300	1,009	15,900	4,972
Children's fitness tax credit	103	14,980	1,264	1,400	88	16,080	835
Eligible educator school supply tax credit	104	50	3	50	2	130	6
Net provincial or territorial tax	105	370	2,888	60	96		
Total tax payable	106	167,940	2,379,784	778,250	2,644,082	76,420	139,348

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	78,670	
Number of non-taxable returns	2	207,800	
Total number of returns	3	286,470	
Employment income	4	54,430	924,766
Commissions (from employment)	5	1,360	12,501
Other employment income	6	8,450	26,284
Old age security (OAS) pension	7	14,340	74,079
CPP or QPP benefits	8	43,430	288,030
Other pensions and superannuation	9	18,080	307,107
Elected split-pension amount	10	7,390	47,092
Universal child care benefit (UCCB)	11	15,940	15,643
Employment insurance and other benefits	12	11,510	74,557
Taxable amount of dividends from taxable Canadian corporations	13	21,080	95,089
Interest and other investment income	14	33,960	64,770
Net partnership income (limited or non-active partners only)	15		
Net rental income	16	5,550	7,149
Taxable capital gains	17	16,200	97,858
RRSP income	18	42,660	1,202,189
Other income	19	116,870	3,861,917
Net business income	20	7,690	23,773
Net professional income	21	1,730	13,358
Net commission income	22	840	3,384
Net farming income	23	530	-1,898
Net fishing income	24		
Workers' compensation benefits	25	1,390	14,525
Social assistance payments	26	4,730	15,235
Net federal supplements	27	3,810	10,282
Total income assessed	28	145,330	7,298,325
Registered pension plan (RPP) deduction	29	11,820	25,193
RRSP/PRPP deduction	30	27,470	1,736,539
Deduction for elected split-pension amount	31	6,320	68,546
Annual union, professional, or like dues	32	18,730	6,274
Child care expenses	33	7,260	15,970
Business investment loss	34	90	3,166
Moving expenses	35	210	825
Support payments made	36	220	3,373
Carrying charges and interest expenses	37	7,830	24,993
Deduction for CPP/QPP contributions on self-employment and other earnings	38	4,280	1,886
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39	6,120	233
Exploration and development expenses	40	170	3,338
Other employment expenses	41	1,300	6,088
Clergy residence deduction	42	20	136
Other deductions	43	6,050	100,667
Total deductions before adjustments	44	59,680	1,997,393
Social benefits repayment	45	4,750	15,747
Net income	46	144,850	5,297,381

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48	70	1,698
Other payments deduction	49	9,740	39,810
Non-capital losses of other years	50	300	3,484
Net capital losses of other years	51	3,240	10,001
Capital gains deduction	52	190	4,544
Northern residents deductions	53	370	1,119
Additional deductions	54	860	12,819
Farming/fishing losses of prior years	55	20	116
Total deductions from net income	56	14,350	73,595
Taxable income assessed	57	144,680	5,224,391
Basic personal amount	58	286,420	3,217,977
Age amount	59	16,580	97,060
Spouse or common-law partner amount	60	15,390	131,045
Amount for an eligible dependant	61	6,550	68,112
Family caregiver amount for children under 18 years of age	62	490	1,305
Amount for infirm dependants age 18 or older	63	60	231
CPP or QPP contributions through employment	64	38,010	34,263
CPP or QPP contributions on self-employment and other earnings	65	4,280	1,886
Employment insurance premiums	66	46,860	13,728
PPIP premiums paid	67	48,290	5,503
PPIP premiums payable on employment income	68	1,650	163
PPIP premiums payable on self-employment income	69	6,210	302
Volunteer firefighters' amount/search and rescue volunteers' amount	70	70	213
Canada employment amount	71	59,270	58,597
Public transit amount	72	16,170	10,357
Children's arts amount	73	1,550	407
Home accessibility expenses	74	80	353
Home buyers' amount	75	380	1,686
Pension income amount	76	24,770	46,580
Caregiver amount	77	1,300	6,018
Disability amount	78	4,480	36,173
Disability amount transferred from a dependant	79	1,090	11,070
Interest paid on student loans	80	760	306
Tuition, education, and textbook amounts	81	11,960	57,187
Tuition, education, and textbook amounts transferred from a child	82	2,850	13,178
Amounts transferred from spouse or common-law partner	83	6,440	34,429
Medical expenses	84	56,300	110,624
Total tax credits on personal amounts	85	286,420	593,817
Allowable charitable donations and government gifts	86	24,070	45,580
Eligible cultural and ecological gifts	87	60	646
Total tax credit on donations and gifts	88	23,710	14,160
Total federal non-refundable tax credits	89	286,420	607,977
Federal dividend tax credit	90	19,000	12,218
Minimum tax carryover	91	570	2,317
Basic federal tax	92	78,870	699,476

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93	8,390	4,070
Federal political contribution tax credit	94	370	57
Investment tax credit	95	110	562
Labour-sponsored funds tax credit (federally registered)	96	310	33
Labour-sponsored funds tax credit (provincially registered)	97	2,890	1,400
Alternative minimum tax payable	98		
Net federal tax	99	78,630	693,434
CPP contributions on self-employment	100		
Social Benefits repayment	101	4,750	15,747
Working income tax benefit (WITB)	102	5,890	3,873
Children's fitness tax credit	103	4,450	298
Eligible educator school supply tax credit	104	50	3
Net provincial or territorial tax	105	20	34
Total tax payable	106	78,670	709,216