



Income Statistics 2018 (2016 tax year)

Final Table 3 for Saskatchewan

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	575,400		379,880		25,300	
Number of non-taxable returns	2	274,250		78,450		7,600	
Total number of returns	3	849,650		458,320		32,900	
Employment income	4	538,110	25,383,410	455,240	24,162,904	10,260	283,596
Commissions (from employment)	5	14,440	434,409	13,480	422,897	110	3,712
Other employment income	6	64,200	245,245	50,370	215,824	730	2,338
Old age security (OAS) pension	7	168,670	1,103,488	10,150	61,998	9,740	64,600
CPP or QPP benefits	8	216,090	1,519,570	28,300	188,952	11,830	74,622
Other pensions and superannuation	9	131,080	2,487,002	10,090	179,600	5,380	57,410
Elected split-pension amount	10	34,080	342,290	6,050	37,470	1,730	10,136
Universal child care benefit (UCCB)	11	120,980	137,534	63,610	62,798	3,810	4,558
Employment insurance and other benefits	12	72,890	595,579	52,720	339,500	780	6,955
Taxable amount of dividends from taxable Canadian corporations	13	146,840	2,876,923	51,680	321,644	11,260	69,310
Interest and other investment income	14	201,550	362,115	70,350	59,501	15,120	29,810
Net partnership income (limited or non-active partners only)	15	3,780	4,529	1,460	143		
Net rental income	16	47,420	299,617	19,640	49,383	1,710	13,197
Taxable capital gains	17	88,590	997,203	28,090	75,126	8,390	72,595
RRSP income	18	59,330	481,138	33,230	151,324	1,330	13,379
Other income	19	154,270	858,785	68,360	197,360	12,630	36,528
Net business income	20	63,830	853,819	19,100	42,020	2,260	17,806
Net professional income	21	6,500	230,802	2,320	12,548	70	1,220
Net commission income	22	8,290	111,404	4,010	8,011	240	1,927
Net farming income	23	55,730	600,838	10,600	-22,043	32,020	601,041
Net fishing income	24	330	1,258	70	6	180	1,130
Workers' compensation benefits	25	12,850	108,672	8,430	31,484	180	1,671
Social assistance payments	26	57,150	455,729	8,430	29,738	670	1,664
Net federal supplements	27	58,050	259,775	810	1,788	2,740	9,931
Total income assessed	28	819,370	40,776,279	458,320	26,636,695	32,830	1,379,339
Registered pension plan (RPP) deduction	29	189,260	803,406	175,980	777,240	2,500	7,764
RRSP/PRPP deduction	30	192,260	1,115,619	156,250	788,625	6,060	52,486
Deduction for elected split-pension amount	31	34,090	342,362	4,710	47,876	1,690	9,924
Annual union, professional, or like dues	32	180,250	144,164	160,440	137,853	2,170	1,305
Child care expenses	33	34,700	146,117	27,740	126,727	670	1,980
Business investment loss	34	250	5,291	150	2,606		
Moving expenses	35	4,670	14,906	4,140	12,907	40	135
Support payments made	36	1,430	22,261	970	13,550	40	416
Carrying charges and interest expenses	37	71,280	120,896	28,480	34,739	1,770	4,657
Deduction for CPP/QPP contributions on self-employment and other earnings	38	59,050	51,417	10,590	2,037	14,320	15,587



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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	2,820	10,789	890	4,457	210	610
Other employment expenses	41	24,190	102,489	22,140	94,944	190	630
Clergy residence deduction	42	1,420	18,202	1,320	17,467		
Other deductions	43	22,030	65,038	10,990	11,030	700	1,402
Total deductions before adjustments	44	467,020	2,964,152	320,060	2,072,533	19,960	97,113
Social benefits repayment	45	17,080	50,044	7,260	15,521	1,180	4,264
Net income	46	816,210	37,815,310	458,160	24,550,468	31,690	1,311,267
Canadian Forces personnel and police deduction	47	30	379	30	379		
Security options deductions	48	470	12,643	430	10,399		
Other payments deduction	49	114,250	823,776	17,390	63,009	2,940	13,244
Non-capital losses of other years	50	730	6,104	260	1,655		
Net capital losses of other years	51	14,150	28,949	4,330	5,869	980	1,749
Capital gains deduction	52	7,250	589,162	700	18,321	1,500	55,999
Northern residents deductions	53	7,050	23,021	5,200	17,695	60	170
Additional deductions	54	2,080	11,950	260	2,784		
Farming/fishing losses of prior years	55	1,250	13,710	260	1,475	680	9,612
Total deductions from net income	56	143,950	1,509,915	28,380	121,609	5,900	81,176
Taxable income assessed	57	797,970	36,312,439	458,110	24,428,898	31,560	1,231,572
Basic personal amount	58	849,640	9,720,182	458,320	5,244,185	32,900	377,466
Age amount	59	164,280	1,031,132	9,540	44,272	9,130	53,711
Spouse or common-law partner amount	60	59,540	466,786	38,120	310,855	3,230	20,476
Amount for an eligible dependant	61	33,190	361,366	19,050	205,011	200	2,031
Family caregiver amount for children under 18 years of age	62	3,840	10,818	2,520	6,564	100	269
Amount for infirm dependants age 18 or older	63	370	1,926	180	953	20	97
CPP or QPP contributions through employment	64	499,760	845,586	437,070	800,694	7,140	9,406
CPP or QPP contributions on self-employment and other earnings	65	59,050	51,417	10,590	2,037	14,320	15,587
Employment insurance premiums	66	486,140	319,200	427,210	299,373	6,090	3,307
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	2,560	7,671	1,890	5,673	220	666
Canada employment amount	71	550,110	620,686	458,260	529,685	10,600	11,526
Public transit amount	72	19,400	7,352	15,590	6,304	50	11
Children's arts amount	73	19,640	6,163	15,960	4,957	460	151
Home accessibility expenses	74	390	1,673	140	608	10	61
Home buyers' amount	75	6,930	31,397	6,470	29,312	50	248
Pension income amount	76	149,290	280,322	15,470	28,840	6,620	11,946



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Caregiver amount	77	3,630	19,759	2,330	12,711	140	707
Disability amount	78	25,310	202,375	4,330	34,719	720	5,749
Disability amount transferred from a dependant	79	6,640	71,048	4,390	48,673	230	2,172
Interest paid on student loans	80	15,060	9,669	13,590	8,625	60	32
Tuition, education, and textbook amounts	81	52,170	298,677	45,270	253,183	610	2,264
Tuition, education, and textbook amounts transferred from a child	82	13,640	68,822	10,990	55,625	460	2,297
Amounts transferred from spouse or common-law partner	83	30,610	171,367	7,280	37,700	2,200	12,806
Medical expenses	84	126,450	368,258	41,590	85,716	9,560	29,242
Total tax credits on personal amounts	85	849,640	2,246,139	458,320	1,208,509	32,900	84,335
Allowable charitable donations and government gifts	86	177,660	325,159	98,830	143,485	11,500	25,908
Eligible cultural and ecological gifts	87	170	715	100	95		
Total tax credit on donations and gifts	88	177,030	92,768	98,420	40,538	11,490	7,314
Total federal non-refundable tax credits	89	849,640	2,338,907	458,320	1,249,047	32,900	91,649
Federal dividend tax credit	90	133,060	331,576	51,100	38,785	9,820	8,120
Minimum tax carryover	91	4,420	11,894	850	3,311	630	1,986
Basic federal tax	92	559,580	4,123,185	378,590	3,086,881	21,910	121,077
Federal foreign tax credit	93	40,080	16,233	15,020	7,769	2,200	237
Federal political contribution tax credit	94	6,780	1,250	2,240	425	530	95
Investment tax credit	95	1,110	1,026	170	277	630	120
Labour-sponsored funds tax credit (federally registered)	96	1,260	128	1,030	96	40	5
Labour-sponsored funds tax credit (provincially registered)	97	13,840	8,678	10,520	6,494		
Alternative minimum tax payable	98	2,850	17,208	20	14		
Net federal tax	99	557,940	4,096,921	378,080	3,072,332	21,770	120,219
CPP contributions on self-employment	100	59,050	102,833	10,590	4,074	14,320	31,175
Social Benefits repayment	101	17,080	50,044	7,260	15,521	1,180	4,264
Working income tax benefit (WITB)	102	38,610	29,982	25,020	18,906	3,340	2,877
Children's fitness tax credit	103	52,810	4,558	41,980	3,583	1,590	146
Eligible educator school supply tax credit	104	1,770	114	1,680	109	10	1
Net provincial or territorial tax	105	494,620	2,291,200	339,570	1,691,545	17,620	67,715
Total tax payable	106	575,400	6,541,096	379,880	4,783,477	25,300	223,373

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	2,450		1,820		26,660	
Number of non-taxable returns	2	230		290		4,670	
Total number of returns	3	2,680		2,110		31,330	
Employment income	4	650	12,091	490	6,467	7,800	116,964
Commissions (from employment)	5			30	927	160	2,448
Other employment income	6	110	309	80	140	880	2,085
Old age security (OAS) pension	7	280	1,800	230	1,458	2,700	17,143
CPP or QPP benefits	8	420	3,566	370	2,784	4,730	28,347
Other pensions and superannuation	9	210	4,752	130	1,669	1,510	21,807
Elected split-pension amount	10	70	460	50	347	840	6,282
Universal child care benefit (UCCB)	11	500	556	500	614	7,210	8,102
Employment insurance and other benefits	12	50	319	40	291	760	5,114
Taxable amount of dividends from taxable Canadian corporations	13	600	8,655	470	4,370	3,550	23,877
Interest and other investment income	14	900	1,998	490	431	6,390	6,131
Net partnership income (limited or non-active partners only)	15					130	-118
Net rental income	16	250	817	250	824	2,380	8,897
Taxable capital gains	17	340	2,259	300	1,629	2,510	14,689
RRSP income	18	150	1,175	210	1,635	2,170	13,901
Other income	19	630	3,037	520	1,170	5,380	11,040
Net business income	20	110	589	140	183	30,720	752,865
Net professional income	21	2,650	203,139	20	-35	90	1,184
Net commission income	22	30	72	2,050	94,538	350	1,510
Net farming income	23	70	41	50	-122	1,580	-1,685
Net fishing income	24					10	-3
Workers' compensation benefits	25					260	1,826
Social assistance payments	26	40	163	20	101	630	2,814
Net federal supplements	27	30	96	30	93	650	2,200
Total income assessed	28	2,670	246,221	2,110	119,688	31,250	1,048,145
Registered pension plan (RPP) deduction	29	90	248	70	131	1,210	2,503
RRSP/PRPP deduction	30	1,090	15,587	670	7,239	6,570	40,130
Deduction for elected split-pension amount	31	110	1,524	50	350	600	5,335
Annual union, professional, or like dues	32	250	183	120	45	1,710	655
Child care expenses	33	200	756	170	547	1,950	5,573
Business investment loss	34					20	415
Moving expenses	35	40	215	10	35	110	479
Support payments made	36	10	460			50	1,213
Carrying charges and interest expenses	37	290	961	170	983	1,150	2,354
Deduction for CPP/QPP contributions on self-employment and other earnings	38	2,180	3,340	1,630	2,344	24,230	25,553
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40					80	337
Other employment expenses	41	40	165	80	876	330	1,532
Clergy residence deduction	42					20	123

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other deductions	43	40	59	40	20		
Total deductions before adjustments	44	2,420	23,610	1,820	13,329	26,290	86,736
Social benefits repayment	45	120	569	60	200	220	661
Net income	46	2,620	222,484	2,050	106,448	30,290	972,506
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	70	274	60	249	1,450	6,840
Non-capital losses of other years	50	10	60	10	36	220	2,567
Net capital losses of other years	51	80	146	90	214	350	734
Capital gains deduction	52					100	3,505
Northern residents deductions	53	10	32			140	434
Additional deductions	54					30	99
Farming/fishing losses of prior years	55					40	538
Total deductions from net income	56	180	907	170	986	2,260	14,718
Taxable income assessed	57	2,620	221,584	2,050	105,463	30,260	958,263
Basic personal amount	58	2,680	30,576	2,110	24,188	31,330	358,491
Age amount	59	200	972	200	1,042	2,750	16,988
Spouse or common-law partner amount	60	200	1,569	130	1,061	3,110	23,800
Amount for an eligible dependant	61	90	994	90	1,004	1,130	12,167
Family caregiver amount for children under 18 years of age	62	10	25	10	40	170	449
Amount for infirm dependants age 18 or older	63					20	76
CPP or QPP contributions through employment	64	550	406	410	253	6,610	4,549
CPP or QPP contributions on self-employment and other earnings	65	2,180	3,340	1,630	2,344	24,230	25,553
Employment insurance premiums	66	410	144	280	84	5,540	1,851
PPIP premiums paid	67						
PPIP premiums payable on employment income	68						
PPIP premiums payable on self-employment income	69						
Volunteer firefighters' amount/search and rescue volunteers' amount	70					140	432
Canada employment amount	71	720	724	550	534	8,330	8,576
Public transit amount	72	40	12	20	8	250	91
Children's arts amount	73	150	52	110	35	870	269
Home accessibility expenses	74						
Home buyers' amount	75	30	113			150	686
Pension income amount	76	270	505	180	338	2,190	3,976
Caregiver amount	77	20	102	20	83	140	748
Disability amount	78	30	248	20	160	360	2,880
Disability amount transferred from a dependant	79	30	296	30	250	270	2,971
Interest paid on student loans	80	130	173			360	256
Tuition, education, and textbook amounts	81	220	4,291	120	448	1,120	5,894

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	110	637	60	340	470	2,409
Amounts transferred from spouse or common-law partner	83	60	335	40	175	850	4,555
Medical expenses	84	440	1,066	370	821	6,620	13,616
Total tax credits on personal amounts	85	2,680	6,994	2,110	4,993	31,330	73,708
Allowable charitable donations and government gifts	86	980	3,909	630	1,431	5,650	10,809
Eligible cultural and ecological gifts	87						
Total tax credit on donations and gifts	88	980	1,159	630	411	5,630	3,122
Total federal non-refundable tax credits	89	2,680	8,153	2,110	5,403	31,330	76,830
Federal dividend tax credit	90	570	1,032	450	514	3,020	2,648
Minimum tax carryover	91			10	34	110	266
Basic federal tax	92	1,980	40,609	1,450	14,730	19,290	93,736
Federal foreign tax credit	93	270	78	90	11	880	1,072
Federal political contribution tax credit	94	80	21	30	5	170	28
Investment tax credit	95					60	87
Labour-sponsored funds tax credit (federally registered)	96					30	4
Labour-sponsored funds tax credit (provincially registered)	97					570	372
Alternative minimum tax payable	98						
Net federal tax	99	1,980	40,454	1,450	14,586	19,230	92,498
CPP contributions on self-employment	100	2,180	6,679	1,630	4,689	24,230	51,106
Social Benefits repayment	101	120	569	60	200	220	661
Working income tax benefit (WITB)	102	220	208	190	174	4,410	4,138
Children's fitness tax credit	103	290	29	250	24	2,620	234
Eligible educator school supply tax credit	104						
Net provincial or territorial tax	105	1,670	20,699	1,210	7,930	13,850	48,418
Total tax payable	106	2,450	68,411	1,820	27,410	26,660	192,757

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	37,920		79,400		10,320	
Number of non-taxable returns	2	9,590		67,650		68,610	
Total number of returns	3	47,510		147,040		78,930	
Employment income	4	18,430	415,947	20,880	176,408	17,220	99,096
Commissions (from employment)	5	170	2,398	140	588		
Other employment income	6	1,630	5,288	7,940	14,100	1,350	2,094
Old age security (OAS) pension	7	11,810	75,103	122,500	814,744	9,340	56,565
CPP or QPP benefits	8	16,140	108,035	137,760	1,042,172	10,270	27,528
Other pensions and superannuation	9	8,330	108,429	102,610	2,082,724	850	2,517
Elected split-pension amount	10	2,620	15,558	21,580	264,427	120	727
Universal child care benefit (UCCB)	11	6,040	6,912	1,260	838	36,360	51,323
Employment insurance and other benefits	12	960	8,618	1,660	11,160	14,890	215,267
Taxable amount of dividends from taxable Canadian corporations	13	36,690	2,318,241	36,840	109,902	1,780	1,682
Interest and other investment income	14	25,510	130,635	72,760	122,240	4,390	1,852
Net partnership income (limited or non-active partners only)	15	1,070	3,741	690	669		
Net rental income	16	14,160	192,003	7,700	30,856	480	803
Taxable capital gains	17	16,790	756,703	27,920	59,314	1,380	893
RRSP income	18	3,270	28,603	10,870	63,643	1,960	5,249
Other income	19	15,860	65,797	31,230	56,396	4,900	7,709
Net business income	20	3,850	19,998	5,520	15,839	1,030	1,149
Net professional income	21	500	8,204	580	3,178	100	126
Net commission income	22	570	3,560	520	1,253	360	219
Net farming income	23	4,610	22,368	5,800	4,130	450	-1,757
Net fishing income	24			20	12	40	74
Workers' compensation benefits	25	180	1,878	770	5,149	2,870	65,232
Social assistance payments	26	260	769	5,230	10,949	41,350	407,465
Net federal supplements	27	1,340	3,469	42,300	149,971	9,800	91,206
Total income assessed	28	47,500	4,302,854	147,040	5,041,828	78,930	1,037,808
Registered pension plan (RPP) deduction	29	2,290	5,849	2,670	3,675	2,740	2,438
RRSP/PRPP deduction	30	8,980	75,321	7,370	40,075	2,440	3,538
Deduction for elected split-pension amount	31	2,580	16,996	23,680	254,379	60	164
Annual union, professional, or like dues	32	3,020	1,298	6,730	1,456	3,750	730
Child care expenses	33	1,240	4,824	60	142	2,410	4,812
Business investment loss	34	30	1,444				
Moving expenses	35	90	303	40	167	80	171
Support payments made	36	150	4,642	160	1,314		
Carrying charges and interest expenses	37	11,890	48,342	23,900	23,267	1,320	379
Deduction for CPP/QPP contributions on self-employment and other earnings	38	3,550	1,798	1,630	496	290	48
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40	840	3,052	650	1,167		
Other employment expenses	41	380	1,304	530	1,305	280	910
Clergy residence deduction	42	20	195	40	237		
Other deductions	43			4,840	36,008		
Total deductions before adjustments	44	24,590	168,034	52,770	364,081	11,390	16,025

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	4,160	18,141	3,350	8,185	30	52
Net income	46	47,230	4,119,464	146,960	4,670,432	78,580	1,022,554
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	1,520	5,839	43,800	166,059	46,080	563,903
Non-capital losses of other years	50	100	1,055	60	391	10	10
Net capital losses of other years	51	3,300	13,284	4,430	5,451	50	42
Capital gains deduction	52	4,420	502,670	430	4,732		
Northern residents deductions	53			690	2,204	620	1,464
Additional deductions	54	100	408	1,460	6,804	110	769
Farming/fishing losses of prior years	55	140	1,292	100	431		
Total deductions from net income	56	8,630	526,930	50,020	186,153	46,550	566,247
Taxable income assessed	57	47,120	3,596,098	146,770	4,484,530	60,860	457,533
Basic personal amount	58	47,510	544,061	147,040	1,685,911	78,930	903,242
Age amount	59	8,900	42,175	121,880	792,383	9,630	67,947
Spouse or common-law partner amount	60	1,640	12,061	5,450	23,807	4,980	48,534
Amount for an eligible dependant	61	510	5,236	440	4,204	10,380	117,074
Family caregiver amount for children under 18 years of age	62	150	350	50	108	680	2,540
Amount for infirm dependants age 18 or older	63	30	112	110	573		
CPP or QPP contributions through employment	64	13,140	13,452	10,880	4,934	16,040	5,670
CPP or QPP contributions on self-employment and other earnings	65	3,550	1,798	1,630	496	290	48
Employment insurance premiums	66	7,480	2,918	12,530	3,143	16,050	4,023
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	120	348	120	360	30	75
Canada employment amount	71	19,300	21,170	26,780	22,891	17,850	17,708
Public transit amount	72	470	118	1,370	365	650	231
Children's arts amount	73	1,300	465	70	21	550	153
Home accessibility expenses	74	30	118	180	793		
Home buyers' amount	75	90	448			80	316
Pension income amount	76	9,980	18,288	110,750	209,960	970	1,164
Caregiver amount	77	200	1,115	580	3,107	90	528
Disability amount	78	1,630	13,066	14,090	112,478	3,000	23,967
Disability amount transferred from a dependant	79	380	3,542	640	5,004	490	6,302
Interest paid on student loans	80	260	214			550	299
Tuition, education, and textbook amounts	81	2,190	20,036	240	462	1,110	3,846
Tuition, education, and textbook amounts transferred from a child	82	810	3,930	450	2,181	50	222
Amounts transferred from spouse or common-law partner	83	950	4,792	17,080	97,497	1,430	9,190
Medical expenses	84	9,870	43,011	50,100	175,715	3,710	5,997
Total tax credits on personal amounts	85	47,510	112,927	147,040	471,975	78,930	182,876
Allowable charitable donations and government gifts	86	14,020	62,892	40,840	67,280	1,430	894
Eligible cultural and ecological gifts	87			40	64		
Total tax credit on donations and gifts	88	13,980	18,933	40,750	18,569	1,390	256
Total federal non-refundable tax credits	89	47,510	131,860	147,040	490,543	78,930	183,132

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal dividend tax credit	90	33,920	263,794	29,630	14,078	860	145
Minimum tax carryover	91	2,040	4,307	560	1,241		
Basic federal tax	92	35,350	362,182	79,230	269,115	10,210	17,351
Federal foreign tax credit	93	7,400	3,769	12,540	1,354	150	6
Federal political contribution tax credit	94	960	206	2,590	439	20	3
Investment tax credit	95	130	288	90	74		
Labour-sponsored funds tax credit (federally registered)	96	80	11				
Labour-sponsored funds tax credit (provincially registered)	97			620	400		
Alternative minimum tax payable	98	2,600	15,799				
Net federal tax	99	35,010	357,375	78,720	266,858	10,180	17,315
CPP contributions on self-employment	100	3,550	3,596	1,630	991	290	97
Social Benefits repayment	101	4,160	18,141	3,350	8,185	30	52
Working income tax benefit (WITB)	102	250	197	370	170	3,290	2,134
Children's fitness tax credit	103	3,450	357	150	12	1,940	127
Eligible educator school supply tax credit	104	20	1	20	1	20	1
Net provincial or territorial tax	105	35,260	217,935	69,550	167,043	5,740	5,439
Total tax payable	106	37,920	597,048	79,400	443,077	10,320	22,903

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	11,660	
Number of non-taxable returns	2	37,170	
Total number of returns	3	48,820	
Employment income	4	7,140	109,936
Commissions (from employment)	5	100	999
Other employment income	6	1,110	3,068
Old age security (OAS) pension	7	1,930	10,077
CPP or QPP benefits	8	6,270	43,564
Other pensions and superannuation	9	1,970	28,095
Elected split-pension amount	10	1,030	6,883
Universal child care benefit (UCCB)	11	1,690	1,832
Employment insurance and other benefits	12	1,030	8,355
Taxable amount of dividends from taxable Canadian corporations	13	3,960	19,242
Interest and other investment income	14	5,640	9,516
Net partnership income (limited or non-active partners only)	15		
Net rental income	16	870	2,837
Taxable capital gains	17	2,870	13,995
RRSP income	18	6,150	202,230
Other income	19	14,780	479,748
Net business income	20	1,110	3,371
Net professional income	21	170	1,238
Net commission income	22	160	314
Net farming income	23	560	-1,134
Net fishing income	24		
Workers' compensation benefits	25	140	1,351
Social assistance payments	26	500	2,065
Net federal supplements	27	360	1,023
Total income assessed	28	18,710	963,700
Registered pension plan (RPP) deduction	29	1,710	3,559
RRSP/PRPP deduction	30	2,840	92,617
Deduction for elected split-pension amount	31	620	5,814
Annual union, professional, or like dues	32	2,060	638
Child care expenses	33	260	755
Business investment loss	34		
Moving expenses	35	120	493
Support payments made	36	20	546
Carrying charges and interest expenses	37	2,310	5,213
Deduction for CPP/QPP contributions on self-employment and other earnings	38	640	214
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39		
Exploration and development expenses	40		
Other employment expenses	41	220	822
Clergy residence deduction	42		
Other deductions	43	870	11,166
Total deductions before adjustments	44	7,720	122,690
Social benefits repayment	45	700	2,452
Net income	46	18,630	839,688

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	950	4,359
Non-capital losses of other years	50		
Net capital losses of other years	51	540	1,460
Capital gains deduction	52	70	3,254
Northern residents deductions	53	220	728
Additional deductions	54	80	920
Farming/fishing losses of prior years	55	20	288
Total deductions from net income	56	1,860	11,192
Taxable income assessed	57	18,620	828,498
Basic personal amount	58	48,820	552,062
Age amount	59	2,050	11,643
Spouse or common-law partner amount	60	2,700	24,623
Amount for an eligible dependant	61	1,290	13,645
Family caregiver amount for children under 18 years of age	62	140	472
Amount for infirm dependants age 18 or older	63		
CPP or QPP contributions through employment	64	7,940	6,221
CPP or QPP contributions on self-employment and other earnings	65	640	214
Employment insurance premiums	66	10,560	4,358
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	30	75
Canada employment amount	71	7,730	7,872
Public transit amount	72	960	214
Children's arts amount	73	190	61
Home accessibility expenses	74		
Home buyers' amount	75	30	147
Pension income amount	76	2,870	5,306
Caregiver amount	77	120	658
Disability amount	78	1,130	9,108
Disability amount transferred from a dependant	79	190	1,837
Interest paid on student loans	80		
Tuition, education, and textbook amounts	81	1,300	8,252
Tuition, education, and textbook amounts transferred from a child	82	240	1,182
Amounts transferred from spouse or common-law partner	83	720	4,317
Medical expenses	84	4,190	13,074
Total tax credits on personal amounts	85	48,820	99,823
Allowable charitable donations and government gifts	86	3,790	8,552
Eligible cultural and ecological gifts	87		
Total tax credit on donations and gifts	88	3,770	2,467
Total federal non-refundable tax credits	89	48,820	102,290
Federal dividend tax credit	90	3,690	2,460
Minimum tax carryover	91	200	724
Basic federal tax	92	11,570	117,504

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93	1,530	1,938
Federal political contribution tax credit	94	170	28
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	11,530	115,284
CPP contributions on self-employment	100	640	427
Social Benefits repayment	101	700	2,452
Working income tax benefit (WITB)	102	1,530	1,177
Children's fitness tax credit	103	530	46
Eligible educator school supply tax credit	104		
Net provincial or territorial tax	105	10,150	64,475
Total tax payable	106	11,660	182,639