

Income Statistics 2019 (2017 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	21,920		18,810		20	
Number of non-taxable returns	2	10,600		4,550		10	
Total number of returns	3	32,520		23,360		20	
Employment income	4	26,000	1,620,288	23,280	1,581,757		
Commissions (from employment)	5	190	7,208				
Other employment income	6	950	8,777	770	7,807		
Old age security (OAS) pension	7	3,120	20,845	460	2,991		
CPP or QPP benefits	8	4,940	34,944	1,400	10,050		
Other pensions and superannuation	9	2,250	62,076	570	12,647		
Elected split-pension amount	10	690	8,240	260	1,844		
Employment insurance and other benefits	11	3,250	28,271	2,560	19,799	10	136
Taxable amount of dividends from taxable Canadian corporations	12	2,670	48,802	1,790	7,890		
Interest and other investment income	13	3,780	5,451	2,620	2,527		
Net partnership income (limited or non-active partners only)	14	20	194				
Net rental income	15	1,320	4,838	950	2,560		
Taxable capital gains	16	1,900	12,908	1,380	3,637		
RRSP income	17	2,680	20,318	2,130	10,560		
Other income	18	4,290	33,176	3,060	14,079		
Net business income	19	1,740	26,868	730	1,947		
Net professional income	20	300	11,310	150	1,133		
Net commission income	21	110	814	90	176		
Net farming income	22	40	50	30	-44		
Net fishing income	23	30	215				
Workers' compensation benefits	24	670	7,262	460	2,643		
Social assistance payments	25	3,830	23,910	900	2,804		
Net federal supplements	26	1,310	8,183	40	118		
Total income assessed	27	30,970	1,995,306	23,360	1,694,283		
Registered pension plan (RPP) deduction	28	9,490	67,340	9,150	66,304		
RRSP/PRPP deduction	29	7,600	52,087	6,910	42,216		
Deduction for elected split-pension amount	30	690	8,277	230	2,815		
Annual union, professional, or like dues	31	9,800	10,810	9,270	10,621		
Child care expenses	32	1,310	7,621	1,200	7,188		
Business investment loss	33	10	106				
Moving expenses	34	350	1,116	330	1,043		
Support payments made	35	50	729				
Carrying charges and interest expenses	36	680	2,950	420	1,355		
Deduction for CPP/QPP contributions on self-employment and other earnings	37	1,060	995	250	50	10	5
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Exploration and development expenses	39	20	100				
Other employment expenses	40	430	1,775	410	1,649		
Clergy residence deduction	41	40	526				
Other deductions	42	790	1,233	590	858		
Total deductions before adjustments	43	17,630	155,664	15,270	135,244		
Social benefits repayment	44	780	2,378	540	1,571		
Net income	45	30,920	1,837,759	23,360	1,557,512		
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48	4,880	39,349	1,360	5,560		
Non-capital losses of other years	49	20	52	10	10		
Net capital losses of other years	50	320	773	210	448		
Capital gains deduction	51	20	2,667				
Northern residents deductions	52	19,020	130,671	16,260	116,161		
Additional deductions	53	20	241				
Farming/fishing losses of prior years	54						
Total deductions from net income	55	22,660	174,601	16,940	123,134	20	95
Taxable income assessed	56	29,970	1,663,282	23,350	1,434,381		
Basic personal amount	57	32,520	377,291	23,360	271,042		
Age amount	58	2,950	18,188	330	1,368		
Spouse or common-law partner amount	59	1,940	17,025	1,490	12,966		
Canada caregiver amount	60	150	841	110	618		
Amount for an eligible dependant	61	1,760	19,894	1,170	13,148		
Family caregiver amount for children under 18 years of age	62	110	258	90	200		
CPP or QPP contributions through employment	63	24,310	43,773	22,070	42,436		
CPP or QPP contributions on self-employment and other earnings	64	1,060	995	250	50	10	5
Employment insurance premiums	65	23,890	14,506	22,050	14,062		
PPIP premiums paid	66						
PPIP premiums payable on employment income	67						
PPIP premiums payable on self-employment income	68						
Volunteer firefighters' amount/search and rescue volunteers' amount	69	210	627	190	576		
Canada employment amount	70	26,210	30,190	23,360	27,266		
Public transit amount	71	360	104	320	92		
Home accessibility expenses	72						
Home buyers' amount	73	260	1,112				
Pension income amount	74	2,700	5,186	800	1,512		
Disability amount	75	560	4,572	180	1,478		
Disability amount transferred from a dependant	76	270	3,059	220	2,523		

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Interest paid on student loans	77	640	463	590	433		
Tuition, education, and textbook amounts	78	2,360	13,593	2,200	12,651		
Tuition, education, and textbook amounts transferred from a child	79	250	1,023	220	866		
Amounts transferred from spouse or common-law partner	80	610	3,247	280	1,240		
Medical expenses	81	1,110	2,725	710	1,818		
Total tax credits on personal amounts	82	32,520	83,808	23,360	61,122		
Allowable charitable donations and government gifts	83	4,020	6,544	3,290	4,838		
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85	3,990	1,853	3,260	1,368		
Total federal non-refundable tax credits	86	32,520	85,661	23,360	62,490		
Federal dividend tax credit	87	2,600	6,033	1,810	998		
Minimum tax carryover	88	20	91				
Basic federal tax	89	21,660	229,731	18,780	203,482		
Federal foreign tax credit	90	950	867	670	305		
Federal political contribution tax credit	91	150	33	90	19		
Investment tax credit	92	10	20				
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94	20	114				
Net federal tax	95	21,640	228,830	18,770	203,156		
CPP contributions on self-employment	96	1,060	1,991	250	100	10	9
Social Benefits repayment	97	780	2,378	540	1,571		
Working income tax benefit (WITB)	98	2,210	1,667	1,760	1,352		
Eligible educator school supply tax credit	99	80	6				
Net provincial or territorial tax	100	20,840	97,332	18,240	87,237		
Total tax payable	101	21,920	330,534	18,810	292,064		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	120		10		660	
Number of non-taxable returns	2	10				120	
Total number of returns	3	130		10		780	
Employment income	4					240	6,561
Commissions (from employment)	5						
Other employment income	6						
Old age security (OAS) pension	7	10	84			70	449
CPP or QPP benefits	8	20	195			100	655
Other pensions and superannuation	9	10	210			40	960
Elected split-pension amount	10						
Employment insurance and other benefits	11					20	180
Taxable amount of dividends from taxable Canadian corporations	12					70	419
Interest and other investment income	13					120	114
Net partnership income (limited or non-active partners only)	14						
Net rental income	15					50	163
Taxable capital gains	16						
RRSP income	17						
Other income	18					100	523
Net business income	19					770	23,985
Net professional income	20	130	9,992				
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24						
Social assistance payments	25					20	61
Net federal supplements	26						
Total income assessed	27	130	11,980			780	35,403
Registered pension plan (RPP) deduction	28						
RRSP/PRPP deduction	29	50	879			180	1,517
Deduction for elected split-pension amount	30					20	255
Annual union, professional, or like dues	31					70	41
Child care expenses	32					40	177
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36					20	84
Deduction for CPP/QPP contributions on self-employment and other earnings	37	110	175			580	719
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40						
Clergy residence deduction	41						
Other deductions	42						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total deductions before adjustments	43					660	3,096
Social benefits repayment	44					20	73
Net income	45	130	10,737			750	32,553
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48					30	446
Non-capital losses of other years	49						
Net capital losses of other years	50						
Capital gains deduction	51						
Northern residents deductions	52	80	437			450	2,246
Additional deductions	53						
Farming/fishing losses of prior years	54						
Total deductions from net income	55					470	2,738
Taxable income assessed	56	130	10,276			750	29,818
Basic personal amount	57	130	1,501			780	9,014
Age amount	58	10	62			60	369
Spouse or common-law partner amount	59					70	662
Canada caregiver amount	60						
Amount for an eligible dependant	61						
Family caregiver amount for children under 18 years of age	62						
CPP or QPP contributions through employment	63					230	211
CPP or QPP contributions on self-employment and other earnings	64	110	175			580	719
Employment insurance premiums	65	20	8			180	69
PPIP premiums paid	66						
PPIP premiums payable on employment income	67						
PPIP premiums payable on self-employment income	68						
Volunteer firefighters' amount/search and rescue volunteers' amount	69						
Canada employment amount	70					260	278
Public transit amount	71						
Home accessibility expenses	72						
Home buyers' amount	73						
Pension income amount	74					60	110
Disability amount	75						
Disability amount transferred from a dependant	76						
Interest paid on student loans	77					20	15
Tuition, education, and textbook amounts	78	10	259			20	137
Tuition, education, and textbook amounts transferred from a child	79					10	40
Amounts transferred from spouse or common-law partner	80						
Medical expenses	81					70	282

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total tax credits on personal amounts	82	130	339			780	1,860
Allowable charitable donations and government gifts	83					120	307
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85					120	87
Total federal non-refundable tax credits	86	130	358			780	1,947
Federal dividend tax credit	87					60	52
Minimum tax carryover	88						
Basic federal tax	89	100	1,848			480	3,587
Federal foreign tax credit	90						
Federal political contribution tax credit	91						
Investment tax credit	92						
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94						
Net federal tax	95	100	1,843			480	3,565
CPP contributions on self-employment	96	110	349			580	1,439
Social Benefits repayment	97					20	73
Working income tax benefit (WITB)	98	20	21			130	123
Eligible educator school supply tax credit	99						
Net provincial or territorial tax	100	90	811			440	1,487
Total tax payable	101	120	3,019			660	6,567

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	370		1,310		330	
Number of non-taxable returns	2	160		1,450		2,510	
Total number of returns	3	530		2,770		2,830	
Employment income	4	240	11,166	740	7,245	1,160	5,620
Commissions (from employment)	5						
Other employment income	6			120	626		
Old age security (OAS) pension	7	80	493	1,950	13,360	500	3,162
CPP or QPP benefits	8	130	1,113	2,540	20,271	630	1,740
Other pensions and superannuation	9	80	2,326	1,460	44,203		
Elected split-pension amount	10			370	5,649		
Employment insurance and other benefits	11	20	183	60	371	550	7,291
Taxable amount of dividends from taxable Canadian corporations	12			320	1,218	20	14
Interest and other investment income	13	290	1,749	540	813	100	51
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	190	1,796	80	198		
Taxable capital gains	16	180	8,141	200	555	30	14
RRSP income	17	40	313	170	1,203	50	195
Other income	18	170	646	410	1,719	140	281
Net business income	19	50	442	120	456		
Net professional income	20			20	69		
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24			50	413	130	3,708
Social assistance payments	25			620	1,884	2,220	18,919
Net federal supplements	26			750	3,226	500	4,731
Total income assessed	27	530	67,956	2,770	103,546	2,830	45,983
Registered pension plan (RPP) deduction	28	40	163	140	364	40	59
RRSP/PRPP deduction	29	150	1,472	140	1,690		
Deduction for elected split-pension amount	30			380	4,370		
Annual union, professional, or like dues	31	60	29	170	42	130	21
Child care expenses	32	20	107			40	95
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36	110	1,067	110	330		
Deduction for CPP/QPP contributions on self-employment and other earnings	37	30	16	40	14		
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40						
Clergy residence deduction	41						
Other deductions	42	20	33			90	110
Total deductions before adjustments	43	300	3,477				
Social benefits repayment	44	50	246	150	377		

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	520	64,280	2,770	96,193	2,830	45,495
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48	20	129	980	5,523	2,420	27,358
Non-capital losses of other years	49						
Net capital losses of other years	50			50	82		
Capital gains deduction	51	10	2,565				
Northern residents deductions	52	330	1,904	1,270	6,960	380	1,480
Additional deductions	53						
Farming/fishing losses of prior years	54						
Total deductions from net income	55	340	4,807	1,940	12,772	2,580	28,849
Taxable income assessed	56	520	59,473	2,760	83,420	1,890	16,761
Basic personal amount	57	530	6,179	2,770	32,118	2,830	32,922
Age amount	58			1,930	12,254	510	3,642
Spouse or common-law partner amount	59			100	631	190	1,883
Canada caregiver amount	60			20	120		
Amount for an eligible dependant	61			30	330	370	4,268
Family caregiver amount for children under 18 years of age	62						
CPP or QPP contributions through employment	63	220	329	450	232	970	231
CPP or QPP contributions on self-employment and other earnings	64	30	16	40	14		
Employment insurance premiums	65	140	68	470	102	710	90
PPIP premiums paid	66						
PPIP premiums payable on employment income	67						
PPIP premiums payable on self-employment income	68						
Volunteer firefighters' amount/search and rescue volunteers' amount	69						
Canada employment amount	70	240	273	820	822	1,170	1,164
Public transit amount	71						
Home accessibility expenses	72						
Home buyers' amount	73						
Pension income amount	74	90	170	1,640	3,186	30	40
Disability amount	75			180	1,433	130	1,040
Disability amount transferred from a dependant	76					10	124
Interest paid on student loans	77						
Tuition, education, and textbook amounts	78	30	189			40	79
Tuition, education, and textbook amounts transferred from a child	79						
Amounts transferred from spouse or common-law partner	80			220	1,292	70	461
Medical expenses	81	40	163	210	349		
Total tax credits on personal amounts	82	530	1,217	2,770	7,964	2,830	6,904
Allowable charitable donations and government gifts	83			390	823		
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85			390	229	10	3
Total federal non-refundable tax credits	86	530	1,322	2,770	8,193	2,830	6,907
Federal dividend tax credit	87			290	166	10	
Minimum tax carryover	88	10	70				
Basic federal tax	89	370	8,198	1,300	6,973	310	488

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal foreign tax credit	90						
Federal political contribution tax credit	91						
Investment tax credit	92						
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94						
Net federal tax	95	370	8,104	1,300	6,751	320	488
CPP contributions on self-employment	96	30	33	40	28		
Social Benefits repayment	97	50	246	150	377		
Working income tax benefit (WITB)	98					210	100
Eligible educator school supply tax credit	99						
Net provincial or territorial tax	100	310	2,620	1,200	2,804		
Total tax payable	101	370	11,003	1,310	9,960	330	674

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	290	
Number of non-taxable returns	2	1,790	
Total number of returns	3	2,080	
Employment income	4	300	6,903
Commissions (from employment)	5		
Other employment income	6	20	173
Old age security (OAS) pension	7		
CPP or QPP benefits	8	110	833
Other pensions and superannuation	9	60	1,539
Elected split-pension amount	10		
Employment insurance and other benefits	11	30	311
Taxable amount of dividends from taxable Canadian corporations	12	60	153
Interest and other investment income	13	80	118
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	20	98
Taxable capital gains	16		
RRSP income	17	220	7,595
Other income	18	380	15,891
Net business income	19	30	-48
Net professional income	20		
Net commission income	21		
Net farming income	22		
Net fishing income	23		
Workers' compensation benefits	24		
Social assistance payments	25	60	207
Net federal supplements	26		
Total income assessed	27	540	34,644
Registered pension plan (RPP) deduction	28	70	258
RRSP/PRPP deduction	29	100	4,156
Deduction for elected split-pension amount	30		
Annual union, professional, or like dues	31	90	47
Child care expenses	32	20	40
Business investment loss	33		
Moving expenses	34		
Support payments made	35		
Carrying charges and interest expenses	36		
Deduction for CPP/QPP contributions on self-employment and other earnings	37		
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38		
Exploration and development expenses	39		
Other employment expenses	40		
Clergy residence deduction	41		
Other deductions	42	20	53
Total deductions before adjustments	43	210	5,017
Social benefits repayment	44	20	67
Net income	45	530	29,602
Canadian Forces personnel and police deduction	46		

Item	Item Code	Other (#)	Other (\$)
Security options deductions	47		
Other payments deduction	48	70	307
Non-capital losses of other years	49		
Net capital losses of other years	50		
Capital gains deduction	51		
Northern residents deductions	52	240	1,379
Additional deductions	53		
Farming/fishing losses of prior years	54		
Total deductions from net income	55	280	1,704
Taxable income assessed	56	530	27,901
Basic personal amount	57	2,080	24,096
Age amount	58		
Spouse or common-law partner amount	59	60	608
Canada caregiver amount	60		
Amount for an eligible dependant	61	160	1,816
Family caregiver amount for children under 18 years of age	62		
CPP or QPP contributions through employment	63	350	298
CPP or QPP contributions on self-employment and other earnings	64		
Employment insurance premiums	65	310	102
PPIP premiums paid	66		
PPIP premiums payable on employment income	67		
PPIP premiums payable on self-employment income	68		
Volunteer firefighters' amount/search and rescue volunteers' amount	69		
Canada employment amount	70	310	330
Public transit amount	71	20	4
Home accessibility expenses	72		
Home buyers' amount	73		
Pension income amount	74	70	133
Disability amount	75	50	410
Disability amount transferred from a dependant	76	10	143
Interest paid on student loans	77		
Tuition, education, and textbook amounts	78	50	255
Tuition, education, and textbook amounts transferred from a child	79		
Amounts transferred from spouse or common-law partner	80	20	151
Medical expenses	81	50	56
Total tax credits on personal amounts	82	2,080	4,310
Allowable charitable donations and government gifts	83		
Eligible cultural and ecological gifts	84		
Total tax credit on donations and gifts	85	50	40
Total federal non-refundable tax credits	86	2,080	4,351
Federal dividend tax credit	87		
Minimum tax carryover	88		
Basic federal tax	89	290	5,014
Federal foreign tax credit	90		
Federal political contribution tax credit	91		
Investment tax credit	92		

Item	Item Code	Other (#)	Other (\$)
Labour-sponsored funds tax credit (provincially registered)	93		
Alternative minimum tax payable	94		
Net federal tax	95	290	4,781
CPP contributions on self-employment	96		
Social Benefits repayment	97	20	67
Working income tax benefit (WITB)	98	70	59
Eligible educator school supply tax credit	99		
Net provincial or territorial tax	100	270	2,155
Total tax payable	101	290	7,008