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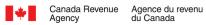
Income Statistics 2019 (2017 tax year) Final Table 3 for Prince Edward Island All returns by major source of income (All items are in thousands of dollars)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Number of taxable returns	1	88,120		55,370		2,520	
Number of non-taxable returns	2	31,120		10,530		310	
Total number of returns	3	119,230		65,900		2,830	
Employment income	4	77,780	2,869,194	65,260	2,722,572	820	12,442
Commissions (from employment)	5	1,690	34,548	1,570	33,723		
Other employment income	6	5,840	39,937	3,800	34,153		
Old age security (OAS) pension	7	28,970	191,927	2,110	12,984	460	3,004
CPP or QPP benefits	8	40,200	270,674	6,790	40,260	710	3,836
Other pensions and superannuation	9	20,400	422,542	1,610	24,996	160	1,653
Elected split-pension amount	10	6,620	68,216	1,030	5,970		
Employment insurance and other benefits	11	25,500	243,276	16,460	120,565	1,980	33,377
Taxable amount of dividends from taxable Canadian corporations	12	14,260	201,035	5,070	30,354		
Interest and other investment income	13	20,470	34,225	6,650	5,909	1,050	1,119
Net partnership income (limited or non-active partners only)	14	30	238				
Net rental income	15	4,490	15,109	1,840	1,731	140	308
Taxable capital gains	16	9,450	114,561	3,000	10,708	390	5,906
RRSP income	17	8,040	60,199	4,210	17,278		
Other income	18	13,190	75,464	5,570	21,318	810	1,273
Net business income	19	7,390	90,499	2,140	3,670	140	788
Net professional income	20	930	25,843	380	4,077		
Net commission income	21	690	9,339	330	529		
Net farming income	22	1,810	3,298	430	-1,215	840	6,439
Net fishing income	23	3,100	117,539	350	681	1,990	113,702
Workers' compensation benefits	24	2,570	20,956	1,210	4,883		
Social assistance payments	25	4,070	31,440	610	1,909		
Net federal supplements	26	11,610	53,468	210	357	110	450
Total income assessed	27	116,500	4,995,967	65,900	3,097,927	2,830	187,334
Registered pension plan (RPP) deduction	28	21,570	90,526	20,050	88,179	90	263
RRSP/PRPP deduction	29	20,470	137,520	16,630	91,259	710	10,202
Deduction for elected split-pension amount	30	6,610	68,133	770	6,879		
Annual union, professional, or like dues	31	23,970	14,520	21,110	13,762	160	66
Child care expenses	32	5,660	22,708	4,670	19,573	100	343
Business investment loss	33	20	406				
Moving expenses	34	590	2,984	510	2,519		
Support payments made	35	180	2,266	100	1,327		
Carrying charges and interest expenses	36	4,930	12,282	1,580	2,972		
Deduction for CPP/QPP contributions on self-employment and other earnings	37	7,170	7,078	1,250	220	2,000	3,229
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						



Income Statistics 2019 (2017 tax year) Final Table 3 for Prince Edward Island All returns by major source of income (All items are in thousands of dollars)

ltem	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Exploration and development expenses	39	30	492				
Other employment expenses	40	2,450	10,594			10	32
Clergy residence deduction	41	160	1,793	150	1,715		
Other deductions	42	3,970	8,208	2,290	1,672		
Total deductions before adjustments	43	58,560	379,552	39,570	240,259	2,270	15,015
Social benefits repayment	44	3,010	10,530	880	2,032	980	4,729
Net income	45	116,170	4,610,296	65,880	2,855,760	2,730	169,489
Canadian Forces personnel and police deduction	46						
Security options deductions	47	60	3,364				
Other payments deduction	48	17,460	105,826	2,010	7,146	130	530
Non-capital losses of other years	49	110	795	20	196		
Net capital losses of other years	50	1,730	3,498	510	616	50	92
Capital gains deduction	51	510	43,409	80	3,140	80	4,355
Northern residents deductions	52	80	283				
Additional deductions	53	910	4,604	100	573		
Farming/fishing losses of prior years	54	80	1,142			40	714
Total deductions from net income	55	20,470	163,038	2,860	15,328	300	5,724
Taxable income assessed	56	114,360	4,448,142	65,870	2,840,440	2,720	163,980
Basic personal amount	57	119,230	1,380,845	65,900	763,524	2,830	32,892
Age amount	58	28,470	185,388	2,020	10,359	390	2,159
Spouse or common-law partner amount	59	6,430	44,895	3,980	29,517	170	1,171
Canada caregiver amount	60	1,970	9,672	1,060	5,311		
Amount for an eligible dependant	61	4,580	49,887	3,260	35,345	40	473
Family caregiver amount for children under 18 years of age	62	710	1,751	580	1,396	20	58
CPP or QPP contributions through employment	63	72,450	103,311	62,070	97,895	620	511
CPP or QPP contributions on self-employment and other earnings	64	7,170	7,078	1,250	220	2,000	3,229
Employment insurance premiums	65	73,540	36,471	61,910	33,191	2,140	1,373
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	950	2,856	690	2,076	100	312
Canada employment amount	70	79,880	91,817	65,850	77,290	850	834
Public transit amount	71	760	161	600	134		
Home accessibility expenses	72	70	325	30	129		
Home buyers' amount	73	760	3,373	670	2,995	10	59
Pension income amount	74	24,130	46,143	2,540	4,758	240	419
Disability amount	75	6,320	51,282	1,380	11,246		
Disability amount transferred from a dependant	76	1,800	19,238	1,280	14,155	50	587





Income Statistics 2019 (2017 tax year) Final Table 3 for Prince Edward Island All returns by major source of income (All items are in thousands of dollars)

ltem	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Interest paid on student loans	77	3,570	2,200	3,220	2,001	20	8
Tuition, education, and textbook amounts	78	7,980	45,276	6,700	38,430		
Tuition, education, and textbook amounts transferred from a child	79	2,290	10,608	1,880	8,728		
Amounts transferred from spouse or common-law partner	80	5,790	34,763	1,500	8,964		
Medical expenses	81	29,680	78,516	13,650	22,618	690	1,764
Total tax credits on personal amounts	82	119,230	330,884	65,900	175,546	2,830	7,210
Allowable charitable donations and government gifts	83	24,840	35,547	12,940	13,331	860	1,243
Eligible cultural and ecological gifts	84			20	2		
Total tax credit on donations and gifts	85	24,700	9,971	12,850	3,662	850	346
Total federal non-refundable tax credits	86	119,230	340,854	65,900	179,208	2,830	7,555
Federal dividend tax credit	87	12,380	23,806	4,950	3,777		
Minimum tax carryover	88	230	730	80	341		
Basic federal tax	89	77,930	433,335	52,170	301,000	2,270	22,976
Federal foreign tax credit	90	4,210	2,635	1,440	1,755	140	8
Federal political contribution tax credit	91	920	138	400	60	30	5
Investment tax credit	92	1,180	2,450			1,000	2,183
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94	230	2,009			20	108
Net federal tax	95	77,750	431,071	52,080	302,006	2,240	20,773
CPP contributions on self-employment	96	7,170	14,157	1,250	441	2,000	6,458
Social Benefits repayment	97	3,010	10,530	880	2,032	980	4,729
Working income tax benefit (WITB)	98	5,870	4,363	4,310	3,271	110	83
Eligible educator school supply tax credit	99	440	32	430	31		
Net provincial or territorial tax	100	86,740	366,122	55,080	250,630	2,370	16,943
Total tax payable	101	88,120	821,889	55,370	555,110	2,520	48,903

ltem	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	300		180		3,210	
Number of non-taxable returns	2	30		10		570	
Total number of returns	3	330		190		3,780	
Employment income	4	80	1,336	50	600	910	13,379
Commissions (from employment)	5					20	190
Other employment income	6					90	242
Old age security (OAS) pension	7	40	251	30	202	420	2,617
CPP or QPP benefits	8	60	509	50	377	750	4,191
Other pensions and superannuation	9					220	3,554
Elected split-pension amount	10					150	1,183
Employment insurance and other benefits	11					300	2,819
Taxable amount of dividends from taxable Canadian corporations	12	60	779			320	1,834
Interest and other investment income	13	80	292	30	23	570	655
Net partnership income (limited or non-active partners only)	14						
Net rental income	15					300	612
Taxable capital gains	16	40	194	30	170	270	1,780
RRSP income	17	10	91			250	1,515
Other income	18					260	762
Net business income	19					3,710	82,618
Net professional income	20	320	20,103				
Net commission income	21			190	8,297		
Net farming income	22					60	-105
Net fishing income	23					40	427
Workers' compensation benefits	24						
Social assistance payments	25					20	46
Net federal supplements	26					140	465
Total income assessed	27	320	24,726	190	10,836	3,750	119,351
Registered pension plan (RPP) deduction	28						
RRSP/PRPP deduction	29	110	1,685	50	711	660	4,879
Deduction for elected split-pension amount	30					100	849
Annual union, professional, or like dues	31	30	25	10	4	230	73
Child care expenses	32	20	91			240	757
Business investment loss	33						
Moving expenses	34					20	89
Support payments made	35						
Carrying charges and interest expenses	36	30	197			90	159
Deduction for CPP/QPP contributions on self-employment and other earnings	37	250	337	160	213	2,800	2,807
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40					30	141
Clergy residence deduction	41						
Other deductions	42					60	46

ltem	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total deductions before adjustments	43	280	2,773			3,060	10,142
Social benefits repayment	44					60	181
Net income	45	320	21,980	180	9,487	3,610	110,681
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48					190	716
Non-capital losses of other years	49					40	370
Net capital losses of other years	50	10	18				
Capital gains deduction	51						
Northern residents deductions	52						
Additional deductions	53					10	43
Farming/fishing losses of prior years	54						
Total deductions from net income	55					280	1,420
Taxable income assessed	56	320	21,934	180	9,478	3,610	109,317
Basic personal amount	57	330	3,773	190	2,206	3,780	43,849
Age amount	58	30	182	30	133	410	2,625
Spouse or common-law partner amount	59					350	2,505
Canada caregiver amount	60						
Amount for an eligible dependant	61					140	1,587
Family caregiver amount for children under 18 years of age	62						
CPP or QPP contributions through employment	63	70	45	40	23	830	529
CPP or QPP contributions on self-employment and other earnings	64	250	337	160	213	2,800	2,807
Employment insurance premiums	65	60	13	30	9	710	189
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					40	105
Canada employment amount	70	90	94	50	56	960	1,036
Public transit amount	71						
Home accessibility expenses	72						
Home buyers' amount	73					20	65
Pension income amount	74					340	623
Disability amount	75					70	600
Disability amount transferred from a dependant	76					50	500
Interest paid on student loans	77	10	14			70	34
Tuition, education, and textbook amounts	78	20	332			110	693
Tuition, education, and textbook amounts transferred from a child	79	10	82			70	325
Amounts transferred from spouse or common-law partner	80	10	56			150	944
Medical expenses	81	80	190	60	123	1,110	2,142

ltem	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total tax credits on personal amounts	82	330	834	190	511	3,780	9,228
Allowable charitable donations and government gifts	83	90	498			670	899
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85	90	151			670	249
Total federal non-refundable tax credits	86	330	984	190	538	3,780	9,476
Federal dividend tax credit	87	60	103	40	31	270	209
Minimum tax carryover	88						
Basic federal tax	89	210	3,746	140	1,178	2,160	10,327
Federal foreign tax credit	90	30	7			90	37
Federal political contribution tax credit	91	10	2			30	3
Investment tax credit	92					20	39
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94						
Net federal tax	95	210	3,719	140	1,178	2,160	10,258
CPP contributions on self-employment	96	250	674	160	427	2,800	5,615
Social Benefits repayment	97					60	181
Working income tax benefit (WITB)	98	40	39			520	504
Eligible educator school supply tax credit	99						
Net provincial or territorial tax	100	230	2,580	150	950	2,510	8,540
Total tax payable	101	300	7,035	180	2,579	3,210	24,600

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	2,990		18,130		4,150	,
Number of non-taxable returns	2	980		10,300		5,170	
Total number of returns	3	3,980		28,430		9,310	
Employment income	4	1,500	37,388	3,660	29,434	4,670	39,975
Commissions (from employment)	5						
Other employment income	6	170	1,130	1,430	3,622	150	140
Old age security (OAS) pension	7	980	6,247	22,850	153,611	1,800	11,462
CPP or QPP benefits	8	1,310	8,846	27,120	198,036	2,600	9,159
Other pensions and superannuation	9	630	10,170	17,220	373,491	150	668
Elected split-pension amount	10	230	1,499	4,910	58,082	80	268
Employment insurance and other benefits	11	300	2,829	1,100	8,034	5,090	73,474
Taxable amount of dividends from taxable Canadian corporations	12	2,570	149,432	5,130	15,094	190	271
Interest and other investment income	13	2,250	14,753	8,840	10,611	550	255
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	1,160	10,742	900	1,437	60	50
Taxable capital gains	16	1,590	85,223	3,730	9,292	130	218
RRSP income	17	200	1,942	2,170	13,352	290	1,081
Other income	18	1,030	4,130	3,770	11,504	420	908
Net business income	19	300	1,412	830	1,651	160	97
Net professional income	20	40	658	150	727		
Net commission income	21			70	83	30	28
Net farming income	22	120	-564	310	-936		
Net fishing income	23	60	1,801			590	563
Workers' compensation benefits	24	20	125	570	3,056	710	12,421
Social assistance payments	25	20	67	430	1,482	2,950	27,818
Net federal supplements	26	180	494	9,280	37,368	1,610	14,147
Total income assessed	27	3,970	339,096	28,430	929,578	9,310	193,074
Registered pension plan (RPP) deduction	28	170	492	660	758	280	182
RRSP/PRPP deduction	29	580	7,719	1,050	6,565	340	738
Deduction for elected split-pension amount	30	240	1,802	5,190	55,905		
Annual union, professional, or like dues	31	280	127	1,160	246	790	139
Child care expenses	32	90	396			480	1,357
Business investment loss	33						
Moving expenses	34	20	169			30	78
Support payments made	35			60	544		
Carrying charges and interest expenses	36	780	5,086	2,100	3,071	60	47
Deduction for CPP/QPP contributions on self-employment and other earnings	37	220	150	170	49	280	59
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40	20	68			60	90
Clergy residence deduction	41						
Other deductions	42	180	156				
Total deductions before adjustments	43	1,760	16,611			2,190	3,375
Social benefits repayment	44	430	1,875	530	1,255		

ltem	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	3,940	320,984	28,420	855,627	9,300	189,709
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48	210	668	9,950	41,906	4,850	54,386
Non-capital losses of other years	49						
Net capital losses of other years	50	330	1,818	710	804	20	10
Capital gains deduction	51	280	35,252	50	380		
Northern residents deductions	52						
Additional deductions	53	30	63	600	2,869	150	1,001
Farming/fishing losses of prior years	54						
Total deductions from net income	55	780	38,117	11,050	46,102	4,980	55,446
Taxable income assessed	56	3,940	283,173	28,370	809,599	7,570	134,486
Basic personal amount	57	3,980	45,297	28,430	330,268	9,310	107,878
Age amount	58	730	3,619	22,780	152,042	1,830	12,950
Spouse or common-law partner amount	59	300	2,008	850	3,550	540	4,218
Canada caregiver amount	60			590	2,710		
Amount for an eligible dependant	61	60	616	130	1,157	810	9,080
Family caregiver amount for children under 18 years of age	62			10	28	60	144
CPP or QPP contributions through employment	63	1,320	1,273	2,290	816	4,390	1,669
CPP or QPP contributions on self-employment and other earnings	64	220	150	170	49	280	59
Employment insurance premiums	65	940	303	2,550	437	4,410	735
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	20	51	60	174	40	108
Canada employment amount	70	1,620	1,805	4,840	4,427	4,740	5,327
Public transit amount	71	10	1	20	6	30	8
Home accessibility expenses	72						
Home buyers' amount	73	10	45				
Pension income amount	74	790	1,467	19,470	37,532	220	334
Disability amount	75	170	1,408	3,670	29,732	710	5,714
Disability amount transferred from a dependant	76			210	1,764	130	1,415
Interest paid on student loans	77					200	116
Tuition, education, and textbook amounts	78	300	2,120	40	112	550	2,433
Tuition, education, and textbook amounts transferred from a child	79	80	406	120	504		
Amounts transferred from spouse or common-law partner	80	130	725	3,470	20,542	320	2,169
Medical expenses	81	810	3,789	11,070	42,125	1,600	3,967
Total tax credits on personal amounts	82	3,980	9,836	28,430	94,233	9,310	23,872
Allowable charitable donations and government gifts	83			8,220	12,494	490	285
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85			8,200	3,449	480	74
Total federal non-refundable tax credits	86	3,980	11,601	28,430	97,682	9,310	23,946
Federal dividend tax credit	87	2,240	17,374	3,950	1,927		
Minimum tax carryover	88	80	206				
Basic federal tax	89	2,520	33,883	13,750	45,051	3,530	5,961

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal foreign tax credit	90	690	460			30	1
Federal political contribution tax credit	91	80	14	330	50		
Investment tax credit	92	20	56			10	9
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94						
Net federal tax	95	2,490	33,354	13,720	44,657	3,530	5,950
CPP contributions on self-employment	96	220	300	170	98	280	119
Social Benefits repayment	97	430	1,875	530	1,255		
Working income tax benefit (WITB)	98			90	37	650	325
Eligible educator school supply tax credit	99						
Net provincial or territorial tax	100	2,940	26,593	18,090	46,759	4,100	5,857
Total tax payable	101	2,990	62,121	18,130	92,770	4,150	11,928

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,280	
Number of non-taxable returns	2	3,210	
Total number of returns	3	4,490	
Employment income	4	830	12,068
Commissions (from employment)	5		
Other employment income	6	120	521
Old age security (OAS) pension	7	290	1,549
CPP or QPP benefits	8	810	5,459
Other pensions and superannuation	9	370	7,067
Elected split-pension amount	10	100	587
Employment insurance and other benefits	11	250	2,006
Taxable amount of dividends from taxable Canadian corporations	12	330	1,474
Interest and other investment income	13	460	608
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	50	87
Taxable capital gains	16	260	1,071
RRSP income	17	780	24,145
Other income	18	1,240	35,252
Net business income	19	90	113
Net professional income	20		
Net commission income	21		
Net farming income	22	10	-201
Net fishing income	23		
Workers' compensation benefits	24	20	196
Social assistance payments	25		
Net federal supplements	26		
Total income assessed	27	1,790	94,046
Registered pension plan (RPP) deduction	28	230	370
RRSP/PRPP deduction	29	360	13,761
Deduction for elected split-pension amount	30	160	1,791
Annual union, professional, or like dues	31	210	77
Child care expenses	32	20	79
Business investment loss	33		
Moving expenses	34	10	48
Support payments made	35		
Carrying charges and interest expenses	36	160	401
Deduction for CPP/QPP contributions on self-employment and other earnings	37	40	13
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38		
Exploration and development expenses	39		.=-
Other employment expenses	40	20	156
Clergy residence deduction	41		
Other deductions	42	245	47.01-
Total deductions before adjustments	43	810	17,217
Social benefits repayment	44	120	373
Net income	45	1,780	76,577
Canadian Forces personnel and police deduction	46		

Item	Item Code	Other (#)	Other (\$)
Security options deductions	47		
Other payments deduction	48		
Non-capital losses of other years	49		
Net capital losses of other years	50	60	77
Capital gains deduction	51		
Northern residents deductions	52		
Additional deductions	53		
Farming/fishing losses of prior years	54		
Total deductions from net income	55	210	844
Taxable income assessed	56	1,780	75,736
Basic personal amount	57	4,490	51,157
Age amount	58	250	1,319
Spouse or common-law partner amount	59	200	1,664
Canada caregiver amount	60	40	240
Amount for an eligible dependant	61	130	1,427
Family caregiver amount for children under 18 years of age	62	10	26
CPP or QPP contributions through employment	63	810	550
CPP or QPP contributions on self-employment and other earnings	64	40	13
Employment insurance premiums	65	790	221
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	880	948
Public transit amount	71	90	7
Home accessibility expenses	72		
Home buyers' amount	73		
Pension income amount	74	470	885
Disability amount	75	230	1,868
Disability amount transferred from a dependant	76	40	426
Interest paid on student loans	77		
Tuition, education, and textbook amounts	78	130	821
Tuition, education, and textbook amounts transferred from a child	79	30	147
Amounts transferred from spouse or common-law partner	80	90	538
Medical expenses	81	610	1,798
Total tax credits on personal amounts	82	4,490	9,614
Allowable charitable donations and government gifts	83	460	882
Eligible cultural and ecological gifts	84		
Total tax credit on donations and gifts	85	450	250
Total federal non-refundable tax credits	86	4,490	9,864
Federal dividend tax credit	87	300	188
Minimum tax carryover	88		
Basic federal tax	89	1,170	9,213
Federal foreign tax credit	90		
Federal political contribution tax credit	91	20	4
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	1,170	9,176
CPP contributions on self-employment	96	40	25
Social Benefits repayment	97	120	373
Working income tax benefit (WITB)	98	70	52
Eligible educator school supply tax credit	99		
Net provincial or territorial tax	100	1,270	7,269
Total tax payable	101	1,280	16,843