

Income Statistics 2019 (2017 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	4,273,040		2,954,010		10,960	
Number of non-taxable returns	2	2,367,420		674,670		9,530	
Total number of returns	3	6,640,460		3,628,690		20,490	
Employment income	4	4,117,310	178,186,187	3,605,890	171,196,428	6,580	141,090
Commissions (from employment)	5	144,300	3,139,002	134,500	3,054,192	70	842
Other employment income	6	531,860	1,860,732	366,180	1,622,553	690	1,831
Old age security (OAS) pension	7	1,545,250	10,124,832	64,570	380,714	4,230	27,952
CPP or QPP benefits	8	1,980,610	13,318,170	223,720	1,458,515	6,300	34,807
Other pensions and superannuation	9	1,190,280	25,261,830	72,090	1,249,842	2,420	29,408
Elected split-pension amount	10	315,470	3,419,836	58,770	375,286	690	4,776
Employment insurance and other benefits	11	756,780	5,220,999	591,210	3,334,858	1,920	22,407
Taxable amount of dividends from taxable Canadian corporations	12	806,020	13,951,394	309,970	1,879,801	4,600	30,657
Interest and other investment income	13	1,279,120	2,936,438	494,840	486,013	7,200	16,201
Net partnership income (limited or non-active partners only)	14	6,880	39,137	2,500	-2,718	20	-39
Net rental income	15	406,530	1,862,536	188,980	208,727	1,880	8,435
Taxable capital gains	16	554,550	6,256,584	207,490	701,957	4,980	102,856
RRSP income	17	495,930	2,943,329	284,920	805,813	1,050	6,750
Other income	18	879,190	6,709,718	382,220	1,438,584	7,350	24,302
Net business income	19	467,310	5,916,888	142,530	287,101	1,160	8,659
Net professional income	20	98,320	4,577,173	31,420	150,149	80	1,873
Net commission income	21	41,920	797,265	14,770	29,842	30	170
Net farming income	22	43,790	171,199	11,820	-27,105	18,640	221,495
Net fishing income	23	1,160	80,774	100	619	880	77,716
Workers' compensation benefits	24	177,360	1,607,311	98,290	415,927	220	2,105
Social assistance payments	25	330,660	2,478,617	37,820	115,569	30	106
Net federal supplements	26	696,410	3,486,769	10,280	24,018	2,010	8,073
Total income assessed	27	6,442,710	294,508,119	3,628,690	189,206,060	20,390	772,547
Registered pension plan (RPP) deduction	28	1,505,270	5,772,611	1,402,950	5,623,847	1,340	3,427
RRSP/PRPP deduction	29	1,612,670	10,943,404	1,363,400	7,000,678	4,150	34,296
Deduction for elected split-pension amount	30	315,570	3,419,521	34,950	332,288	800	5,487
Annual union, professional, or like dues	31	1,734,050	1,211,428	1,545,120	1,140,212	1,700	879
Child care expenses	32	519,380	1,665,183	412,330	1,395,180	1,770	3,831
Business investment loss	33	1,760	48,020	1,040	21,997		
Moving expenses	34	9,330	39,675	8,090	34,753		
Support payments made	35	9,470	147,823	5,160	69,578	30	317
Carrying charges and interest expenses	36	228,620	910,954	77,490	208,869	950	3,120
Deduction for CPP/QPP contributions on self-employment and other earnings	37	418,720	351,579	87,140	14,520	12,840	12,386
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38	472,060	35,819			13,980	1,244

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Exploration and development expenses	39	6,120	217,811	2,380	103,492		
Other employment expenses	40	117,970	512,341	109,070	474,658	100	382
Clergy residence deduction	41	1,970	21,459	1,710	19,584		
Other deductions	42	173,320	840,504	105,940	111,824	740	1,843
Total deductions before adjustments	43	3,672,710	26,138,791	2,651,590	16,553,475	16,350	67,487
Social benefits repayment	44	111,430	302,211	50,200	82,290	870	4,205
Net income	45	6,427,740	268,249,517	3,626,930	172,582,508	19,430	713,217
Canadian Forces personnel and police deduction	46	930	19,242				
Security options deductions	47	4,880	329,408	4,500	319,584		
Other payments deduction	48	1,184,710	7,570,811	144,530	555,475	2,240	10,261
Non-capital losses of other years	49	6,510	86,274	2,410	14,945	30	150
Net capital losses of other years	50	102,040	338,116	35,740	55,889	630	949
Capital gains deduction	51	13,680	1,285,778	2,550	65,489	1,560	77,234
Northern residents deductions	52	27,360	119,553	18,450	88,579	530	2,284
Additional deductions	53	45,310	468,617	3,620	145,975	200	254
Farming/fishing losses of prior years	54	1,540	11,768	450	2,515	650	5,695
Total deductions from net income	55	1,354,210	10,231,464	210,600	1,267,968	5,360	96,836
Taxable income assessed	56	6,224,480	258,080,385	3,626,100	171,321,736	19,320	617,251
Basic personal amount	57	6,640,280	76,959,463	3,628,600	42,081,930	20,490	238,353
Age amount	58	1,529,500	10,126,863	65,080	338,002	4,100	26,762
Spouse or common-law partner amount	59	419,710	3,118,424	249,190	2,022,814	2,990	20,326
Canada caregiver amount	60	45,580	246,442	20,810	117,331	200	1,006
Amount for an eligible dependant	61	233,830	2,532,495	164,250	1,782,479	360	3,616
Family caregiver amount for children under 18 years of age	62	23,360	55,994	18,120	43,079	100	241
CPP or QPP contributions through employment	63	3,798,060	6,715,876	3,441,950	6,462,719	5,490	6,086
CPP or QPP contributions on self-employment and other earnings	64	418,720	351,579	87,140	14,520	12,840	12,386
Employment insurance premiums	65	3,770,950	1,617,291	3,430,410	1,553,975	4,730	1,737
PPIP premiums paid	66	3,859,730	814,357	3,466,470	780,027	6,140	737
PPIP premiums payable on employment income	67	123,850	25,483			130	16
PPIP premiums payable on self-employment income	68	477,840	46,243			13,990	1,604
Volunteer firefighters' amount/search and rescue volunteers' amount	69	7,060	21,162	6,030	18,099	130	384
Canada employment amount	70	4,259,180	4,819,417	3,623,750	4,245,311	6,840	7,158
Public transit amount	71	440,960	235,452	378,140	208,988	20	10
Home accessibility expenses	72	5,600	21,093	2,240	10,731		
Home buyers' amount	73	50,160	210,222	45,320	189,550	50	196
Pension income amount	74	1,360,710	2,574,025	126,120	237,947	2,900	5,191
Disability amount	75	109,400	886,287	15,140	122,902	130	1,071
Disability amount transferred from a dependant	76	50,850	559,401	34,190	393,324	240	2,149

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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	140,360	50,697	124,980	44,621	100	34
Tuition, education, and textbook amounts	78	422,370	1,527,365	367,240	1,340,458	350	816
Tuition, education, and textbook amounts transferred from a child	79	141,810	276,821	118,810	223,701	410	667
Amounts transferred from spouse or common-law partner	80	272,030	1,472,038	61,040	250,458	1,520	8,903
Medical expenses	81	2,185,930	5,155,481	1,076,930	1,957,028	8,450	17,209
Total tax credits on personal amounts	82	6,640,400	18,063,418	3,628,690	9,670,326	20,490	53,500
Allowable charitable donations and government gifts	83	1,242,320	1,032,057	729,780	402,410	4,760	2,226
Eligible cultural and ecological gifts	84	2,200	19,787	1,120	2,878		
Total tax credit on donations and gifts	85	1,218,800	298,103	709,210	110,227	4,720	557
Total federal non-refundable tax credits	86	6,640,400	18,361,520	3,628,690	9,780,553	20,490	54,056
Federal dividend tax credit	87	728,710	1,679,565	307,040	230,831	3,640	3,261
Minimum tax carryover	88	10,150	31,042	2,730	11,486	380	948
Basic federal tax	89	4,287,080	28,251,453	2,958,630	20,204,258	11,310	57,959
Federal foreign tax credit	90	272,010	167,253	104,580	87,975	1,240	764
Federal political contribution tax credit	91	15,800	2,241	6,190	933	50	6
Investment tax credit	92	5,100	28,080	2,060	14,460	680	1,033
Labour-sponsored funds tax credit (provincially registered)	93	319,750	140,451	294,800	127,833	510	301
Alternative minimum tax payable	94	9,560	61,192	100	472	310	2,375
Net federal tax	95	4,271,900	27,914,512	2,953,940	19,973,906	10,950	55,821
CPP contributions on self-employment	96						
Social Benefits repayment	97	111,430	302,211	50,200	82,290	870	4,205
Working income tax benefit (WITB)	98	293,040	244,504	197,910	162,221	2,500	2,650
Eligible educator school supply tax credit	99	7,590	433	7,190	411		
Net provincial or territorial tax	100	2,810	68,819	260	719		
Total tax payable	101	4,273,040	28,285,763	2,954,010	20,056,926	10,960	60,051

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	34,010		11,510		131,420	
Number of non-taxable returns	2	14,280		6,800		120,280	
Total number of returns	3	48,280		18,310		251,700	
Employment income	4	11,390	219,661	3,480	31,125	55,950	623,978
Commissions (from employment)	5	170	981	260	2,334	1,580	12,941
Other employment income	6	2,620	7,982	440	690	7,680	21,438
Old age security (OAS) pension	7	3,970	25,663	1,590	10,118	15,250	94,989
CPP or QPP benefits	8	6,480	57,617	2,860	21,511	31,650	177,214
Other pensions and superannuation	9	2,640	81,195	710	10,836	7,590	109,067
Elected split-pension amount	10	1,490	11,290	480	3,135	5,590	42,176
Employment insurance and other benefits	11	2,080	18,872	680	3,969	11,580	63,913
Taxable amount of dividends from taxable Canadian corporations	12	10,610	147,606	2,580	19,615	18,680	141,346
Interest and other investment income	13	15,500	53,916	3,120	3,674	34,190	48,488
Net partnership income (limited or non-active partners only)	14	520	12,427	70	-39	180	1,236
Net rental income	15	4,130	11,706	1,900	3,713	20,510	60,125
Taxable capital gains	16	7,900	73,572	1,980	9,431	15,750	112,490
RRSP income	17	3,070	20,166	2,060	12,105	20,050	70,247
Other income	18	8,360	39,271	2,420	8,622	20,460	78,765
Net business income	19	1,310	5,385	860	2,296	248,550	5,339,539
Net professional income	20	47,880	4,235,920	200	549	1,110	16,669
Net commission income	21	220	843	18,170	720,573	1,270	4,935
Net farming income	22	210	-1,300	50	-252	1,340	-2,192
Net fishing income	23						
Workers' compensation benefits	24	130	975	110	836	2,260	16,955
Social assistance payments	25	270	996	180	627	2,460	9,228
Net federal supplements	26	560	1,999	320	1,173	6,570	23,596
Total income assessed	27	48,190	5,027,280	18,270	866,880	250,680	7,069,468
Registered pension plan (RPP) deduction	28	2,280	6,496	410	491	9,780	10,674
RRSP/PRPP deduction	29	23,040	373,735	5,410	62,699	50,740	335,284
Deduction for elected split-pension amount	30	1,300	20,523	310	2,882	2,930	26,135
Annual union, professional, or like dues	31	9,050	11,542	1,600	1,200	26,040	11,396
Child care expenses	32	6,150	22,685	2,260	6,590	39,090	92,568
Business investment loss	33			20	899	120	3,245
Moving expenses	34	250	1,111			270	1,090
Support payments made	35	250	11,693	40	559	240	3,194
Carrying charges and interest expenses	36	5,000	26,338	890	2,870	5,110	17,600
Deduction for CPP/QPP contributions on self-employment and other earnings	37	43,480	73,452	16,400	23,016	217,510	209,295
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38					227,540	20,672
Exploration and development expenses	39	400	11,504	80	1,937	130	3,122
Other employment expenses	40	240	1,007	240	2,185	880	3,307
Clergy residence deduction	41					20	188
Other deductions	42			420	770	4,640	9,989

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total deductions before adjustments	43	46,520	570,332	17,400	108,455	235,020	747,783
Social benefits repayment	44	1,670	8,735	290	1,130	1,150	3,898
Net income	45	47,510	4,453,493	17,870	760,162	244,470	6,382,691
Canadian Forces personnel and police deduction	46						
Security options deductions	47					20	280
Other payments deduction	48	950	3,959	600	2,630	11,190	49,745
Non-capital losses of other years	49	180	2,282	120	874	1,580	47,509
Net capital losses of other years	50	2,070	6,523	490	1,155	2,490	4,646
Capital gains deduction	51	120	10,415	20	346	270	13,367
Northern residents deductions	52	70	287	10	47	400	1,393
Additional deductions	53	120	984	20	54	340	2,144
Farming/fishing losses of prior years	54					70	474
Total deductions from net income	55	3,450	24,601	1,240	5,132	15,990	119,606
Taxable income assessed	56	47,490	4,429,071	17,860	755,096	244,220	6,265,159
Basic personal amount	57	48,280	560,522	18,310	212,542	251,700	2,918,116
Age amount	58	3,000	16,371	1,530	8,777	15,920	104,624
Spouse or common-law partner amount	59	3,280	26,531	1,720	13,793	24,520	192,567
Canada caregiver amount	60	280	1,580	120	676	1,520	8,176
Amount for an eligible dependant	61	1,950	21,242	840	9,185	13,750	149,059
Family caregiver amount for children under 18 years of age	62	230	563	90	217	1,230	2,943
CPP or QPP contributions through employment	63	10,220	7,694	3,030	1,381	49,320	26,287
CPP or QPP contributions on self-employment and other earnings	64	43,480	73,452	16,400	23,016	217,510	209,295
Employment insurance premiums	65	7,480	1,652	2,440	361	40,040	6,779
PPIP premiums paid	66	10,580	914	3,170	165		
PPIP premiums payable on employment income	67	450	46				
PPIP premiums payable on self-employment income	68					227,630	26,657
Volunteer firefighters' amount/search and rescue volunteers' amount	69					250	759
Canada employment amount	70	13,280	12,753	3,830	3,807	60,770	61,854
Public transit amount	71	2,800	1,364	670	343	7,560	3,525
Home accessibility expenses	72					50	197
Home buyers' amount	73	460	1,954	100	457	1,420	6,153
Pension income amount	74	3,900	7,478	1,150	2,121	12,430	22,700
Disability amount	75	160	1,269	70	535	840	6,903
Disability amount transferred from a dependant	76	420	4,572	170	1,940	2,230	24,073
Interest paid on student loans	77	2,450	1,142	350	144	4,000	1,643
Tuition, education, and textbook amounts	78	3,490	20,026	1,030	3,717	12,260	42,425
Tuition, education, and textbook amounts transferred from a child	79	2,410	6,802	600	1,435	4,940	9,266
Amounts transferred from spouse or common-law partner	80	950	4,295	460	2,270	6,070	30,644
Medical expenses	81	18,010	48,781	6,620	14,252	98,020	178,280

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total tax credits on personal amounts	82	48,280	124,685	18,310	45,624	251,700	605,462
Allowable charitable donations and government gifts	83	16,790	39,880	4,020	4,227	29,860	22,944
Eligible cultural and ecological gifts	84					80	995
Total tax credit on donations and gifts	85	16,700	12,469	3,990	1,182	29,480	6,574
Total federal non-refundable tax credits	86	48,280	137,154	18,310	46,806	251,700	612,037
Federal dividend tax credit	87	10,150	18,826	2,380	2,294	15,750	15,755
Minimum tax carryover	88	100	462	20	48	290	711
Basic federal tax	89	34,100	893,025	11,540	97,159	132,140	550,723
Federal foreign tax credit	90	5,580	3,912	690	102	5,920	4,442
Federal political contribution tax credit	91	420	84	70	9	380	52
Investment tax credit	92	260	1,444	60	225	230	594
Labour-sponsored funds tax credit (provincially registered)	93	2,030	1,329	760	488	6,190	3,328
Alternative minimum tax payable	94	60	327			130	678
Net federal tax	95	33,970	886,275	11,500	96,337	131,130	542,326
CPP contributions on self-employment	96						
Social Benefits repayment	97	1,670	8,735	290	1,130	1,150	3,898
Working income tax benefit (WITB)	98	6,420	6,442	3,310	3,379	58,390	58,720
Eligible educator school supply tax credit	99					60	5
Net provincial or territorial tax	100	1,550	61,601			470	2,656
Total tax payable	101	34,010	956,646	11,510	97,616	131,420	549,038

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	182,600		802,420		65,540	
Number of non-taxable returns	2	92,560		737,010		449,780	
Total number of returns	3	275,160		1,539,430		515,320	
Employment income	4	94,810	2,993,599	164,860	1,198,058	119,830	803,712
Commissions (from employment)	5	2,010	42,631	2,190	7,268	2,220	3,911
Other employment income	6	14,770	53,288	119,530	113,333	11,330	11,797
Old age security (OAS) pension	7	71,540	459,924	1,250,590	8,404,931	118,860	645,200
CPP or QPP benefits	8	94,770	652,749	1,443,390	10,392,814	127,480	227,858
Other pensions and superannuation	9	49,620	940,346	1,028,630	22,492,555	8,340	44,145
Elected split-pension amount	10	14,030	100,927	224,860	2,820,687	1,770	10,517
Employment insurance and other benefits	11	12,560	104,743	20,760	115,035	104,860	1,487,578
Taxable amount of dividends from taxable Canadian corporations	12	173,750	10,931,867	257,110	686,984	7,830	9,811
Interest and other investment income	13	138,850	1,324,345	527,630	921,473	24,090	15,426
Net partnership income (limited or non-active partners only)	14	2,130	26,743	1,260	1,562	20	36
Net rental income	15	108,710	1,430,635	69,150	127,462	5,720	3,587
Taxable capital gains	16	96,240	4,639,127	196,320	479,549	5,980	7,860
RRSP income	17	20,900	148,115	106,160	598,789	14,330	31,092
Other income	18	73,590	422,686	229,180	565,904	38,130	77,193
Net business income	19	21,440	143,393	35,270	94,079	8,290	10,730
Net professional income	20	6,070	114,399	8,430	43,134	1,340	2,688
Net commission income	21	2,470	27,994	3,090	8,172	1,010	1,100
Net farming income	22	3,820	-3,394	6,950	-13,134	400	-930
Net fishing income	23	50	1,710			90	430
Workers' compensation benefits	24	2,790	29,652	13,470	98,745	58,630	1,026,601
Social assistance payments	25	300	1,430	15,870	44,138	269,130	2,291,450
Net federal supplements	26	13,780	43,931	533,140	2,110,164	125,700	1,263,221
Total income assessed	27	274,860	24,634,809	1,539,430	51,327,017	515,320	7,976,859
Registered pension plan (RPP) deduction	28	18,440	44,749	29,810	30,511	26,950	22,745
RRSP/PRPP deduction	29	55,930	624,502	62,100	579,806	20,450	38,119
Deduction for elected split-pension amount	30	18,890	188,005	249,100	2,771,555	1,120	5,206
Annual union, professional, or like dues	31	29,390	17,167	61,930	12,919	40,100	9,377
Child care expenses	32	13,220	42,258	1,540	1,726	33,950	80,392
Business investment loss	33	210	10,590	220	5,153	20	424
Moving expenses	34	180	849	130	419	160	367
Support payments made	35	970	33,553	2,460	25,273	140	541
Carrying charges and interest expenses	36	50,650	458,794	78,930	164,353	1,330	1,689
Deduction for CPP/QPP contributions on self-employment and other earnings	37	17,240	10,727	17,240	5,833	2,690	453
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38	20,510	1,142	24,000	758	5,330	86
Exploration and development expenses	39	1,800	82,859	1,150	8,214		
Other employment expenses	40	1,860	9,202	2,760	10,459	1,610	5,828
Clergy residence deduction	41	30	302	180	1,184		
Other deductions	42					15,180	17,279
Total deductions before adjustments	43	142,100	1,710,935	415,760	4,010,972	84,220	182,590
Social benefits repayment	44	24,310	110,100	27,880	75,095	150	253

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	271,490	22,861,320	1,538,990	47,256,195	514,940	7,795,658
Canadian Forces personnel and police deduction	46						
Security options deductions	47	120	6,162	120	1,194		
Other payments deduction	48	16,320	73,609	556,970	2,252,967	442,010	4,581,271
Non-capital losses of other years	49	1,240	14,803	500	3,191	150	541
Net capital losses of other years	50	20,180	201,067	36,450	56,466	480	428
Capital gains deduction	51	7,970	1,106,746	960	5,509	40	153
Northern residents deductions	52	480	1,587	4,530	15,678	2,470	8,428
Additional deductions	53	1,800	11,317	35,260	241,309	3,080	27,555
Farming/fishing losses of prior years	54	180	2,431	150	406	10	35
Total deductions from net income	55	45,190	1,418,983	613,850	2,576,923	443,630	4,618,485
Taxable income assessed	56	271,140	21,444,532	1,534,600	44,685,468	317,830	3,195,302
Basic personal amount	57	275,150	3,194,151	1,539,430	17,886,356	515,310	5,951,330
Age amount	58	55,630	298,472	1,245,010	8,355,733	122,230	876,549
Spouse or common-law partner amount	59	17,610	128,789	67,160	255,506	35,670	295,749
Canada caregiver amount	60	1,920	11,005	17,360	88,492	2,230	12,162
Amount for an eligible dependant	61	5,310	56,012	4,050	28,198	31,580	352,507
Family caregiver amount for children under 18 years of age	62	790	1,870	220	542	1,760	4,426
CPP or QPP contributions through employment	63	80,880	104,276	90,430	44,175	78,150	28,384
CPP or QPP contributions on self-employment and other earnings	64	17,240	10,727	17,240	5,833	2,690	453
Employment insurance premiums	65	55,220	16,675	92,290	13,539	87,290	9,366
PPIP premiums paid	66			99,340	6,164		
PPIP premiums payable on employment income	67					1,850	88
PPIP premiums payable on self-employment income	68					5,540	115
Volunteer firefighters' amount/search and rescue volunteers' amount	69	140	420	330	978	100	282
Canada employment amount	70	102,110	110,291	265,220	190,451	123,650	128,360
Public transit amount	71	7,630	3,441	20,770	6,947	10,350	4,876
Home accessibility expenses	72	170	869	2,890	8,257	140	502
Home buyers' amount	73	870	3,884	520	2,281	980	3,816
Pension income amount	74	59,120	109,210	1,120,030	2,127,969	9,740	14,058
Disability amount	75	5,190	42,120	59,650	482,087	23,340	189,214
Disability amount transferred from a dependant	76	1,950	18,905	6,120	49,272	3,240	38,970
Interest paid on student loans	77	2,140	869	280	145	5,230	1,764
Tuition, education, and textbook amounts	78	15,760	64,618	5,620	4,358	6,760	13,136
Tuition, education, and textbook amounts transferred from a child	79	6,940	16,859	4,970	12,188	500	750
Amounts transferred from spouse or common-law partner	80	10,510	54,357	170,170	992,070	14,700	93,234
Medical expenses	81	93,180	304,128	746,780	2,382,861	69,630	126,920
Total tax credits on personal amounts	82	275,160	685,021	1,539,430	4,941,845	515,310	1,222,671
Allowable charitable donations and government gifts	83	70,680	305,296	350,620	219,090	11,690	6,190
Eligible cultural and ecological gifts	84	110	5,014	760	9,375	50	13
Total tax credit on donations and gifts	85	70,180	97,217	349,540	59,396	11,270	1,637
Total federal non-refundable tax credits	86	275,160	782,239	1,539,430	5,001,242	515,310	1,224,308
Federal dividend tax credit	87	157,630	1,303,759	208,990	90,538	4,070	833
Minimum tax carryover	88	4,950	12,175	1,010	2,498	40	105
Basic federal tax	89	184,060	2,807,139	808,910	2,768,465	65,570	122,559

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal foreign tax credit	90	47,320	51,755	96,790	14,117	1,080	41
Federal political contribution tax credit	91	1,670	328	6,670	778	40	6
Investment tax credit	92	980	8,323	690	1,276	10	9
Labour-sponsored funds tax credit (provincially registered)	93	5,350	2,999	4,580	2,135	2,500	527
Alternative minimum tax payable	94	8,900	57,171				
Net federal tax	95	182,150	2,743,779	802,230	2,750,235	65,490	122,013
CPP contributions on self-employment	96						
Social Benefits repayment	97	24,310	110,100	27,880	75,095	150	253
Working income tax benefit (WITB)	98	3,240	2,358	1,960	836	12,530	3,518
Eligible educator school supply tax credit	99	70	4	40	3	140	7
Net provincial or territorial tax	100	400	3,528	70	126		
Total tax payable	101	182,600	2,857,409	802,420	2,825,457	65,540	122,267

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	80,570	
Number of non-taxable returns	2	262,510	
Total number of returns	3	343,070	
Employment income	4	54,520	978,536
Commissions (from employment)	5	1,300	13,903
Other employment income	6	8,640	27,821
Old age security (OAS) pension	7	14,650	75,341
CPP or QPP benefits	8	43,970	295,085
Other pensions and superannuation	9	18,250	304,436
Elected split-pension amount	10	7,790	51,042
Employment insurance and other benefits	11	11,140	69,623
Taxable amount of dividends from taxable Canadian corporations	12	20,900	103,706
Interest and other investment income	13	33,700	66,904
Net partnership income (limited or non-active partners only)	14	170	-71
Net rental income	15	5,560	8,144
Taxable capital gains	16	17,920	129,742
RRSP income	17	43,400	1,250,252
Other income	18	117,480	4,054,391
Net business income	19	7,900	25,706
Net professional income	20	1,780	11,792
Net commission income	21	900	3,635
Net farming income	22	560	-1,988
Net fishing income	23		
Workers' compensation benefits	24	1,470	15,514
Social assistance payments	25	4,610	15,073
Net federal supplements	26	4,040	10,594
Total income assessed	27	146,880	7,627,200
Registered pension plan (RPP) deduction	28	13,310	29,671
RRSP/PRPP deduction	29	27,450	1,894,285
Deduction for elected split-pension amount	30	6,170	67,441
Annual union, professional, or like dues	31	19,110	6,735
Child care expenses	32	9,080	19,953
Business investment loss	33	90	4,739
Moving expenses	34	230	1,024
Support payments made	35	200	3,116
Carrying charges and interest expenses	36	8,290	27,319
Deduction for CPP/QPP contributions on self-employment and other earnings	37	4,190	1,897
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38	6,110	231
Exploration and development expenses	39	170	6,627
Other employment expenses	40	1,220	5,313
Clergy residence deduction	41	10	111
Other deductions	42	7,090	118,287
Total deductions before adjustments	43	63,740	2,186,763
Social benefits repayment	44	4,920	16,505
Net income	45	146,110	5,444,273
Canadian Forces personnel and police deduction	46		

Item	Item Code	Other (#)	Other (\$)
Security options deductions	47	100	2,008
Other payments deduction	48	9,900	40,894
Non-capital losses of other years	49	300	1,978
Net capital losses of other years	50	3,510	10,993
Capital gains deduction	51	200	6,519
Northern residents deductions	52	420	1,271
Additional deductions	53	890	39,024
Farming/fishing losses of prior years	54	20	146
Total deductions from net income	55	14,890	102,930
Taxable income assessed	56	145,940	5,366,771
Basic personal amount	57	343,020	3,916,163
Age amount	58	17,000	101,573
Spouse or common-law partner amount	59	17,570	162,349
Canada caregiver amount	60	1,130	6,015
Amount for an eligible dependant	61	11,750	130,197
Family caregiver amount for children under 18 years of age	62	830	2,113
CPP or QPP contributions through employment	63	38,590	34,873
CPP or QPP contributions on self-employment and other earnings	64	4,190	1,897
Employment insurance premiums	65	51,040	13,206
PPIP premiums paid	66		
PPIP premiums payable on employment income	67	1,760	169
PPIP premiums payable on self-employment income	68	6,240	300
Volunteer firefighters' amount/search and rescue volunteers' amount	69	60	186
Canada employment amount	70	59,730	59,433
Public transit amount	71	13,030	5,958
Home accessibility expenses	72	90	420
Home buyers' amount	73	450	1,930
Pension income amount	74	25,320	47,350
Disability amount	75	4,890	40,185
Disability amount transferred from a dependant	76	2,300	26,197
Interest paid on student loans	77	830	335
Tuition, education, and textbook amounts	78	9,860	37,811
Tuition, education, and textbook amounts transferred from a child	79	2,230	5,151
Amounts transferred from spouse or common-law partner	80	6,610	35,806
Medical expenses	81	68,300	126,021
Total tax credits on personal amounts	82	343,030	714,283
Allowable charitable donations and government gifts	83	24,110	29,794
Eligible cultural and ecological gifts	84		
Total tax credit on donations and gifts	85	23,710	8,844
Total federal non-refundable tax credits	86	343,030	723,127
Federal dividend tax credit	87	19,070	13,468
Minimum tax carryover	88	630	2,609
Basic federal tax	89	80,810	750,167
Federal foreign tax credit	90	8,820	4,145
Federal political contribution tax credit	91	320	45
Investment tax credit	92	130	716

Item	Item Code	Other (#)	Other (\$)
Labour-sponsored funds tax credit (provincially registered)	93	3,020	1,511
Alternative minimum tax payable	94	20	126
Net federal tax	95	80,530	743,820
CPP contributions on self-employment	96		
Social Benefits repayment	97	4,920	16,505
Working income tax benefit (WITB)	98	6,770	4,380
Eligible educator school supply tax credit	99	70	4
Net provincial or territorial tax	100	20	27
Total tax payable	101	80,570	760,354