

Income Statistics 2020 (2018 tax year)
Final Table 3 for Nova Scotia
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	515,460		333,070		4,440	
Number of non-taxable returns	2	254,500		73,510		560	
Total number of returns	3	769,950		406,580		5,000	
Employment income	4	459,990	19,795,281	402,190	19,078,583	1,050	20,829
Commissions (from employment)	5	13,440	319,957	12,670	315,542		
Other employment income	6	51,790	344,176	32,330	299,068	150	334
Old age security (OAS) pension	7	195,060	1,318,027	10,180	62,753	840	5,646
CPP or QPP benefits	8	264,470	1,901,987	35,700	233,153	1,270	7,860
Other pensions and superannuation	9	152,590	3,465,008	13,420	275,036	380	5,146
Elected split-pension amount	10	48,900	583,265	7,790	55,949	160	1,045
Employment insurance and other benefits	11	97,810	834,037	69,580	486,879	3,440	52,951
Taxable amount of dividends from taxable Canadian corporations	12	94,790	1,694,335	31,560	198,946	880	10,170
Interest and other investment income	13	125,490	216,849	42,120	34,272	1,180	1,337
Net partnership income (limited or non-active partners only)	14	430	3,463	130	-21		
Net rental income	15	21,140	72,254	9,490	8,256	130	294
Taxable capital gains	16	57,600	523,668	16,720	54,036	530	7,960
RRSP income	17	53,130	429,380	28,080	122,008	240	1,828
Other income	18	94,250	674,920	35,850	155,050	890	6,360
Net business income	19	41,580	494,821	11,280	19,733	200	399
Net professional income	20	7,580	265,423	2,660	13,102	20	47
Net commission income	21	5,370	73,430	2,420	3,108	20	149
Net farming income	22	3,850	-4,089	1,050	-5,273	1,240	6,575
Net fishing income	23	5,480	212,500	870	6,393	3,690	192,531
Workers' compensation benefits	24	19,890	205,986	7,880	36,361	60	470
Social assistance payments	25	31,240	201,155	4,410	15,200	40	129
Net federal supplements	26	76,090	351,396	1,090	2,441	200	902
Total income assessed	27	740,250	34,016,131	406,580	21,479,583	4,990	323,004
Registered pension plan (RPP) deduction	28	152,450	686,551	143,350	671,976	80	212
RRSP/PRPP deduction	29	131,460	963,199	111,540	717,484	910	10,739
Deduction for elected split-pension amount	30	48,910	583,123	7,230	84,964	180	1,352
Annual union, professional, or like dues	31	141,450	101,023	124,260	95,388	360	256
Child care expenses	32	32,010	139,773	27,330	124,220	100	289
Business investment loss	33	130	3,274	60	950		
Moving expenses	34	3,530	20,826	3,100	17,929		
Support payments made	35	2,170	30,537	1,370	19,309	20	174
Carrying charges and interest expenses	36	33,070	113,411	9,330	24,401	180	547
Deduction for CPP/QPP contributions on self-employment and other earnings	37	33,950	29,347	6,150	1,093	3,680	5,558
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	460	4,218	150	2,278		
Other employment expenses	40	22,150	88,176	20,310	81,855	40	107
Clergy residence deduction	41	920	10,955	790	9,953		
Other deductions	42	19,060	65,928	10,930	13,972	260	348
Total deductions before adjustments	43	369,970	2,840,830	256,080	1,866,085	4,090	19,629
Social benefits repayment	44	18,310	59,102	7,740	20,026	1,630	7,029
Net income	45	738,370	31,135,670	406,400	19,594,758	4,840	298,331
Canadian Forces personnel and police deduction	46	1,120	27,125				
Security options deductions	47	1,540	16,244				
Other payments deduction	48	123,320	758,403	13,240	54,002	290	1,500
Non-capital losses of other years	49	690	6,201	190	1,426		
Net capital losses of other years	50	9,150	21,929	2,330	3,661	50	84
Capital gains deduction	51	1,200	144,394	200	6,474	110	6,123
Northern residents deductions	52	510	1,631	480	1,572		
Additional deductions	53	4,390	21,682	340	4,816		
Farming/fishing losses of prior years	54	150	1,184	40	200	70	589
Total deductions from net income	55	140,030	998,943	19,260	114,906	500	8,349
Taxable income assessed	56	720,030	30,138,687	406,370	19,479,909	4,820	290,109
Basic personal amount	57	769,940	9,054,996	406,570	4,781,266	5,000	58,903
Age amount	58	191,500	1,263,427	9,580	47,000	700	3,844
Spouse or common-law partner amount	59	46,770	351,100	29,140	235,371	630	4,712
Canada caregiver amount	60	11,390	59,225	6,380	33,759	100	511
Amount for an eligible dependant	61	29,980	336,585	20,940	234,899	100	1,108
Family caregiver amount for children under 18 years of age	62	4,080	9,953	3,120	7,509	30	74
CPP or QPP contributions through employment	63	436,320	675,659	387,420	649,593	980	846
CPP or QPP contributions on self-employment and other earnings	64	33,950	29,347	6,150	1,093	3,680	5,558
Employment insurance premiums	65	429,820	236,206	383,580	224,233	3,790	2,500
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	6,120	18,349	4,210	12,621	230	699
Canada employment amount	70	478,730	551,639	406,300	482,839	1,150	1,262
Home accessibility expenses	71	430	1,893	150	632		
Home buyers' amount	72	4,670	20,652	4,230	18,738		
Pension income amount	73	180,890	349,138	20,590	39,155	500	902
Disability amount	74	40,660	334,271	8,640	71,220	110	873
Disability amount transferred from a dependant	75	10,430	113,896	7,330	83,055	90	876
Interest paid on student loans	76	19,080	13,085	17,600	12,009	30	10

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Tuition, education, and textbook amounts	77	42,400	267,512	37,410	238,915	160	318
Tuition, education, and textbook amounts transferred from a child	78	13,870	65,763	11,300	53,570	130	550
Amounts transferred from spouse or common-law partner	79	36,850	216,851	9,540	57,122	320	2,087
Medical expenses	80	168,800	415,010	74,670	116,771	1,090	2,936
Total tax credits on personal amounts	81	769,950	2,157,722	406,580	1,110,229	5,000	13,310
Allowable charitable donations and government gifts	82	134,430	201,831	68,150	67,021	1,120	1,224
Eligible cultural and ecological gifts	83			80	90		
Total tax credit on donations and gifts	84	133,700	58,802	67,590	18,508	1,120	333
Total federal non-refundable tax credits	85	769,950	2,216,524	406,580	1,128,737	5,000	13,643
Federal dividend tax credit	86	83,880	192,098	30,990	23,655	770	1,084
Minimum tax carryover	87	1,260	4,048	350	1,660	60	221
Basic federal tax	88	486,830	3,149,082	323,320	2,276,073	4,020	38,973
Federal foreign tax credit	89	28,840	19,723	9,150	10,632		
Federal political contribution tax credit	90	3,880	745	1,260	253	20	4
Investment tax credit	91	1,200	2,308	180	490	710	1,352
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93	910	7,064			30	109
Net federal tax	94	486,000	3,128,203	322,980	2,266,346	3,980	37,593
CPP contributions on self-employment	95	33,950	58,693	6,150	2,185	3,680	11,116
Social Benefits repayment	96	18,310	59,102	7,740	20,026	1,630	7,029
Working income tax benefit (WITB)	97	40,030	31,953	29,630	23,817	310	278
Eligible educator school supply tax credit	98	1,480	105	1,430	100		
Net provincial or territorial tax	99	492,280	2,608,003	329,080	1,855,401	4,060	31,265
Total tax payable	100	515,460	5,854,086	333,070	4,143,964	4,440	87,004

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	2,950		1,510		18,600	
Number of non-taxable returns	2	270		290		3,740	
Total number of returns	3	3,210		1,800		22,340	
Employment income	4	780	13,325	350	3,554	4,370	60,708
Commissions (from employment)	5			20	86	140	1,396
Other employment income	6	150	796	70	215	760	2,504
Old age security (OAS) pension	7	330	2,121	230	1,560	2,260	14,616
CPP or QPP benefits	8	500	4,187	360	2,633	3,970	23,179
Other pensions and superannuation	9	280	8,056	130	1,905	1,140	18,012
Elected split-pension amount	10	110	1,217	80	616	720	6,026
Employment insurance and other benefits	11	70	434	40	238	840	6,222
Taxable amount of dividends from taxable Canadian corporations	12	540	5,330	240	2,248	1,880	11,762
Interest and other investment income	13	940	2,912	330	411	3,160	3,307
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	180	68	120	163	1,280	3,840
Taxable capital gains	16	360	1,895	160	599	1,330	5,058
RRSP income	17	230	1,734	160	1,352	1,490	7,498
Other income	18	650	3,651	290	1,000	1,760	7,519
Net business income	19	130	165	110	491	21,890	453,603
Net professional income	20	3,180	240,881	30	33	100	1,297
Net commission income	21			1,770	67,203	180	945
Net farming income	22					190	-815
Net fishing income	23					40	910
Workers' compensation benefits	24	10	144	10	91	210	1,720
Social assistance payments	25	10	38	20	98	140	490
Net federal supplements	26	40	169	30	58	780	2,732
Total income assessed	27	3,200	287,586	1,790	84,503	22,170	633,572
Registered pension plan (RPP) deduction	28	110	341	40	52	510	1,235
RRSP/PRPP deduction	29	1,100	17,378	430	4,622	3,400	21,950
Deduction for elected split-pension amount	30	130	2,364	60	490	500	4,350
Annual union, professional, or like dues	31	340	343	90	71	1,060	485
Child care expenses	32	260	1,289	150	528	1,430	4,876
Business investment loss	33					10	417
Moving expenses	34	60	541			120	1,039
Support payments made	35	20	725			50	752
Carrying charges and interest expenses	36	290	1,433	70	363	530	1,696
Deduction for CPP/QPP contributions on self-employment and other earnings	37	2,630	3,964	1,340	1,808	16,960	15,594
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40	60	176	70	745	240	1,040
Clergy residence deduction	41					10	96
Other deductions	42	50	115			300	444

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total deductions before adjustments	43	2,900	28,931	1,480	8,957	18,220	54,044
Social benefits repayment	44	130	650	50	163	170	568
Net income	45	3,140	258,476	1,730	75,931	21,210	589,543
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48	60	351	50	246	1,100	4,942
Non-capital losses of other years	49			20	163	250	1,865
Net capital losses of other years	50	90	282	40	69	180	218
Capital gains deduction	51					10	235
Northern residents deductions	52						
Additional deductions	53	30	84			50	249
Farming/fishing losses of prior years	54						
Total deductions from net income	55	200	1,162	110	614	1,550	7,602
Taxable income assessed	56	3,140	257,355	1,730	75,317	21,180	582,239
Basic personal amount	57	3,210	37,646	1,800	21,200	22,340	262,625
Age amount	58	260	1,332	200	1,129	2,280	14,902
Spouse or common-law partner amount	59	260	2,272	100	862	2,340	18,865
Canada caregiver amount	60	40	210	30	171	290	1,504
Amount for an eligible dependant	61	130	1,548	100	1,160	980	11,204
Family caregiver amount for children under 18 years of age	62	20	44	20	37	150	359
CPP or QPP contributions through employment	63	660	469	310	139	4,040	2,367
CPP or QPP contributions on self-employment and other earnings	64	2,630	3,964	1,340	1,808	16,960	15,594
Employment insurance premiums	65	510	159	220	48	3,250	864
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					180	546
Canada employment amount	70	890	884	400	397	4,850	5,128
Home accessibility expenses	71						
Home buyers' amount	72	40	183			90	378
Pension income amount	73	370	719	190	358	1,740	3,247
Disability amount	74	50	400	20	198	400	3,278
Disability amount transferred from a dependant	75	50	467	30	334	290	3,115
Interest paid on student loans	76	170	199	40	21	350	249
Tuition, education, and textbook amounts	77	280	4,578	90	524	800	5,241
Tuition, education, and textbook amounts transferred from a child	78	120	632	50	266	350	1,679
Amounts transferred from spouse or common-law partner	79	70	381	60	319	910	5,256
Medical expenses	80	740	1,621	470	916	5,840	10,893
Total tax credits on personal amounts	81	3,210	8,669	1,800	4,492	22,340	55,103

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Allowable charitable donations and government gifts	82	1,030	2,692	440	757	2,900	3,861
Eligible cultural and ecological gifts	83						
Total tax credit on donations and gifts	84	1,030	791	440	214	2,880	1,062
Total federal non-refundable tax credits	85	3,210	9,460	1,800	4,706	22,340	56,165
Federal dividend tax credit	86	510	668	230	251	1,470	1,237
Minimum tax carryover	87					40	143
Basic federal tax	88	2,240	47,459	1,120	9,651	11,490	50,798
Federal foreign tax credit	89	240	144	70	5	470	582
Federal political contribution tax credit	90	50	12	20	2	80	15
Investment tax credit	91	40	38			100	165
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93						
Net federal tax	94	2,230	47,309	1,120	9,643	11,470	50,173
CPP contributions on self-employment	95	2,630	7,928	1,340	3,616	16,960	31,187
Social Benefits repayment	96	130	650	50	163	170	568
Working income tax benefit (WITB)	97	390	392	240	223	4,640	4,603
Eligible educator school supply tax credit	98						
Net provincial or territorial tax	99	2,220	33,535	1,120	7,531	11,380	39,860
Total tax payable	100	2,950	89,440	1,510	20,960	18,600	121,839

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	18,750		114,640		11,710	
Number of non-taxable returns	2	5,780		92,920		41,690	
Total number of returns	3	24,530		207,560		53,400	
Employment income	4	6,870	218,124	20,900	194,821	17,290	123,263
Commissions (from employment)	5	70	1,188	190	577	230	348
Other employment income	6	920	4,600	15,310	30,912	1,100	1,739
Old age security (OAS) pension	7	6,660	43,826	163,570	1,120,298	9,060	56,427
CPP or QPP benefits	8	8,900	63,170	194,760	1,476,014	13,110	51,132
Other pensions and superannuation	9	4,910	108,603	128,930	2,993,458	950	5,986
Elected split-pension amount	10	1,730	14,065	37,020	495,414	350	2,168
Employment insurance and other benefits	11	800	8,181	4,580	31,699	17,150	237,516
Taxable amount of dividends from taxable Canadian corporations	12	18,480	1,310,689	37,540	139,437	890	1,045
Interest and other investment income	13	12,730	96,547	59,130	71,637	2,270	1,335
Net partnership income (limited or non-active partners only)	14	130	2,873	120	315		
Net rental income	15	5,830	54,874	3,530	4,346	210	77
Taxable capital gains	16	9,210	371,949	26,720	68,394	560	712
RRSP income	17	1,800	18,115	14,100	90,987	1,320	4,825
Other income	18	7,110	37,098	33,680	104,889	2,290	6,875
Net business income	19	1,750	9,266	4,840	9,364	700	466
Net professional income	20	380	4,358	1,000	4,761	80	197
Net commission income	21	250	2,783	450	548	130	102
Net farming income	22	250	-298	960	-3,369	70	-294
Net fishing income	23	260	7,647	120	678	440	3,895
Workers' compensation benefits	24	210	1,935	5,110	31,251	6,180	132,024
Social assistance payments	25	90	462	2,320	7,043	23,990	176,922
Net federal supplements	26	750	2,447	63,250	250,014	9,530	91,345
Total income assessed	27	24,500	2,383,139	207,560	7,126,584	53,400	898,736
Registered pension plan (RPP) deduction	28	780	2,715	4,380	5,357	1,730	1,678
RRSP/PRPP deduction	29	3,690	41,723	6,590	55,939	1,460	2,769
Deduction for elected split-pension amount	30	1,880	20,634	37,710	456,279	230	1,087
Annual union, professional, or like dues	31	1,270	692	9,130	2,148	3,360	1,044
Child care expenses	32	620	3,075	120	297	1,740	4,533
Business investment loss	33	20	560	30	880		
Moving expenses	34	30	222	50	306	60	136
Support payments made	35	150	4,236	490	4,418		
Carrying charges and interest expenses	36	6,450	49,056	14,810	31,252	190	246
Deduction for CPP/QPP contributions on self-employment and other earnings	37	1,210	728	1,150	322	520	156
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39	140	1,449	130	202		
Other employment expenses	40	220	774	610	1,856	410	1,072
Clergy residence deduction	41			90	681		
Other deductions	42	1,020	5,787	3,550	32,758		
Total deductions before adjustments	43	12,250	131,799	60,440	592,772	8,480	15,570
Social benefits repayment	44	3,060	14,856	4,780	13,163	70	112

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	24,250	2,238,715	207,470	6,521,487	53,350	883,230
Canadian Forces personnel and police deduction	46						
Security options deductions	47			10	68		
Other payments deduction	48	1,000	4,774	68,140	288,288	38,600	400,283
Non-capital losses of other years	49	90	778	80	585		
Net capital losses of other years	50	1,960	10,779	4,150	6,025	30	13
Capital gains deduction	51	740	129,668	110	1,015		
Northern residents deductions	52						
Additional deductions	53	230	689	3,540	14,044	130	732
Farming/fishing losses of prior years	54	10	199				
Total deductions from net income	55	3,780	147,362	74,710	310,159	38,650	401,134
Taxable income assessed	56	24,220	2,091,587	207,360	6,211,424	35,220	483,123
Basic personal amount	57	24,530	288,705	207,560	2,446,670	53,400	627,676
Age amount	58	4,650	23,279	162,740	1,095,372	9,240	66,110
Spouse or common-law partner amount	59	1,470	11,442	7,900	33,512	3,170	28,353
Canada caregiver amount	60	240	1,444	3,570	17,842	470	2,334
Amount for an eligible dependant	61	360	3,903	940	8,775	4,440	51,066
Family caregiver amount for children under 18 years of age	62	100	228	90	211	350	876
CPP or QPP contributions through employment	63	5,700	6,667	14,320	5,881	16,000	5,167
CPP or QPP contributions on self-employment and other earnings	64	1,210	728	1,150	322	520	156
Employment insurance premiums	65	3,240	1,273	14,480	2,977	13,920	2,081
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	90	261	920	2,767	320	963
Canada employment amount	70	7,430	8,161	33,280	26,607	17,600	19,277
Home accessibility expenses	71	30	112	230	998		
Home buyers' amount	72	50	228	80	298	110	470
Pension income amount	73	6,090	11,533	146,840	284,850	1,270	2,124
Disability amount	74	1,000	8,228	24,980	205,065	3,590	29,496
Disability amount transferred from a dependant	75	240	2,465	1,380	11,431	610	7,219
Interest paid on student loans	76	150	137	30	24	630	369
Tuition, education, and textbook amounts	77	480	3,566	320	725	1,650	6,713
Tuition, education, and textbook amounts transferred from a child	78	850	4,444	710	3,042	110	445
Amounts transferred from spouse or common-law partner	79	690	3,736	22,910	133,106	1,550	9,925
Medical expenses	80	5,810	30,732	70,230	229,768	5,080	9,943
Total tax credits on personal amounts	81	24,530	61,691	207,560	676,539	53,400	130,622
Allowable charitable donations and government gifts	82	6,870	44,627	49,800	72,956	1,290	695
Eligible cultural and ecological gifts	83			80	284		
Total tax credit on donations and gifts	84	6,860	15,180	49,700	20,116	1,270	178
Total federal non-refundable tax credits	85	24,530	76,871	207,560	696,655	53,400	130,800
Federal dividend tax credit	86	16,130	144,703	30,790	18,520	470	75
Minimum tax carryover	87	540	1,060	140	435		
Basic federal tax	88	16,470	245,423	107,830	371,900	10,910	18,355
Federal foreign tax credit	89	4,430	4,400	13,160	3,414	90	5

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal political contribution tax credit	90	390	100	1,970	341	10	1
Investment tax credit	91	80	170	80	79		
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93	860	6,922				
Net federal tax	94	16,270	240,772	107,620	368,097	10,910	18,354
CPP contributions on self-employment	95	1,210	1,455	1,150	644	520	311
Social Benefits repayment	96	3,060	14,856	4,780	13,163	70	112
Working income tax benefit (WITB)	97	210	148	570	269	2,940	1,389
Eligible educator school supply tax credit	98			20	1	20	1
Net provincial or territorial tax	99	18,280	218,513	105,670	339,163	10,980	14,089
Total tax payable	100	18,750	475,598	114,640	721,068	11,710	32,867

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	9,800	
Number of non-taxable returns	2	35,750	
Total number of returns	3	45,540	
Employment income	4	6,190	82,073
Commissions (from employment)	5	100	667
Other employment income	6	1,010	4,009
Old age security (OAS) pension	7	1,930	10,780
CPP or QPP benefits	8	5,910	40,660
Other pensions and superannuation	9	2,470	48,807
Elected split-pension amount	10	940	6,766
Employment insurance and other benefits	11	1,310	9,916
Taxable amount of dividends from taxable Canadian corporations	12	2,780	14,709
Interest and other investment income	13	3,630	5,092
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	370	335
Taxable capital gains	16	2,020	13,064
RRSP income	17	5,720	181,031
Other income	18	11,730	352,479
Net business income	19	690	1,333
Net professional income	20	160	749
Net commission income	21		
Net farming income	22	70	-425
Net fishing income	23		
Workers' compensation benefits	24	210	1,991
Social assistance payments	25	220	773
Net federal supplements	26	430	1,288
Total income assessed	27	16,060	799,423
Registered pension plan (RPP) deduction	28	1,470	2,985
RRSP/PRPP deduction	29	2,330	90,597
Deduction for elected split-pension amount	30	1,000	11,602
Annual union, professional, or like dues	31	1,580	596
Child care expenses	32	260	666
Business investment loss	33		
Moving expenses	34	90	521
Support payments made	35	40	639
Carrying charges and interest expenses	36	1,220	4,417
Deduction for CPP/QPP contributions on self-employment and other earnings	37	330	125
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38		
Exploration and development expenses	39	20	169
Other employment expenses	40	190	551
Clergy residence deduction	41		
Other deductions	42	650	9,793
Total deductions before adjustments	43	6,030	123,042
Social benefits repayment	44	700	2,535
Net income	45	15,990	675,200
Canadian Forces personnel and police deduction	46		

Item	Item Code	Other (#)	Other (\$)
Security options deductions	47		
Other payments deduction	48	830	4,017
Non-capital losses of other years	49		
Net capital losses of other years	50	330	798
Capital gains deduction	51		
Northern residents deductions	52		
Additional deductions	53	60	1,038
Farming/fishing losses of prior years	54		
Total deductions from net income	55	1,270	7,655
Taxable income assessed	56	15,980	667,623
Basic personal amount	57	45,540	530,305
Age amount	58	1,840	10,460
Spouse or common-law partner amount	59	1,770	15,711
Canada caregiver amount	60	280	1,450
Amount for an eligible dependant	61	1,990	22,919
Family caregiver amount for children under 18 years of age	62	220	615
CPP or QPP contributions through employment	63	6,890	4,530
CPP or QPP contributions on self-employment and other earnings	64	330	125
Employment insurance premiums	65	6,830	2,071
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	140	414
Canada employment amount	70	6,840	7,083
Home accessibility expenses	71	10	71
Home buyers' amount	72	40	175
Pension income amount	73	3,300	6,250
Disability amount	74	1,880	15,514
Disability amount transferred from a dependant	75	420	4,933
Interest paid on student loans	76	90	67
Tuition, education, and textbook amounts	77	1,200	6,932
Tuition, education, and textbook amounts transferred from a child	78	240	1,135
Amounts transferred from spouse or common-law partner	79	810	4,918
Medical expenses	80	4,870	11,431
Total tax credits on personal amounts	81	45,540	97,067
Allowable charitable donations and government gifts	82	2,830	7,998
Eligible cultural and ecological gifts	83		
Total tax credit on donations and gifts	84	2,810	2,421
Total federal non-refundable tax credits	85	45,540	99,488
Federal dividend tax credit	86	2,530	1,906
Minimum tax carryover	87	100	452
Basic federal tax	88	9,430	90,450
Federal foreign tax credit	89		
Federal political contribution tax credit	90	90	17
Investment tax credit	91		
Labour-sponsored funds tax credit (provincially registered)	92		

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	93		
Net federal tax	94	9,410	89,915
CPP contributions on self-employment	95	330	250
Social Benefits repayment	96	700	2,535
Working income tax benefit (WITB)	97	1,110	834
Eligible educator school supply tax credit	98		
Net provincial or territorial tax	99	9,490	68,645
Total tax payable	100	9,800	161,345