



Income Statistics 2020 (2018 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	21,930		18,770		20	
Number of non-taxable returns	2	10,460		4,380		10	
Total number of returns	3	32,390		23,150		30	
Employment income	4	25,870	1,628,064	23,070	1,591,829		
Commissions (from employment)	5	200	6,835				
Other employment income	6	960	8,569	770	7,656		
Old age security (OAS) pension	7	3,220	21,639	500	3,189	10	69
CPP or QPP benefits	8	5,050	36,735	1,450	10,685		
Other pensions and superannuation	9	2,280	64,932	550	12,416		
Elected split-pension amount	10	690	8,741	240	1,899		
Employment insurance and other benefits	11	3,230	29,046	2,520	20,255		
Taxable amount of dividends from taxable Canadian corporations	12	2,360	47,289	1,520	10,170		
Interest and other investment income	13	4,580	6,529	3,240	2,785		
Net partnership income (limited or non-active partners only)	14	20	143				
Net rental income	15	1,300	4,882	920	2,242		
Taxable capital gains	16	1,610	14,433	1,060	3,146		
RRSP income	17	2,670	22,001	2,100	11,466		
Other income	18	3,730	32,369	2,510	12,192		
Net business income	19	1,800	28,057	770	2,289		
Net professional income	20	340	9,666	160	843		
Net commission income	21	110	832	80	33		
Net farming income	22	40	87	20	-28		
Net fishing income	23	40	281				
Workers' compensation benefits	24	680	6,566	500	2,887		
Social assistance payments	25	4,100	28,271	880	2,801		
Net federal supplements	26	1,320	8,362	60	193		
Total income assessed	27	30,990	2,014,835	23,150	1,706,010		
Registered pension plan (RPP) deduction	28	9,560	70,028	9,210	68,865		
RRSP/PRPP deduction	29	7,100	47,808	6,490	39,570		
Deduction for elected split-pension amount	30	700	8,818	230	3,125		
Annual union, professional, or like dues	31	9,840	10,883	9,310	10,678		
Child care expenses	32	1,320	7,657	1,210	7,162		
Business investment loss	33						
Moving expenses	34	320	979	290	911		
Support payments made	35	60	1,168	40	672		
Carrying charges and interest expenses	36	690	3,208	420	1,360		
Deduction for CPP/QPP contributions on self-employment and other earnings	37	1,030	993	230	41	10	
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						7



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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	134				
Other employment expenses	40	420	1,939	390	1,882		
Clergy residence deduction	41	50	598				
Other deductions	42	760	1,692	560	683		
Total deductions before adjustments	43	17,500	155,995	15,130	135,641		
Social benefits repayment	44	820	2,432	560	1,552		
Net income	45	30,920	1,857,035	23,130	1,569,018		
Canadian Forces personnel and police deduction	46	10	356	10	356		
Security options deductions	47						
Other payments deduction	48	5,090	43,198	1,370	5,881		
Non-capital losses of other years	49	30	198	10	123		
Net capital losses of other years	50	260	840				
Capital gains deduction	51	20	2,971				
Northern residents deductions	52	19,120	130,564	16,270	115,636		
Additional deductions	53	20	277				
Farming/fishing losses of prior years	54						
Total deductions from net income	55	22,870	178,646	16,900	122,786		
Taxable income assessed	56	29,830	1,678,596	23,130	1,446,240	30	847
Basic personal amount	57	32,390	381,749	23,150	272,763		
Age amount	58	3,020	18,708	360	1,530		
Spouse or common-law partner amount	59	1,800	15,979	1,360	11,977		
Canada caregiver amount	60	170	893	120	621		
Amount for an eligible dependant	61	1,830	21,133	1,230	14,084		
Family caregiver amount for children under 18 years of age	62	110	264	90	212		
CPP or QPP contributions through employment	63	24,240	44,188	21,930	42,893		
CPP or QPP contributions on self-employment and other earnings	64	1,030	993	230	41	10	7
Employment insurance premiums	65	23,750	14,876	21,940	14,444	20	8
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	230	681	200	600		
Canada employment amount	70	26,080	30,478	23,150	27,424		
Home accessibility expenses	71						
Home buyers' amount	72	220	928	200	868		
Pension income amount	73	2,720	5,232	770	1,456		
Disability amount	74	580	4,782	190	1,539		
Disability amount transferred from a dependant	75	280	3,167	220	2,483		
Interest paid on student loans	76	580	448	550	419		



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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	2,240	12,594	2,110	11,924		
Tuition, education, and textbook amounts transferred from a child	78	230	942	200	815		
Amounts transferred from spouse or common-law partner	79	590	3,395	270	1,318		
Medical expenses	80	1,200	2,787	740	1,987		
Total tax credits on personal amounts	81	32,390	84,637	23,150	61,413		
Allowable charitable donations and government gifts	82	3,800	6,510	3,100	4,611		
Eligible cultural and ecological gifts	83						
Total tax credit on donations and gifts	84	3,760	1,829	3,060	1,292		
Total federal non-refundable tax credits	85	32,390	86,466	23,150	62,705		
Federal dividend tax credit	86	2,290	5,474	1,540	1,229		
Minimum tax carryover	87	20	89	10	60		
Basic federal tax	88	21,690	230,813	18,760	204,110		
Federal foreign tax credit	89	900	376	610	224		
Federal political contribution tax credit	90	180	42	100	23		
Investment tax credit	91	10	31				
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93	20	83				
Net federal tax	94	21,660	230,377	18,730	203,860		
CPP contributions on self-employment	95	1,030	1,986	230	82	10	14
Social Benefits repayment	96	820	2,432	560	1,552		
Working income tax benefit (WITB)	97	2,090	1,604	1,660	1,332		
Eligible educator school supply tax credit	98	100	9				
Net provincial or territorial tax	99	20,790	97,719	18,170	87,360	10	27
Total tax payable	100	21,930	332,519	18,770	292,854	20	116

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Number of taxable returns	1	110		10		670	
Number of non-taxable returns	2	10				90	
Total number of returns	3	120		10		760	
Employment income	4	30	683			240	6,924
Commissions (from employment)	5						
Other employment income	6						
Old age security (OAS) pension	7					60	403
CPP or QPP benefits	8	20	205			90	662
Other pensions and superannuation	9	10	193			40	958
Elected split-pension amount	10						
Employment insurance and other benefits	11						
Taxable amount of dividends from taxable Canadian corporations	12						
Interest and other investment income	13					130	195
Net partnership income (limited or non-active partners only)	14						
Net rental income	15					50	170
Taxable capital gains	16						
RRSP income	17	10	119			60	499
Other income	18					70	459
Net business income	19					750	24,708
Net professional income	20	120	7,901				
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24						
Social assistance payments	25						
Net federal supplements	26						
Total income assessed	27	120	9,516			760	36,727
Registered pension plan (RPP) deduction	28						
RRSP/PRPP deduction	29	50	752			180	1,835
Deduction for elected split-pension amount	30					20	329
Annual union, professional, or like dues	31					80	47
Child care expenses	32					50	207
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36					20	54
Deduction for CPP/QPP contributions on self-employment and other earnings	37	100	155			580	734
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					10	14

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)
Total deductions before adjustments	43	110	1,132			650	3,490
Social benefits repayment	44						
Net income	45	120	8,368			730	33,455
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48					30	198
Non-capital losses of other years	49						
Net capital losses of other years	50						
Capital gains deduction	51						
Northern residents deductions	52	70	392			460	2,298
Additional deductions	53						
Farming/fishing losses of prior years	54						
Total deductions from net income	55	70	404			480	2,708
Taxable income assessed	56	120	7,964	10	865	720	30,760
Basic personal amount	57	120	1,412			760	8,991
Age amount	58	10	54			60	373
Spouse or common-law partner amount	59	10	73			60	609
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	30	23			230	230
CPP or QPP contributions on self-employment and other earnings	64	100	155			580	734
Employment insurance premiums	65					180	73
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	40	41			260	280
Home accessibility expenses	71						
Home buyers' amount	72						
Pension income amount	73					50	98
Disability amount	74						
Disability amount transferred from a dependant	75						
Interest paid on student loans	76					20	18
Tuition, education, and textbook amounts	77						
Tuition, education, and textbook amounts transferred from a child	78						
Amounts transferred from spouse or common-law partner	79						
Medical expenses	80					70	99
Total tax credits on personal amounts	81	120	296			760	1,841

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Allowable charitable donations and government gifts	82	30	99			110	328
Eligible cultural and ecological gifts	83						
Total tax credit on donations and gifts	84	30	28			110	93
Total federal non-refundable tax credits	85	120	324			760	1,934
Federal dividend tax credit	86	20	8				
Minimum tax carryover	87						
Basic federal tax	88	80	1,302			500	3,748
Federal foreign tax credit	89						
Federal political contribution tax credit	90						
Investment tax credit	91						
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93						
Net federal tax	94	80	1,299			500	3,715
CPP contributions on self-employment	95	100	309			580	1,468
Social Benefits repayment	96						
Working income tax benefit (WITB)	97					110	106
Eligible educator school supply tax credit	98						
Net provincial or territorial tax	99	80	584	10	60	460	1,552
Total tax payable	100	110	2,229	10	227	670	6,831

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	350		1,350		330	
Number of non-taxable returns	2	170		1,470		2,680	
Total number of returns	3	530		2,820		3,010	
Employment income	4	200	8,622	770	7,280	1,240	5,764
Commissions (from employment)	5						
Other employment income	6	10	240	120	526		
Old age security (OAS) pension	7	70	449	2,010	13,917	510	3,255
CPP or QPP benefits	8	120	1,050	2,590	21,264	660	1,909
Other pensions and superannuation	9	80	1,848	1,520	47,865		
Elected split-pension amount	10			370	6,039		
Employment insurance and other benefits	11	10	210	30	210	570	7,502
Taxable amount of dividends from taxable Canadian corporations	12	340	34,557	340	1,629		
Interest and other investment income	13	310	2,154	650	1,031	120	71
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	180	2,149	90	253		
Taxable capital gains	16	170	9,740			20	10
RRSP income	17	50	703	190	1,683	60	164
Other income	18	140	1,099	400	1,664	170	368
Net business income	19	60	488	140	534		
Net professional income	20	20	727	20	117		
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24			50	433	110	3,078
Social assistance payments	25			700	2,606	2,430	22,504
Net federal supplements	26			740	3,219	500	4,874
Total income assessed	27	530	64,439	2,820	111,158	3,010	49,820
Registered pension plan (RPP) deduction	28	30	106	140	331	50	39
RRSP/PRPP deduction	29	110	1,184	150	1,305		
Deduction for elected split-pension amount	30			390	4,617		
Annual union, professional, or like dues	31	50	22	160	42	130	17
Child care expenses	32	20	59			30	88
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36	110	1,306	120	421		
Deduction for CPP/QPP contributions on self-employment and other earnings	37	30	22	50	14	20	3
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			50	417	90	86
Total deductions before adjustments	43	250	3,496	790	7,328	290	351
Social benefits repayment	44	40	189	160	451		

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	520	60,775	2,820	103,379	3,010	49,454
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48			1,010	6,258	2,580	30,455
Non-capital losses of other years	49						
Net capital losses of other years	50						
Capital gains deduction	51						
Northern residents deductions	52	300	1,706	1,320	7,344	410	1,569
Additional deductions	53						
Farming/fishing losses of prior years	54						
Total deductions from net income	55	310	4,740	2,010	13,987	2,770	32,034
Taxable income assessed	56	520	56,034	2,820	89,397	1,930	17,595
Basic personal amount	57	530	6,195	2,820	33,317	3,010	35,538
Age amount	58			1,970	12,512	520	3,717
Spouse or common-law partner amount	59			90	580	200	2,070
Canada caregiver amount	60			30	149		
Amount for an eligible dependant	61			30	362	380	4,506
Family caregiver amount for children under 18 years of age	62					10	22
CPP or QPP contributions through employment	63	190	256	460	232	1,040	231
CPP or QPP contributions on self-employment and other earnings	64	30	22	50	14	20	3
Employment insurance premiums	65	100	42	450	106	730	91
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	210	237	860	871	1,240	1,268
Home accessibility expenses	71						
Home buyers' amount	72						
Pension income amount	73	90	167	1,680	3,277	40	51
Disability amount	74			200	1,652	130	1,071
Disability amount transferred from a dependant	75			20	185		
Interest paid on student loans	76						
Tuition, education, and textbook amounts	77			10	20	30	53
Tuition, education, and textbook amounts transferred from a child	78						
Amounts transferred from spouse or common-law partner	79			220	1,408	60	414
Medical expenses	80	40	115	260	454	30	16
Total tax credits on personal amounts	81	530	1,166	2,820	8,281	3,010	7,401
Allowable charitable donations and government gifts	82	100	423	390	964	20	12
Eligible cultural and ecological gifts	83						
Total tax credit on donations and gifts	84	100	123	390	270		
Total federal non-refundable tax credits	85	530	1,289	2,820	8,551	3,010	7,404
Federal dividend tax credit	86	290	3,912	310	217		
Minimum tax carryover	87						
Basic federal tax	88	350	8,429	1,350	7,443	330	485
Federal foreign tax credit	89	90	89				

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal political contribution tax credit	90						
Investment tax credit	91						
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93	10	81				
Net federal tax	94	350	8,319	1,340	7,407	320	484
CPP contributions on self-employment	95	30	43	50	28	20	5
Social Benefits repayment	96	40	189	160	451		
Working income tax benefit (WITB)	97			20	7	190	73
Eligible educator school supply tax credit	98						
Net provincial or territorial tax	99	280	2,786	1,240	2,989	270	158
Total tax payable	100	350	11,338	1,350	10,876	330	663

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	300	
Number of non-taxable returns	2	1,660	
Total number of returns	3	1,960	
Employment income	4	310	6,605
Commissions (from employment)	5		
Other employment income	6	20	72
Old age security (OAS) pension	7	40	223
CPP or QPP benefits	8	110	874
Other pensions and superannuation	9	60	1,521
Elected split-pension amount	10		
Employment insurance and other benefits	11	50	409
Taxable amount of dividends from taxable Canadian corporations	12		
Interest and other investment income	13	90	237
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	20	24
Taxable capital gains	16		
RRSP income	17	200	7,366
Other income	18	420	16,564
Net business income	19	30	-16
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	224
Net federal supplements	26		
Total income assessed	27	560	35,157
Registered pension plan (RPP) deduction	28	80	442
RRSP/PRPP deduction	29	80	2,980
Deduction for elected split-pension amount	30		
Annual union, professional, or like dues	31	100	66
Child care expenses	32	20	67
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		
Total deductions before adjustments	43	240	4,392
Social benefits repayment	44	20	91
Net income	45	550	30,725
Canadian Forces personnel and police deduction	46		

Item	Item Code	Other (#)	Other (\$)
Security options deductions	47		
Other payments deduction	48	70	333
Non-capital losses of other years	49		
Net capital losses of other years	50		
Capital gains deduction	51		
Northern residents deductions	52	270	1,488
Additional deductions	53		
Farming/fishing losses of prior years	54		
Total deductions from net income	55	300	1,831
Taxable income assessed	56	550	28,894
Basic personal amount	57	1,960	23,049
Age amount	58		
Spouse or common-law partner amount	59	60	526
Canada caregiver amount	60		
Amount for an eligible dependant	61	160	1,872
Family caregiver amount for children under 18 years of age	62		
CPP or QPP contributions through employment	63	370	308
CPP or QPP contributions on self-employment and other earnings	64		
Employment insurance premiums	65	320	104
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	330	345
Home accessibility expenses	71		
Home buyers' amount	72		
Pension income amount	73	70	142
Disability amount	74	30	282
Disability amount transferred from a dependant	75	10	149
Interest paid on student loans	76		
Tuition, education, and textbook amounts	77	50	222
Tuition, education, and textbook amounts transferred from a child	78		
Amounts transferred from spouse or common-law partner	79		
Medical expenses	80	50	88
Total tax credits on personal amounts	81	1,960	4,131
Allowable charitable donations and government gifts	82		
Eligible cultural and ecological gifts	83		
Total tax credit on donations and gifts	84		
Total federal non-refundable tax credits	85	1,960	4,150
Federal dividend tax credit	86		
Minimum tax carryover	87		
Basic federal tax	88	310	5,087
Federal foreign tax credit	89		
Federal political contribution tax credit	90		
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	300	5,084
CPP contributions on self-employment	95		
Social Benefits repayment	96	20	91
Working income tax benefit (WITB)	97	80	61
Eligible educator school supply tax credit	98		
Net provincial or territorial tax	99	280	2,203
Total tax payable	100	300	7,385