

**Income Statistics 2020 (2018 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	88,900		56,440		2,510	
Number of non-taxable returns	2	32,900		11,240		310	
Total number of returns	3	121,800		67,680		2,810	
Employment income	4	79,550	2,989,494	67,000	2,838,147	820	13,241
Commissions (from employment)	5	1,760	36,341	1,650	35,624		
Other employment income	6	6,060	44,327	4,090	38,310		
Old age security (OAS) pension	7	29,960	202,318	2,250	14,091	500	3,281
CPP or QPP benefits	8	40,960	280,900	6,850	41,523	700	3,895
Other pensions and superannuation	9	21,230	449,502	1,720	27,541		
Elected split-pension amount	10	6,760	71,904	1,100	6,814		
Employment insurance and other benefits	11	25,720	249,766	16,670	124,576	2,000	35,062
Taxable amount of dividends from taxable Canadian corporations	12	13,680	169,927	4,860	28,405	540	2,118
Interest and other investment income	13	21,840	36,046	7,620	7,072	1,020	1,114
Net partnership income (limited or non-active partners only)	14	40	189	10	7		
Net rental income	15	4,590	15,249	1,960	2,761		
Taxable capital gains	16	9,150	109,371	2,840	9,322	380	5,451
RRSP income	17	7,970	62,619	4,130	18,310		
Other income	18	13,470	78,034	5,680	21,054	450	1,093
Net business income	19	7,670	92,709	2,270	4,072	240	1,080
Net professional income	20	970	29,956	400	5,239		
Net commission income	21	1,060	11,317	390	464	270	786
Net farming income	22	1,770	4,335	400	-1,337	810	7,386
Net fishing income	23	3,060	90,306	330	551	1,980	85,757
Workers' compensation benefits	24	2,560	22,078	1,210	4,929	10	75
Social assistance payments	25	4,530	34,821				
Net federal supplements	26	11,640	54,710	210	368	110	458
Total income assessed	27	118,900	5,139,046	67,680	3,230,572	2,810	164,890
Registered pension plan (RPP) deduction	28	21,920	94,702	20,480	92,353		
RRSP/PRPP deduction	29	20,230	133,647	16,630	90,763	590	8,081
Deduction for elected split-pension amount	30	6,760	71,834	810	7,676		
Annual union, professional, or like dues	31	24,530	15,204	21,680	14,481	150	60
Child care expenses	32	5,590	23,220	4,640	20,180		
Business investment loss	33	20	296				
Moving expenses	34	640	3,615	540	3,038		
Support payments made	35	180	2,354	100	1,339		
Carrying charges and interest expenses	36	4,910	13,590	1,530	3,245		
Deduction for CPP/QPP contributions on self-employment and other earnings	37	7,230	6,822	1,310	231	1,930	2,820
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	30	506				
Other employment expenses	40	2,420	10,764	2,210	9,814		
Clergy residence deduction	41	170	1,873	150	1,729		
Other deductions	42	4,030	8,451	2,310	2,199		
Total deductions before adjustments	43	59,170	386,946	40,200	247,281	2,200	12,669
Social benefits repayment	44	2,860	9,597	860	2,126	720	3,219
Net income	45	118,540	4,747,497	67,660	2,981,321	2,730	150,444
Canadian Forces personnel and police deduction	46	20	135				
Security options deductions	47	40	809				
Other payments deduction	48	17,590	111,583	1,980	7,331	120	534
Non-capital losses of other years	49	110	897	40	174		
Net capital losses of other years	50	1,450	3,032	410	458	50	69
Capital gains deduction	51	490	51,639	60	1,180	80	4,063
Northern residents deductions	52	90	249				
Additional deductions	53	860	4,153				
Farming/fishing losses of prior years	54	70	770			40	429
Total deductions from net income	55	20,270	173,273	2,700	11,058	270	5,119
Taxable income assessed	56	116,740	4,574,928	67,650	2,970,271	2,720	145,367
Basic personal amount	57	121,800	1,431,448	67,680	795,615	2,810	33,218
Age amount	58	29,420	193,569	2,140	11,055	450	2,547
Spouse or common-law partner amount	59	6,600	47,409	4,110	31,242	180	1,147
Canada caregiver amount	60	2,060	10,483	1,120	5,852		
Amount for an eligible dependant	61	4,630	51,009	3,260	35,809		
Family caregiver amount for children under 18 years of age	62	720	1,788	560	1,375	20	48
CPP or QPP contributions through employment	63	73,920	108,077	63,580	102,524	630	532
CPP or QPP contributions on self-employment and other earnings	64	7,230	6,822	1,310	231	1,930	2,820
Employment insurance premiums	65	75,050	38,686	63,480	35,317	2,160	1,387
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	990	2,958	710	2,115	110	324
Canada employment amount	70	81,640	95,109	67,640	80,533	840	822
Home accessibility expenses	71	80	367	30	168		
Home buyers' amount	72	740	3,319	650	2,921	20	75
Pension income amount	73	24,970	47,774	2,710	5,047	260	466
Disability amount	74	6,730	55,403	1,530	12,667		
Disability amount transferred from a dependant	75	1,800	19,662	1,260	14,246	50	533
Interest paid on student loans	76	3,540	2,394	3,240	2,199	20	11

**Income Statistics 2020 (2018 tax year)**  
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**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 (\$)
Tuition, education, and textbook amounts	77	8,280	49,423	7,200	43,577		
Tuition, education, and textbook amounts transferred from a child	78	2,080	9,242	1,710	7,651		
Amounts transferred from spouse or common-law partner	79	5,750	35,725	1,500	9,586	140	878
Medical expenses	80	30,010	82,241	13,550	23,325	770	1,962
Total tax credits on personal amounts	81	121,800	343,943	67,680	183,461	2,810	7,297
Allowable charitable donations and government gifts	82	24,030	35,572	12,320	13,197	790	1,086
Eligible cultural and ecological gifts	83	20	57				
Total tax credit on donations and gifts	84	23,900	9,977	12,220	3,620	790	299
Total federal non-refundable tax credits	85	121,800	353,920	67,680	187,081	2,810	7,596
Federal dividend tax credit	86	11,850	19,531	4,780	3,358		
Minimum tax carryover	87	290	893	100	431	30	126
Basic federal tax	88	79,930	446,746	53,690	318,528	2,280	18,283
Federal foreign tax credit	89	4,350	3,254	1,490	1,822		
Federal political contribution tax credit	90	850	142	330	57	20	3
Investment tax credit	91	1,140	2,091	90	143	960	1,820
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93	210	2,276				
Net federal tax	94	79,740	441,339	53,620	316,519	2,230	16,450
CPP contributions on self-employment	95	7,220	13,644	1,310	462	1,930	5,641
Social Benefits repayment	96	2,860	9,597	860	2,126	720	3,219
Working income tax benefit (WITB)	97	5,690	4,255	4,140	3,146	110	99
Eligible educator school supply tax credit	98	430	32	420	31		
Net provincial or territorial tax	99	87,350	368,936	56,090	258,318	2,340	13,616
Total tax payable	100	88,900	833,526	56,440	577,425	2,510	38,926

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	320		190		3,280	
Number of non-taxable returns	2	30		30		620	
Total number of returns	3	350		210		3,900	
Employment income	4	110	1,704	60	732	970	16,531
Commissions (from employment)	5						
Other employment income	6					110	439
Old age security (OAS) pension	7	40	275	30	214	440	2,905
CPP or QPP benefits	8	70	550	50	398	780	4,566
Other pensions and superannuation	9	30	721			240	3,856
Elected split-pension amount	10	20	51			160	1,278
Employment insurance and other benefits	11					320	3,131
Taxable amount of dividends from taxable Canadian corporations	12	70	949	30	197	330	2,214
Interest and other investment income	13	80	481	40	43	680	1,071
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	20	89			320	927
Taxable capital gains	16	50	546	20	79	290	1,967
RRSP income	17					250	1,612
Other income	18	60	330			290	1,237
Net business income	19					3,810	83,967
Net professional income	20	350	23,251			20	273
Net commission income	21			210	9,047	40	376
Net farming income	22					80	-549
Net fishing income	23					40	234
Workers' compensation benefits	24					30	191
Social assistance payments	25					20	108
Net federal supplements	26					140	514
Total income assessed	27	350	29,430	210	11,536	3,870	127,176
Registered pension plan (RPP) deduction	28					120	334
RRSP/PRPP deduction	29	110	1,720	60	747	640	5,061
Deduction for elected split-pension amount	30					110	933
Annual union, professional, or like dues	31					260	93
Child care expenses	32	30	109			250	905
Business investment loss	33						
Moving expenses	34					30	167
Support payments made	35						
Carrying charges and interest expenses	36	40	247			90	218
Deduction for CPP/QPP contributions on self-employment and other earnings	37	290	393	160	232	2,840	2,864
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40					30	213
Clergy residence deduction	41						
Other deductions	42					60	59

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total deductions before adjustments	43	310	3,058	180	1,362	3,150	10,910
Social benefits repayment	44	20	72			60	195
Net income	45	350	26,363	200	10,207	3,700	118,683
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48	10	44			180	813
Non-capital losses of other years	49					30	409
Net capital losses of other years	50	20	57			40	96
Capital gains deduction	51						
Northern residents deductions	52						
Additional deductions	53						
Farming/fishing losses of prior years	54						
Total deductions from net income	55	30	163	10	20	270	1,825
Taxable income assessed	56	350	26,207	200	10,188	3,700	116,983
Basic personal amount	57	350	4,142	210	2,527	3,900	45,886
Age amount	58	30	173	30	158	430	2,764
Spouse or common-law partner amount	59					340	2,537
Canada caregiver amount	60					60	346
Amount for an eligible dependant	61					150	1,731
Family caregiver amount for children under 18 years of age	62						
CPP or QPP contributions through employment	63	90	57	50	27	890	626
CPP or QPP contributions on self-employment and other earnings	64	290	393	160	232	2,840	2,864
Employment insurance premiums	65	80	19	40	10	750	223
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	120
Canada employment amount	70	110	123	60	67	1,040	1,113
Home accessibility expenses	71						
Home buyers' amount	72					20	78
Pension income amount	73					360	662
Disability amount	74					100	861
Disability amount transferred from a dependant	75					60	575
Interest paid on student loans	76	10	29			70	48
Tuition, education, and textbook amounts	77	20	342			90	575
Tuition, education, and textbook amounts transferred from a child	78	10	66			60	288
Amounts transferred from spouse or common-law partner	79					140	944
Medical expenses	80					1,130	2,312
Total tax credits on personal amounts	81	350	912	210	566	3,900	9,694

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Allowable charitable donations and government gifts	82	120	515	60	104	660	882
Eligible cultural and ecological gifts	83						
Total tax credit on donations and gifts	84	120	156	60	29	660	243
Total federal non-refundable tax credits	85	350	1,068	210	595	3,900	9,936
Federal dividend tax credit	86	60	70	30	22	280	246
Minimum tax carryover	87						
Basic federal tax	88	250	4,672	140	1,319	2,290	11,438
Federal foreign tax credit	89					100	228
Federal political contribution tax credit	90	10	3			30	6
Investment tax credit	91					20	32
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93						
Net federal tax	94	250	4,643	140	1,319	2,290	11,234
CPP contributions on self-employment	95	290	785	160	465	2,840	5,728
Social Benefits repayment	96	20	72			60	195
Working income tax benefit (WITB)	97	50	43			530	507
Eligible educator school supply tax credit	98						
Net provincial or territorial tax	99	260	3,231	150	1,033	2,530	9,031
Total tax payable	100	320	8,732	190	2,852	3,280	26,194

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	2,580		18,330		3,960	
Number of non-taxable returns	2	1,030		10,760		5,460	
Total number of returns	3	3,610		29,090		9,420	
Employment income	4	1,160	33,437	3,860	31,813	4,750	42,912
Commissions (from employment)	5						
Other employment income	6	130	610	1,420	4,108	170	186
Old age security (OAS) pension	7	980	6,355	23,610	161,850	1,790	11,632
CPP or QPP benefits	8	1,300	8,927	27,790	205,997	2,600	9,478
Other pensions and superannuation	9	640	11,112	17,880	396,971	150	773
Elected split-pension amount	10	210	1,601	4,990	60,590	70	293
Employment insurance and other benefits	11	240	2,573	1,110	8,262	5,090	74,097
Taxable amount of dividends from taxable Canadian corporations	12	2,080	118,766	5,260	16,217	180	180
Interest and other investment income	13	2,270	13,950	9,100	11,365	520	258
Net partnership income (limited or non-active partners only)	14	10	187				
Net rental income	15	1,160	9,701	870	1,154	60	56
Taxable capital gains	16	1,500	80,172	3,740	9,790	100	156
RRSP income	17	200	1,950	2,190	14,398	260	958
Other income	18	920	3,591	4,210	12,820		
Net business income	19	280	1,481	810	1,886	140	60
Net professional income	20	30	552	130	570		
Net commission income	21	40	324	70	243	30	32
Net farming income	22	110	58	310	-923		
Net fishing income	23	80	3,120	60	165	560	431
Workers' compensation benefits	24			590	3,129	670	13,235
Social assistance payments	25	20	36	700	1,822	3,170	30,738
Net federal supplements	26	160	477	9,330	38,162	1,620	14,538
Total income assessed	27	3,600	299,471	29,090	980,625	9,420	201,316
Registered pension plan (RPP) deduction	28	110	352	610	713	290	190
RRSP/PRPP deduction	29	480	6,357	1,060	7,500	320	636
Deduction for elected split-pension amount	30	260	2,411	5,290	58,413		
Annual union, professional, or like dues	31	180	84	1,190	248	790	135
Child care expenses	32	80	297	10	19	450	1,163
Business investment loss	33						
Moving expenses	34					20	77
Support payments made	35			50	523		
Carrying charges and interest expenses	36	740	5,579	2,170	3,375	50	61
Deduction for CPP/QPP contributions on self-employment and other earnings	37	210	161	200	54	250	54
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39						
Other employment expenses	40	20	117	70	242		
Clergy residence deduction	41						
Other deductions	42	190	199	630	4,780	610	653
Total deductions before adjustments	43	1,610	16,107	8,660	76,148	2,080	3,342
Social benefits repayment	44	440	2,036	640	1,540		

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	3,560	281,592	29,070	903,153	9,410	197,997
Canadian Forces personnel and police deduction	46						
Security options deductions	47						
Other payments deduction	48	180	640	10,030	43,110	4,970	58,512
Non-capital losses of other years	49			20	95		
Net capital losses of other years	50	270	1,543	600	688		
Capital gains deduction	51	300	45,411				
Northern residents deductions	52						
Additional deductions	53	20	43	620	2,705	100	653
Farming/fishing losses of prior years	54						
Total deductions from net income	55	710	47,904	11,050	46,991	5,050	59,202
Taxable income assessed	56	3,560	233,791	29,030	856,251	7,680	139,126
Basic personal amount	57	3,610	41,697	29,090	342,929	9,420	110,806
Age amount	58	720	3,628	23,510	158,555	1,830	13,079
Spouse or common-law partner amount	59	330	2,336	840	3,588	560	4,622
Canada caregiver amount	60			600	2,856	110	501
Amount for an eligible dependant	61	60	630	140	1,312	810	9,275
Family caregiver amount for children under 18 years of age	62			10	43	70	201
CPP or QPP contributions through employment	63	990	1,089	2,330	866	4,520	1,804
CPP or QPP contributions on self-employment and other earnings	64	210	161	200	54	250	54
Employment insurance premiums	65	650	232	2,640	482	4,450	785
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	45	60	168	50	138
Canada employment amount	70	1,230	1,391	5,010	4,623	4,820	5,476
Home accessibility expenses	71						
Home buyers' amount	72	10	50				
Pension income amount	73	780	1,446	20,110	38,805	200	320
Disability amount	74	160	1,344	3,830	31,447	780	6,366
Disability amount transferred from a dependant	75			220	1,849	130	1,547
Interest paid on student loans	76	20	8			160	90
Tuition, education, and textbook amounts	77	80	421	40	82	620	3,116
Tuition, education, and textbook amounts transferred from a child	78	100	488	90	369	20	66
Amounts transferred from spouse or common-law partner	79	120	722	3,420	20,693	300	2,155
Medical expenses	80	770	3,614	11,500	44,879	1,540	3,943
Total tax credits on personal amounts	81	3,610	9,000	29,090	98,071	9,420	24,672
Allowable charitable donations and government gifts	82	1,010	6,169	8,210	12,479	440	281
Eligible cultural and ecological gifts	83						
Total tax credit on donations and gifts	84	1,000	1,885	8,190	3,431	430	73
Total federal non-refundable tax credits	85	3,610	10,885	29,090	101,503	9,420	24,745
Federal dividend tax credit	86	1,740	13,390	4,100	2,078		
Minimum tax carryover	87	90	162	50	115		
Basic federal tax	88	2,200	28,032	14,340	49,078	3,530	6,277
Federal foreign tax credit	89	660	687	1,770	314	30	2



Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal political contribution tax credit	90	80	17	350	52		
Investment tax credit	91	30	30			20	10
Labour-sponsored funds tax credit (provincially registered)	92						
Alternative minimum tax payable	93	190	2,163				
Net federal tax	94	2,170	27,298	14,320	48,696	3,530	6,264
CPP contributions on self-employment	95	210	323	200	107	250	107
Social Benefits repayment	96	440	2,036	640	1,540		
Working income tax benefit (WITB)	97	70	54	80	36	620	309
Eligible educator school supply tax credit	98						
Net provincial or territorial tax	99	2,520	21,494	18,280	49,313	3,890	5,773
Total tax payable	100	2,580	51,152	18,330	99,656	3,960	12,157

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	1,300	
Number of non-taxable returns	2	3,420	
Total number of returns	3	4,730	
Employment income	4	840	10,977
Commissions (from employment)	5		
Other employment income	6	100	575
Old age security (OAS) pension	7	320	1,715
CPP or QPP benefits	8	820	5,566
Other pensions and superannuation	9	370	6,369
Elected split-pension amount	10	120	717
Employment insurance and other benefits	11	250	1,900
Taxable amount of dividends from taxable Canadian corporations	12	340	881
Interest and other investment income	13	500	691
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	50	123
Taxable capital gains	16	240	1,888
RRSP income	17	780	23,846
Other income	18	1,310	36,643
Net business income	19	80	29
Net professional income	20	10	25
Net commission income	21	10	45
Net farming income	22	20	-188
Net fishing income	23		
Workers' compensation benefits	24	30	375
Social assistance payments	25	30	62
Net federal supplements	26		
Total income assessed	27	1,870	94,030
Registered pension plan (RPP) deduction	28	210	424
RRSP/PRPP deduction	29	350	12,781
Deduction for elected split-pension amount	30	160	1,525
Annual union, professional, or like dues	31	250	73
Child care expenses	32	20	91
Business investment loss	33		
Moving expenses	34	20	134
Support payments made	35		
Carrying charges and interest expenses	36	150	471
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		
Clergy residence deduction	41		
Other deductions	42	90	399
Total deductions before adjustments	43	790	16,068
Social benefits repayment	44	110	362
Net income	45	1,860	77,736
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	50	112
Capital gains deduction	51		
Northern residents deductions	52		
Additional deductions	53		
Farming/fishing losses of prior years	54		
Total deductions from net income	55	180	992
Taxable income assessed	56	1,860	76,744
Basic personal amount	57	4,720	54,627
Age amount	58	290	1,610
Spouse or common-law partner amount	59	210	1,691
Canada caregiver amount	60	50	263
Amount for an eligible dependant	61	130	1,492
Family caregiver amount for children under 18 years of age	62		
CPP or QPP contributions through employment	63	830	552
CPP or QPP contributions on self-employment and other earnings	64	40	13
Employment insurance premiums	65	810	231
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	890	961
Home accessibility expenses	71		
Home buyers' amount	72		
Pension income amount	73	470	893
Disability amount	74	230	1,931
Disability amount transferred from a dependant	75	40	388
Interest paid on student loans	76		
Tuition, education, and textbook amounts	77	150	1,035
Tuition, education, and textbook amounts transferred from a child	78	30	98
Amounts transferred from spouse or common-law partner	79	110	664
Medical expenses	80	610	1,912
Total tax credits on personal amounts	81	4,720	10,270
Allowable charitable donations and government gifts	82	420	858
Eligible cultural and ecological gifts	83		
Total tax credit on donations and gifts	84	420	241
Total federal non-refundable tax credits	85	4,720	10,511
Federal dividend tax credit	86	310	117
Minimum tax carryover	87		
Basic federal tax	88	1,200	9,119
Federal foreign tax credit	89	140	181
Federal political contribution tax credit	90	10	4
Investment tax credit	91		
Labour-sponsored funds tax credit (provincially registered)	92		

<b>Item</b>	<b>Item Code</b>	<b>Other (#)</b>	<b>Other (\$)</b>
Alternative minimum tax payable	93		
Net federal tax	94	1,200	8,917
CPP contributions on self-employment	95	40	26
Social Benefits repayment	96	110	362
Working income tax benefit (WITB)	97		
Eligible educator school supply tax credit	98		
Net provincial or territorial tax	99	1,290	7,127
Total tax payable	100	1,300	16,432