

Income Statistics 2020 (2018 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	4,399,710		3,067,330		10,630	
Number of non-taxable returns	2	2,318,570		659,440		9,380	
Total number of returns	3	6,718,280		3,726,770		20,000	
Employment income	4	4,221,530	189,135,860	3,702,950	181,895,245	6,580	148,498
Commissions (from employment)	5	143,640	3,289,854	134,600	3,203,684	70	837
Other employment income	6	537,250	2,042,768	372,970	1,801,308	710	1,573
Old age security (OAS) pension	7	1,592,040	10,639,731	70,290	421,839	4,410	29,731
CPP or QPP benefits	8	2,010,800	13,771,436	225,190	1,524,058	6,390	36,358
Other pensions and superannuation	9	1,224,500	26,493,272	77,290	1,338,789	2,530	31,720
Elected split-pension amount	10	324,870	3,560,538	60,550	388,874	780	5,692
Employment insurance and other benefits	11	740,810	5,110,003	587,500	3,319,181	1,840	21,570
Taxable amount of dividends from taxable Canadian corporations	12	793,150	13,640,813	308,730	1,940,230	4,590	31,918
Interest and other investment income	13	1,359,670	3,015,130	550,990	555,529	7,310	17,058
Net partnership income (limited or non-active partners only)	14	6,660	60,266	2,420	1,089		
Net rental income	15	411,420	1,880,904	194,610	212,290	1,880	8,554
Taxable capital gains	16	545,930	6,337,813	202,100	688,516	4,540	101,442
RRSP income	17	488,690	2,948,228	284,210	821,631	1,090	7,538
Other income	18	920,340	7,086,532	402,670	1,533,195	6,970	23,815
Net business income	19	474,910	6,116,521	149,450	320,097	1,170	8,400
Net professional income	20	99,660	4,947,649	32,970	107,238	80	1,673
Net commission income	21	40,080	791,085	14,200	29,545	30	191
Net farming income	22	44,290	157,046	12,160	-26,365	18,170	206,165
Net fishing income	23	1,170	66,205	90	335	850	62,107
Workers' compensation benefits	24	181,360	1,717,290	103,430	464,445	220	2,094
Social assistance payments	25	308,640	2,492,024	37,310	123,845	20	69
Net federal supplements	26	711,830	3,662,039	11,120	28,092	2,020	8,049
Total income assessed	27	6,528,130	309,130,714	3,726,770	200,715,756	19,920	755,107
Registered pension plan (RPP) deduction	28	1,543,400	6,094,932	1,443,710	5,945,077	1,340	3,416
RRSP/PRPP deduction	29	1,634,480	11,440,124	1,391,010	7,353,897	3,880	33,553
Deduction for elected split-pension amount	30	325,020	3,561,202	37,280	351,807	870	6,009
Annual union, professional, or like dues	31	1,781,970	1,273,638	1,597,560	1,205,319	1,730	901
Child care expenses	32	527,580	1,733,822	423,750	1,465,227	1,720	3,841
Business investment loss	33	1,810	55,010	1,110	25,728		
Moving expenses	34	10,190	45,047	9,060	40,071		
Support payments made	35	9,110	147,607	5,010	71,300	30	309
Carrying charges and interest expenses	36	239,790	1,040,103	80,730	236,545	1,050	3,568
Deduction for CPP/QPP contributions on self-employment and other earnings	37	422,210	361,473	90,570	15,457	12,400	11,655
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38	478,310	36,885			13,470	1,172

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Exploration and development expenses	39	5,620	166,437	2,130	69,125		
Other employment expenses	40	121,150	526,283	112,410	487,805	90	256
Clergy residence deduction	41	2,160	22,234	1,880	20,397		
Other deductions	42	172,390	747,184	104,170	116,586	820	2,674
Total deductions before adjustments	43	3,753,990	27,254,496	2,729,930	17,407,762	15,930	67,498
Social benefits repayment	44	124,310	329,428	59,250	92,233	820	3,930
Net income	45	6,513,320	281,751,084	3,725,040	183,243,315	18,910	701,220
Canadian Forces personnel and police deduction	46	1,350	27,326				
Security options deductions	47	3,830	314,192	3,520	302,186		
Other payments deduction	48	1,183,190	7,869,571	150,110	616,334	2,230	10,186
Non-capital losses of other years	49	7,050	69,115	2,780	20,296		
Net capital losses of other years	50	86,800	241,884	29,080	46,335	520	815
Capital gains deduction	51	13,000	1,397,544	2,420	79,771	1,260	75,709
Northern residents deductions	52	27,380	119,431	18,660	88,980	510	2,232
Additional deductions	53	43,920	445,925	3,630	148,937	190	294
Farming/fishing losses of prior years	54	1,710	12,098	490	2,772	710	6,711
Total deductions from net income	55	1,337,600	10,501,172	209,740	1,333,089	5,000	96,141
Taxable income assessed	56	6,324,880	271,284,231	3,724,250	181,914,117	18,810	605,880
Basic personal amount	57	6,718,120	79,041,908	3,726,700	43,867,042	20,000	236,130
Age amount	58	1,576,330	10,554,377	71,270	374,786	4,290	28,424
Spouse or common-law partner amount	59	406,880	3,068,896	244,810	2,017,307	2,820	19,403
Canada caregiver amount	60	48,650	266,344	21,910	123,936	190	1,019
Amount for an eligible dependant	61	237,740	2,608,651	170,890	1,879,395	360	3,744
Family caregiver amount for children under 18 years of age	62	23,650	56,842	18,510	44,152	100	253
CPP or QPP contributions through employment	63	3,882,880	7,065,151	3,528,240	6,806,332	5,500	6,423
CPP or QPP contributions on self-employment and other earnings	64	422,210	361,473	90,570	15,457	12,400	11,655
Employment insurance premiums	65	3,859,310	1,733,632	3,524,990	1,668,173	4,810	1,826
PPIP premiums paid	66	3,952,560	860,389	3,563,400	825,238	6,130	771
PPIP premiums payable on employment income	67	123,760	26,774			130	18
PPIP premiums payable on self-employment income	68	481,890	47,600			13,480	1,511
Volunteer firefighters' amount/search and rescue volunteers' amount	69	7,250	21,741	6,180	18,525	140	411
Canada employment amount	70	4,360,530	5,003,232	3,721,520	4,424,402	6,820	7,283
Home accessibility expenses	71	5,650	20,210	2,110	9,915		
Home buyers' amount	72	53,930	226,638	48,950	205,082	50	195
Pension income amount	73	1,396,180	2,644,877	132,800	250,711	3,080	5,520
Disability amount	74	113,200	930,854	16,520	136,234	130	1,079
Disability amount transferred from a dependant	75	52,890	590,176	35,630	415,044	250	2,343
Interest paid on student loans	76	146,210	60,258	131,260	53,567	100	36

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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	422,080	1,472,862	376,640	1,328,896	270	587
Tuition, education, and textbook amounts transferred from a child	78	134,190	263,286	111,790	209,492	340	586
Amounts transferred from spouse or common-law partner	79	274,430	1,512,790	61,840	262,345	1,550	9,155
Medical expenses	80	2,252,450	5,058,502	1,119,000	2,116,813	8,300	17,714
Total tax credits on personal amounts	81	6,718,210	18,525,042	3,726,770	10,062,476	20,000	53,417
Allowable charitable donations and government gifts	82	1,238,210	1,015,265	735,250	417,411	4,380	2,583
Eligible cultural and ecological gifts	83	2,130	17,355	1,120	3,641		
Total tax credit on donations and gifts	84	1,213,190	291,633	713,080	114,519	4,360	697
Total federal non-refundable tax credits	85	6,718,210	18,816,675	3,726,770	10,176,994	20,000	54,114
Federal dividend tax credit	86	712,820	1,581,429	306,770	233,952	3,610	3,249
Minimum tax carryover	87	11,470	36,649	3,440	14,228	450	1,333
Basic federal tax	88	4,413,600	30,354,641	3,071,550	21,781,667	11,000	55,575
Federal foreign tax credit	89	284,010	179,443	108,300	91,955	1,390	511
Federal political contribution tax credit	90	15,540	2,542	6,470	1,156	90	14
Investment tax credit	91	4,830	25,328	1,950	10,466	620	961
Labour-sponsored funds tax credit (provincially registered)	92	334,430	145,610	310,300	133,744	480	278
Alternative minimum tax payable	93	8,280	63,760	90	322	320	2,451
Net federal tax	94	4,398,580	30,003,457	3,067,270	21,545,775	10,620	53,786
CPP contributions on self-employment	95						
Social Benefits repayment	96	124,310	329,428	59,250	92,233	820	3,930
Working income tax benefit (WITB)	97	278,000	236,014	184,920	153,672	2,390	2,580
Eligible educator school supply tax credit	98	8,390	522	7,950	492		
Net provincial or territorial tax	99	2,850	80,795	280	772		
Total tax payable	100	4,399,710	30,413,936	3,067,330	21,638,791	10,630	57,733

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	34,500		11,060		134,560	
Number of non-taxable returns	2	14,080		6,510		117,540	
Total number of returns	3	48,580		17,570		252,100	
Employment income	4	12,460	264,114	3,520	32,698	58,460	670,288
Commissions (from employment)	5	190	534	260	1,904	1,620	13,825
Other employment income	6	2,500	8,088	430	685	7,520	23,139
Old age security (OAS) pension	7	3,950	26,043	1,610	10,437	15,970	101,080
CPP or QPP benefits	8	6,300	57,893	2,690	21,125	31,700	182,365
Other pensions and superannuation	9	2,790	89,421	740	11,538	7,890	114,600
Elected split-pension amount	10	1,440	11,729	460	3,276	5,750	44,122
Employment insurance and other benefits	11	2,010	19,061	630	3,398	10,910	61,646
Taxable amount of dividends from taxable Canadian corporations	12	10,460	163,411	2,520	18,747	18,420	172,148
Interest and other investment income	13	16,520	59,592	3,280	4,031	37,740	54,064
Net partnership income (limited or non-active partners only)	14	590	15,642	70	-175	180	1,281
Net rental income	15	4,170	10,776	1,810	2,897	20,340	55,221
Taxable capital gains	16	7,840	61,834	1,830	10,576	15,560	94,091
RRSP income	17	3,070	21,402	1,850	10,383	19,070	66,978
Other income	18	9,110	53,254	2,240	7,200	21,580	82,357
Net business income	19	1,390	3,938	870	2,058	249,130	5,495,489
Net professional income	20	48,070	4,640,538	190	366	1,260	16,409
Net commission income	21	250	1,138	17,440	714,056	1,320	5,933
Net farming income	22	220	-1,501	50	-96	1,350	-2,721
Net fishing income	23						
Workers' compensation benefits	24	140	1,105	120	814	2,210	17,260
Social assistance payments	25	240	1,030	130	480	2,120	8,832
Net federal supplements	26	590	2,274	300	1,065	6,640	24,586
Total income assessed	27	48,470	5,512,265	17,530	857,789	251,220	7,306,014
Registered pension plan (RPP) deduction	28	2,420	7,355	440	491	10,320	11,650
RRSP/PRPP deduction	29	22,820	390,519	5,150	61,095	51,050	350,949
Deduction for elected split-pension amount	30	1,380	22,866	330	2,936	3,000	27,429
Annual union, professional, or like dues	31	9,490	10,788	1,550	1,175	26,610	11,544
Child care expenses	32	6,100	23,192	2,180	6,397	38,210	94,807
Business investment loss	33	30	1,148			130	3,862
Moving expenses	34	290	1,432			250	1,139
Support payments made	35	250	11,638	40	575	240	3,621
Carrying charges and interest expenses	36	5,150	28,451	860	3,201	5,190	19,032
Deduction for CPP/QPP contributions on self-employment and other earnings	37	43,620	74,654	15,730	22,565	218,580	217,797
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38	45,120	7,858			228,250	21,487
Exploration and development expenses	39	370	9,086			120	3,550
Other employment expenses	40	260	977	220	1,841	840	3,324
Clergy residence deduction	41					20	148
Other deductions	42	930	2,214	400	971	4,480	8,823

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total deductions before adjustments	43	46,850	592,282	16,670	105,224	235,690	779,279
Social benefits repayment	44	1,660	8,852	300	1,216	1,210	4,143
Net income	45	47,870	4,915,684	17,170	753,845	245,150	6,599,254
Canadian Forces personnel and police deduction	46						
Security options deductions	47					20	191
Other payments deduction	48	950	4,406	550	2,360	10,890	50,669
Non-capital losses of other years	49	180	1,808	120	940	1,670	20,764
Net capital losses of other years	50	1,830	4,718	380	992	2,110	3,741
Capital gains deduction	51	100	6,533	20	495	190	8,442
Northern residents deductions	52	70	307	20	50	380	1,300
Additional deductions	53	100	750	20	100	330	1,985
Farming/fishing losses of prior years	54					60	256
Total deductions from net income	55	3,200	18,712	1,100	4,965	15,290	87,379
Taxable income assessed	56	47,840	4,897,093	17,160	748,953	244,920	6,513,687
Basic personal amount	57	48,580	572,126	17,570	206,807	252,100	2,967,464
Age amount	58	3,040	16,744	1,560	9,021	16,770	111,427
Spouse or common-law partner amount	59	3,380	27,822	1,580	12,425	23,530	187,522
Canada caregiver amount	60	290	1,711	130	800	1,570	8,691
Amount for an eligible dependant	61	1,970	21,628	840	9,206	13,660	149,982
Family caregiver amount for children under 18 years of age	62	220	543	80	203	1,250	3,006
CPP or QPP contributions through employment	63	11,260	8,773	3,060	1,488	51,390	28,126
CPP or QPP contributions on self-employment and other earnings	64	43,620	74,654	15,730	22,565	218,580	217,797
Employment insurance premiums	65	8,050	1,868	2,420	387	41,240	7,345
PPIP premiums paid	66						
PPIP premiums payable on employment income	67	490	51	100	5	1,640	105
PPIP premiums payable on self-employment income	68	45,130	10,132			228,340	27,710
Volunteer firefighters' amount/search and rescue volunteers' amount	69					260	792
Canada employment amount	70	14,180	14,030	3,850	3,844	62,880	64,596
Home accessibility expenses	71					40	238
Home buyers' amount	72	470	1,998	110	493	1,510	6,581
Pension income amount	73	4,020	7,724	1,160	2,134	12,860	23,465
Disability amount	74	170	1,380	60	527	880	7,247
Disability amount transferred from a dependant	75	440	4,810	170	1,876	2,300	25,259
Interest paid on student loans	76	2,620	1,365	330	130	4,070	1,888
Tuition, education, and textbook amounts	77	3,510	19,582	920	3,183	12,420	42,731
Tuition, education, and textbook amounts transferred from a child	78	2,630	7,773	540	1,205	4,530	8,692
Amounts transferred from spouse or common-law partner	79	1,010	4,396	450	2,333	6,310	32,430
Medical expenses	80	18,050	49,449	6,480	14,687	99,300	186,135
Total tax credits on personal amounts	81	48,580	127,477	17,570	44,473	252,100	616,924

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Allowable charitable donations and government gifts	82	16,600	40,616	3,820	4,523	29,260	24,116
Eligible cultural and ecological gifts	83					80	1,397
Total tax credit on donations and gifts	84	16,490	12,684	3,800	1,275	28,900	7,048
Total federal non-refundable tax credits	85	48,580	140,161	17,570	45,748	252,100	623,971
Federal dividend tax credit	86	10,090	20,258	2,310	2,162	15,680	15,212
Minimum tax carryover	87	130	571	40	135	360	1,025
Basic federal tax	88	34,570	1,023,956	11,090	97,495	135,060	575,717
Federal foreign tax credit	89	5,720	3,647	680	90	6,220	3,787
Federal political contribution tax credit	90	410	97	70	12	380	62
Investment tax credit	91	250	1,431	70	292	220	682
Labour-sponsored funds tax credit (provincially registered)	92	1,950	1,244	720	453	6,080	3,103
Alternative minimum tax payable	93	40	120			100	446
Net federal tax	94	34,450	1,017,546	11,050	96,653	134,240	568,109
CPP contributions on self-employment	95						
Social Benefits repayment	96	1,660	8,852	300	1,216	1,210	4,143
Working income tax benefit (WITB)	97	6,330	6,450	3,070	3,150	57,720	58,984
Eligible educator school supply tax credit	98					70	6
Net provincial or territorial tax	99	1,540	72,687			520	3,323
Total tax payable	100	34,500	1,099,127	11,060	97,952	134,560	575,762

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	171,270		826,880		61,840	
Number of non-taxable returns	2	88,690		737,760		430,800	
Total number of returns	3	259,960		1,564,640		492,640	
Employment income	4	84,870	3,026,564	180,800	1,283,077	115,210	802,262
Commissions (from employment)	5	1,540	43,558	1,980	6,731	2,020	3,744
Other employment income	6	14,120	51,860	120,250	117,889	10,440	11,183
Old age security (OAS) pension	7	72,160	473,543	1,285,150	8,815,232	122,450	678,397
CPP or QPP benefits	8	94,070	663,561	1,469,650	10,750,331	130,090	234,140
Other pensions and superannuation	9	50,520	990,790	1,055,050	23,545,212	8,550	46,002
Elected split-pension amount	10	14,250	103,977	231,790	2,938,460	1,700	10,651
Employment insurance and other benefits	11	11,160	94,215	20,580	111,219	96,490	1,418,769
Taxable amount of dividends from taxable Canadian corporations	12	156,710	10,450,748	262,910	746,588	7,510	8,990
Interest and other investment income	13	140,200	1,257,188	542,930	978,638	23,960	16,117
Net partnership income (limited or non-active partners only)	14	2,030	41,086	1,180	933		
Net rental income	15	108,090	1,441,770	69,410	138,133	5,530	3,998
Taxable capital gains	16	92,860	4,772,685	198,170	478,408	5,440	7,448
RRSP income	17	19,630	144,483	104,140	599,111	13,210	28,943
Other income	18	71,790	424,792	251,100	635,646	35,640	72,513
Net business income	19	20,830	145,894	36,310	104,917	7,970	10,539
Net professional income	20	5,380	116,943	8,660	47,999	1,320	2,728
Net commission income	21	2,210	26,971	2,950	8,612	880	936
Net farming income	22	3,970	-1,796	7,350	-13,289	400	-988
Net fishing income	23	70	2,928	60	192	90	450
Workers' compensation benefits	24	2,660	31,086	13,110	98,287	58,020	1,086,801
Social assistance payments	25	230	1,060	15,220	50,736	249,460	2,292,464
Net federal supplements	26	14,030	45,326	543,870	2,211,939	128,860	1,329,051
Total income assessed	27	259,680	24,353,543	1,564,640	53,670,428	492,640	8,067,940
Registered pension plan (RPP) deduction	28	16,450	42,671	28,070	30,134	26,900	23,592
RRSP/PRPP deduction	29	51,890	603,198	62,030	607,623	19,460	37,745
Deduction for elected split-pension amount	30	19,300	199,880	255,320	2,874,474	1,120	5,113
Annual union, professional, or like dues	31	25,770	15,129	61,230	13,061	38,810	9,382
Child care expenses	32	12,010	36,782	1,530	1,813	32,980	80,660
Business investment loss	33	200	10,556	230	6,932	20	216
Moving expenses	34	120	792	110	395	120	386
Support payments made	35	890	32,328	2,340	23,989	110	414
Carrying charges and interest expenses	36	51,210	515,158	85,420	197,594	1,350	1,904
Deduction for CPP/QPP contributions on self-employment and other earnings	37	15,940	10,461	18,550	6,577	2,640	451
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38						
Exploration and development expenses	39	1,590	69,025	1,150	8,010		
Other employment expenses	40	1,800	9,443	2,830	10,776	1,510	6,326
Clergy residence deduction	41	40	405	180	1,054		
Other deductions	42	11,800	64,404	28,770	406,155	13,810	15,487
Total deductions before adjustments	43	135,520	1,611,435	427,970	4,189,638	80,680	181,965
Social benefits repayment	44	24,600	114,987	30,700	84,061	170	264

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Net income	45	256,050	22,675,460	1,564,220	49,406,129	492,340	7,886,873
Canadian Forces personnel and police deduction	46						
Security options deductions	47			90	552	20	20
Other payments deduction	48	16,340	76,136	567,000	2,360,912	425,610	4,708,313
Non-capital losses of other years	49	1,220	17,734	550	3,986		
Net capital losses of other years	50	17,150	127,566	32,150	48,146	400	454
Capital gains deduction	51	8,100	1,215,658	730	6,111	30	197
Northern residents deductions	52	440	1,555	4,650	16,073	2,280	7,721
Additional deductions	53	1,730	9,553	34,530	246,991	2,690	23,297
Farming/fishing losses of prior years	54	210	1,727	200	456		
Total deductions from net income	55	42,460	1,461,436	619,580	2,683,891	427,050	4,740,538
Taxable income assessed	56	255,710	21,216,297	1,560,000	46,729,049	309,790	3,162,724
Basic personal amount	57	259,940	3,062,227	1,564,630	18,450,822	492,630	5,782,228
Age amount	58	56,050	305,086	1,279,110	8,681,843	126,090	917,727
Spouse or common-law partner amount	59	18,070	136,104	63,630	243,152	32,100	267,536
Canada caregiver amount	60	2,040	11,535	18,880	98,404	2,390	13,209
Amount for an eligible dependant	61	5,330	56,537	3,830	25,910	28,790	326,414
Family caregiver amount for children under 18 years of age	62	800	1,901	190	469	1,670	4,190
CPP or QPP contributions through employment	63	72,320	101,110	96,100	47,609	76,260	29,196
CPP or QPP contributions on self-employment and other earnings	64	15,940	10,461	18,550	6,577	2,640	451
Employment insurance premiums	65	46,030	15,635	96,160	14,805	83,290	9,514
PPIP premiums paid	66						
PPIP premiums payable on employment income	67			2,420	186	1,720	89
PPIP premiums payable on self-employment income	68						
Volunteer firefighters' amount/search and rescue volunteers' amount	69	140	423	350	1,041	90	276
Canada employment amount	70	91,880	99,780	279,540	203,743	118,200	123,491
Home accessibility expenses	71	130	684	3,110	8,331	130	435
Home buyers' amount	72	790	3,593	590	2,706	1,080	4,239
Pension income amount	73	59,970	111,057	1,145,980	2,180,433	9,870	14,297
Disability amount	74	5,070	41,798	61,510	504,695	23,770	195,595
Disability amount transferred from a dependant	75	2,040	20,326	6,390	51,917	3,350	41,464
Interest paid on student loans	76	1,670	733	260	123	5,150	2,072
Tuition, education, and textbook amounts	77	6,650	24,256	5,280	4,414	6,130	12,775
Tuition, education, and textbook amounts transferred from a child	78	7,540	19,644	4,360	10,638	410	553
Amounts transferred from spouse or common-law partner	79	10,740	55,908	170,530	1,009,559	15,230	99,341
Medical expenses	80	92,360	306,250	770,940	2,101,578	69,180	133,987
Total tax credits on personal amounts	81	259,950	659,936	1,564,640	5,048,502	492,640	1,197,496
Allowable charitable donations and government gifts	82	63,860	265,275	350,030	220,620	10,550	5,586
Eligible cultural and ecological gifts	83	120	6,531	670	2,746	40	17
Total tax credit on donations and gifts	84	63,550	85,036	348,900	57,959	10,200	1,469
Total federal non-refundable tax credits	85	259,950	744,972	1,564,640	5,106,461	492,640	1,198,966
Federal dividend tax credit	86	136,310	1,193,649	215,170	98,656	3,750	724
Minimum tax carryover	87	5,110	13,305	1,090	2,980	70	140
Basic federal tax	88	172,770	3,002,397	833,990	2,937,991	61,830	120,662
Federal foreign tax credit	89	46,920	57,820	104,390	17,112	980	50

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal political contribution tax credit	90	1,660	362	6,100	785	50	5
Investment tax credit	91	890	9,078	680	1,304	10	7
Labour-sponsored funds tax credit (provincially registered)	92	4,930	2,729	4,380	2,058	2,500	493
Alternative minimum tax payable	93	7,690	60,295	30	79		
Net federal tax	94	170,870	2,932,476	826,690	2,916,823	61,800	120,153
CPP contributions on self-employment	95						
Social Benefits repayment	96	24,600	114,987	30,700	84,061	170	264
Working income tax benefit (WITB)	97	3,240	2,370	2,070	905	11,490	3,322
Eligible educator school supply tax credit	98	50	4	70	4	140	9
Net provincial or territorial tax	99	380	3,674	90	132		
Total tax payable	100	171,270	3,051,141	826,880	3,001,017	61,840	120,418

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	81,640	
Number of non-taxable returns	2	254,400	
Total number of returns	3	336,040	
Employment income	4	56,690	1,013,116
Commissions (from employment)	5	1,360	15,038
Other employment income	6	8,330	27,041
Old age security (OAS) pension	7	16,060	83,428
CPP or QPP benefits	8	44,730	301,606
Other pensions and superannuation	9	19,150	325,200
Elected split-pension amount	10	8,150	53,757
Employment insurance and other benefits	11	9,690	60,943
Taxable amount of dividends from taxable Canadian corporations	12	21,320	108,034
Interest and other investment income	13	36,750	72,913
Net partnership income (limited or non-active partners only)	14	170	441
Net rental income	15	5,590	7,265
Taxable capital gains	16	17,600	122,814
RRSP income	17	42,430	1,247,760
Other income	18	119,260	4,253,759
Net business income	19	7,800	25,189
Net professional income	20	1,740	13,755
Net commission income	21	810	3,702
Net farming income	22	630	-2,363
Net fishing income	23		
Workers' compensation benefits	24	1,460	15,398
Social assistance payments	25	3,900	13,507
Net federal supplements	26	4,400	11,657
Total income assessed	27	147,270	7,891,870
Registered pension plan (RPP) deduction	28	13,730	30,545
RRSP/PRPP deduction	29	27,200	2,001,546
Deduction for elected split-pension amount	30	6,430	70,689
Annual union, professional, or like dues	31	19,240	6,340
Child care expenses	32	9,110	21,101
Business investment loss	33	90	6,426
Moving expenses	34	220	678
Support payments made	35	200	3,432
Carrying charges and interest expenses	36	8,830	34,650
Deduction for CPP/QPP contributions on self-employment and other earnings	37	4,180	1,856
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	38		
Exploration and development expenses	39	180	6,123
Other employment expenses	40	1,200	5,535
Clergy residence deduction	41	20	118
Other deductions	42	7,210	129,870
Total deductions before adjustments	43	64,740	2,319,414
Social benefits repayment	44	5,610	19,741
Net income	45	146,570	5,569,305
Canadian Forces personnel and police deduction	46		

Item	Item Code	Other (#)	Other (\$)
Security options deductions	47	70	1,309
Other payments deduction	48	9,530	40,254
Non-capital losses of other years	49	340	2,916
Net capital losses of other years	50	3,180	9,117
Capital gains deduction	51	150	4,629
Northern residents deductions	52	380	1,211
Additional deductions	53	710	14,018
Farming/fishing losses of prior years	54	30	113
Total deductions from net income	55	14,190	75,021
Taxable income assessed	56	146,400	5,496,431
Basic personal amount	57	335,980	3,897,062
Age amount	58	18,160	109,318
Spouse or common-law partner amount	59	16,970	157,622
Canada caregiver amount	60	1,250	7,039
Amount for an eligible dependant	61	12,070	135,835
Family caregiver amount for children under 18 years of age	62	830	2,124
CPP or QPP contributions through employment	63	38,760	36,094
CPP or QPP contributions on self-employment and other earnings	64	4,180	1,856
Employment insurance premiums	65	52,320	14,078
PPIP premiums paid	66		
PPIP premiums payable on employment income	67	1,600	167
PPIP premiums payable on self-employment income	68		
Volunteer firefighters' amount/search and rescue volunteers' amount	69	70	219
Canada employment amount	70	61,660	62,064
Home accessibility expenses	71	90	449
Home buyers' amount	72	390	1,752
Pension income amount	73	26,440	49,537
Disability amount	74	5,090	42,300
Disability amount transferred from a dependant	75	2,330	27,137
Interest paid on student loans	76	760	344
Tuition, education, and textbook amounts	77	10,250	36,438
Tuition, education, and textbook amounts transferred from a child	78	2,050	4,702
Amounts transferred from spouse or common-law partner	79	6,770	37,321
Medical expenses	80	68,840	131,890
Total tax credits on personal amounts	81	335,990	714,342
Allowable charitable donations and government gifts	82	24,470	34,535
Eligible cultural and ecological gifts	83	60	2,060
Total tax credit on donations and gifts	84	23,920	10,946
Total federal non-refundable tax credits	85	335,990	725,288
Federal dividend tax credit	86	19,150	13,567
Minimum tax carryover	87	780	2,933
Basic federal tax	88	81,740	759,182
Federal foreign tax credit	89	9,420	4,473
Federal political contribution tax credit	90	320	47
Investment tax credit	91	150	1,107
Labour-sponsored funds tax credit (provincially registered)	92	3,100	1,508

Item	Item Code	Other (#)	Other (\$)
Alternative minimum tax payable	93		
Net federal tax	94	81,600	752,136
CPP contributions on self-employment	95		
Social Benefits repayment	96	5,610	19,741
Working income tax benefit (WITB)	97	6,760	4,581
Eligible educator school supply tax credit	98	90	6
Net provincial or territorial tax	99	30	115
Total tax payable	100	81,640	771,995