## Income Statistics 2021 (2019 tax year) <br> Final Table 2 for Yukon <br> All returns by total income class (All items are in thousands of dollars)

| Item | Item Code | Grand <br> Total (\#) | Grand <br> Total (\$) | \$4,999 and under <br> (\#) | \$4,999 and under (\$) | \$5,000-\$9,999 (\#) | \$5,000-\$9,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 22,960 |  | 30 |  | 130 |  |
| Number of non-taxable returns | 2 | 7,550 |  | 1,420 |  | 1,010 |  |
| Total number of returns | 3 | 30,510 |  | 1,450 |  | 1,140 |  |
| Employment income | 4 | 23,270 | 1,302,428 | 600 | 1,718 | 760 | 4,810 |
| Commissions (from employment) | 5 | 250 | 10,740 |  |  |  |  |
| Other employment income | 6 | 1,380 | 11,616 |  |  | 40 | 160 |
| Old age security (OAS) pension | 7 | 4,960 | 34,195 | 30 | 57 | 50 | 252 |
| CPP or QPP benefits | 8 | 6,620 | 53,982 | 80 | 220 | 140 | 631 |
| Other pensions and superannuation | 9 | 4,050 | 103,743 |  |  |  |  |
| Elected split-pension amount | 10 | 1,130 | 13,199 |  |  |  |  |
| Employment insurance and other benefits | 11 | 3,130 | 25,353 | 20 | 42 | 40 | 214 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 4,220 | 98,383 | 30 | 23 | 20 | 27 |
| Interest and other investment income | 13 | 6,030 | 13,584 | 120 | 61 | 110 | 68 |
| Net partnership income (limited or non-active partners only) | 14 | 30 | 132 |  |  |  |  |
| Net rental income | 15 | 2,610 | 13,741 | 30 | 131 | 30 | 115 |
| Taxable capital gains | 16 | 2,280 | 20,365 | 30 | 20 |  |  |
| RRSP income | 17 | 2,350 | 25,005 | 30 | 25 | 20 | 44 |
| Other income | 18 | 4,270 | 30,750 | 70 | 85 | 100 | 266 |
| Net business income | 19 | 3,420 | 57,216 | 120 | -911 | 160 | 524 |
| Net professional income | 20 | 540 | 14,006 |  |  |  |  |
| Net commission income | 21 | 140 | 1,538 |  |  |  |  |
| Net farming income | 22 | 200 | -1,543 | 20 | -311 |  |  |
| Net fishing income | 23 |  |  |  |  |  |  |
| Workers' compensation benefits | 24 | 670 | 7,310 |  |  |  |  |
| Social assistance payments | 25 | 3,030 | 27,339 | 70 | 193 | 200 | 1,136 |
| Net federal supplements | 26 | 1,420 | 7,675 | 10 | 15 | 20 | 55 |
| Total income assessed | 27 | 30,030 | 1,871,514 | 960 | 1,250 | 1,140 | 8,607 |
| Registered pension plan (RPP) deduction | 28 | 8,080 | 52,016 |  |  |  |  |
| RRSP/PRPP deduction | 29 | 7,290 | 56,020 |  |  |  |  |
| Deduction for elected split-pension amount | 30 | 1,130 | 13,284 |  |  |  |  |
| Annual union, professional, or like dues | 31 | 8,850 | 7,867 | 80 | 13 | 140 | 19 |
| Child care expenses | 32 | 1,420 | 7,241 |  |  | 30 | 73 |
| Business investment loss | 33 |  |  |  |  |  |  |
| Moving expenses | 34 | 590 | 2,094 |  |  | 10 | 30 |
| Support payments made | 35 | 60 | 759 |  |  |  |  |
| Carrying charges and interest expenses | 36 | 2,350 | 4,474 | 10 | 3 | 10 | 7 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 2,410 | 2,209 | 20 | 1 | 140 | 20 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 20,570 | 1,217 | 110 | 1 | 430 | 3 |

## Income Statistics 2021 (2019 tax year) <br> Final Table 2 for Yukon <br> All returns by total income class (All items are in thousands of dollars)

| Item | Item Code | Grand <br> Total (\#) | Grand <br> Total (\$) | \$4,999 and under (\#) | \$4,999 and under (\$) | \$5,000-\$9,999 (\#) | \$5,000-\$9,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 |  |  |  |  |  |  |
| Exploration and development expenses | 40 | 50 | 386 |  |  |  |  |
| Other employment expenses | 41 | 560 | 2,979 |  |  |  |  |
| Clergy residence deduction | 42 | 40 | 478 |  |  |  |  |
| Other deductions | 43 | 750 | 2,174 |  |  | 10 | 12 |
| Total deductions before adjustments | 44 | 24,260 | 153,310 | 230 | 81 | 630 | 224 |
| Social benefits repayment | 45 | 950 | 2,833 |  |  |  |  |
| Net income | 46 | 29,950 | 1,716,548 | 890 | 2,227 | 1,140 | 8,402 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |  |  |
| Security options deductions | 48 | 10 | 195 |  |  |  |  |
| Other payments deduction | 49 | 4,220 | 42,324 | 80 | 227 | 220 | 1,215 |
| Non-capital losses of other years | 50 | 50 | 343 |  |  |  |  |
| Net capital losses of other years | 51 | 400 | 996 |  |  |  |  |
| Capital gains deduction | 52 | 30 | 3,097 |  |  |  |  |
| Northern residents deductions | 53 | 21,230 | 129,937 | 140 | 76 | 220 | 320 |
| Additional deductions | 54 | 150 | 474 |  |  |  |  |
| Farming/fishing losses of prior years | 55 |  |  |  |  |  |  |
| Total deductions from net income | 56 | 23,700 | 177,409 | 210 | 307 | 430 | 1,544 |
| Taxable income assessed | 57 | 29,210 | 1,539,667 | 850 | 1,982 | 1,040 | 6,867 |
| Basic personal amount | 58 | 30,510 | 367,364 | 1,450 | 17,190 | 1,140 | 13,555 |
| Age amount | 59 | 4,790 | 29,409 | 60 | 413 | 70 | 512 |
| Spouse or common-law partner amount | 60 | 1,280 | 10,448 | 40 | 390 | 20 | 174 |
| Canada caregiver amount | 61 | 160 | 842 |  |  |  |  |
| Amount for an eligible dependant | 62 | 1,330 | 15,517 | 30 | 390 | 30 | 328 |
| Family caregiver amount for children under 18 years of age | 63 | 130 | 308 |  |  |  |  |
| CPP or QPP contributions through employment | 64 | 21,690 | 40,972 | 350 | 62 | 540 | 111 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 2,410 | 2,209 | 20 | 1 | 140 | 20 |
| Employment insurance premiums | 66 | 21,300 | 13,415 | 360 | 30 | 690 | 76 |
| PPIP premiums paid | 67 |  |  |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |  |  |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 | 160 | 483 |  |  |  |  |
| Canada employment amount | 71 | 23,710 | 28,396 | 620 | 661 | 770 | 926 |
| Home accessibility expenses | 72 | 20 | 86 |  |  |  |  |
| Home buyers' amount | 73 | 350 | 1,457 |  |  |  |  |
| Pension income amount | 74 | 4,680 | 9,049 | 20 | 27 | 40 | 62 |
| Disability amount | 75 | 650 | 5,438 | 30 | 271 | 30 | 254 |
| Disability amount transferred from a dependant | 76 | 230 | 2,997 |  |  |  |  |

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Income Statistics 2021 (2019 tax year)
Final Table 2 for Yukon
All returns by total income class (All items are in thousands of dollars)
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| Item | Item Code | Grand Total (\#) | Grand <br> Total (\$) | \$4,999 and under (\#) | \$4,999 and under (\$) | \$5,000-\$9,999 <br> (\#) | \$5,000-\$9,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Interest paid on student loans | 77 | 600 | 502 |  |  |  |  |
| Tuition, education, and textbook amounts | 78 | 2,450 | 12,843 |  |  |  |  |
| Tuition, education, and textbook amounts transferred from a child | 79 | 260 | 1,135 |  |  |  |  |
| Amounts transferred from spouse or common-law partner | 80 | 690 | 3,789 | 20 | 122 | 20 | 83 |
| Medical expenses | 81 | 2,460 | 6,765 | 80 | 61 | 50 | 48 |
| Total tax credits on personal amounts | 82 | 30,510 | 83,016 | 1,450 | 2,968 | 1,140 | 2,428 |
| Allowable charitable donations and government gifts | 83 | 4,590 | 7,326 |  |  |  |  |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |  |  |
| Total tax credit on donations and gifts | 85 | 4,580 | 2,044 |  |  |  |  |
| Total federal non-refundable tax credits | 86 | 30,510 | 85,060 | 1,450 | 2,969 | 1,140 | 2,428 |
| Federal dividend tax credit | 87 | 3,940 | 10,727 |  |  |  |  |
| Minimum tax carryover | 88 | 50 | 148 |  |  |  |  |
| Basic federal tax | 89 | 22,470 | 186,369 | 10 | 2 | 20 | 6 |
| Federal foreign tax credit | 90 | 1,410 | 1,002 |  |  |  |  |
| Federal political contribution tax credit | 91 | 510 | 113 |  |  |  |  |
| Investment tax credit | 92 | 10 | 36 |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |  |  |
| Alternative minimum tax payable | 94 | 40 | 171 |  |  |  |  |
| Net federal tax | 95 | 22,420 | 185,227 | 10 | 2 | 20 | 6 |
| CPP contributions on self-employment | 96 | 2,100 | 4,289 | 10 | 1 | 120 | 38 |
| Social Benefits repayment | 97 | 950 | 2,833 |  |  |  |  |
| Canada workers benefit (CWB) | 98 | 2,030 | 1,650 | 90 | 53 | 270 | 289 |
| Eligible educator school supply tax credit | 99 | 100 | 8 |  |  |  |  |
| Net provincial or territorial tax | 100 | 22,320 | 78,918 | 10 | 1 | 20 | 3 |
| Total tax payable | 101 | 22,960 | 281,042 |  |  |  |  |


| Item | Item Code | \$10,000-\$14,999 <br> (\#) | $\$ 10,000-\$ 14,999$ <br> (\$) | \$15,000-\$19,999 <br> (\#) | \$15,000-\$19,999 <br> (\$) | $\$ 20,000-\$ 24,999$ <br> (\#) | $\$ 20,000-\$ 24,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 220 |  | 570 |  | 790 |  |
| Number of non-taxable returns | 2 | 1,190 |  | 1,140 |  | 1,400 |  |
| Total number of returns | 3 | 1,410 |  | 1,710 |  | 2,190 |  |
| Employment income | 4 | 900 | 8,855 | 980 | 12,742 | 1,060 | 16,769 |
| Commissions (from employment) | 5 |  |  |  |  |  |  |
| Other employment income | 6 | 50 | 145 | 60 | 241 | 60 | 181 |
| Old age security (OAS) pension | 7 | 180 | 1,122 | 320 | 2,092 | 910 | 6,414 |
| CPP or QPP benefits | 8 | 300 | 1,663 | 420 | 2,537 | 1,000 | 6,297 |
| Other pensions and superannuation | 9 | 50 | 155 | 100 | 493 | 280 | 1,368 |
| Elected split-pension amount | 10 | 20 | 69 | 40 | 223 | 40 | 300 |
| Employment insurance and other benefits | 11 | 70 | 481 | 150 | 1,006 | 200 | 1,557 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 50 | 95 | 70 | 121 | 130 | 343 |
| Interest and other investment income | 13 | 140 | 138 | 190 | 203 | 320 | 397 |
| Net partnership income (limited or non-active partners only) | 14 |  |  |  |  |  |  |
| Net rental income | 15 | 60 | 274 | 50 | 306 | 80 | 456 |
| Taxable capital gains | 16 | 40 | 66 | 40 | 125 | 80 | 184 |
| RRSP income | 17 | 30 | 96 | 50 | 260 | 70 | 323 |
| Other income | 18 | 150 | 423 | 210 | 674 | 290 | 1,004 |
| Net business income | 19 | 180 | 1,165 | 210 | 1,594 | 200 | 1,640 |
| Net professional income | 20 | 20 | 115 |  |  | 30 | 225 |
| Net commission income | 21 |  |  |  |  |  |  |
| Net farming income | 22 |  |  |  |  |  |  |
| Net fishing income | 23 |  |  |  |  |  |  |
| Workers' compensation benefits | 24 | 10 | 48 | 20 | 91 | 30 | 141 |
| Social assistance payments | 25 | 310 | 2,575 | 570 | 6,603 | 950 | 6,677 |
| Net federal supplements | 26 | 70 | 220 | 170 | 707 | 780 | 4,757 |
| Total income assessed | 27 | 1,410 | 17,736 | 1,710 | 30,084 | 2,190 | 49,003 |
| Registered pension plan (RPP) deduction | 28 | 40 | 22 | 30 | 21 | 70 | 73 |
| RRSP/PRPP deduction | 29 |  |  |  |  | 80 | 202 |
| Deduction for elected split-pension amount | 30 |  |  |  |  | 20 | 51 |
| Annual union, professional, or like dues | 31 | 150 | 26 | 170 | 29 | 190 | 48 |
| Child care expenses | 32 | 20 | 72 | 40 | 127 | 50 | 193 |
| Business investment loss | 33 |  |  |  |  |  |  |
| Moving expenses | 34 | 20 | 29 | 40 | 60 |  |  |
| Support payments made | 35 |  |  |  |  |  |  |
| Carrying charges and interest expenses | 36 | 20 | 37 |  |  |  |  |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 160 | 48 | 180 | 70 | 160 | 80 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 660 | 7 | 780 | 13 | 860 | 19 |


| Item | Item Code | $\$ 10,000-\$ 14,999$ <br> (\#) | \$10,000-\$14,999 <br> (\$) | \$15,000-\$19,999 <br> (\#) | \$15,000-\$19,999 <br> (\$) | $\$ 20,000-\$ 24,999$ <br> (\#) | $\$ 20,000-\$ 24,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 |  |  |  |  |  |  |
| Exploration and development expenses | 40 |  |  |  |  |  |  |
| Other employment expenses | 41 |  |  |  |  |  |  |
| Clergy residence deduction | 42 |  |  |  |  |  |  |
| Other deductions | 43 | 20 | 28 | 20 | 33 | 30 | 37 |
| Total deductions before adjustments | 44 | 860 | 342 | 960 | 463 | 1,070 | 851 |
| Social benefits repayment | 45 |  |  |  |  |  |  |
| Net income | 46 | 1,410 | 17,400 | 1,710 | 29,621 | 2,190 | 48,175 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |  |  |
| Security options deductions | 48 |  |  |  |  |  |  |
| Other payments deduction | 49 | 380 | 2,842 | 670 | 7,402 | 1,180 | 11,575 |
| Non-capital losses of other years | 50 |  |  |  |  |  |  |
| Net capital losses of other years | 51 |  |  |  |  |  |  |
| Capital gains deduction | 52 |  |  |  |  |  |  |
| Northern residents deductions | 53 | 380 | 910 | 650 | 2,078 | 940 | 3,691 |
| Additional deductions | 54 |  |  |  |  |  |  |
| Farming/fishing losses of prior years | 55 |  |  |  |  |  |  |
| Total deductions from net income | 56 | 670 | 3,769 | 1,140 | 9,521 | 1,740 | 15,304 |
| Taxable income assessed | 57 | 1,290 | 13,684 | 1,480 | 20,243 | 2,070 | 32,953 |
| Basic personal amount | 58 | 1,410 | 16,850 | 1,710 | 20,587 | 2,190 | 26,411 |
| Age amount | 59 | 190 | 1,431 | 340 | 2,525 | 930 | 6,984 |
| Spouse or common-law partner amount | 60 | 40 | 342 | 50 | 369 | 70 | 556 |
| Canada caregiver amount | 61 |  |  |  |  |  |  |
| Amount for an eligible dependant | 62 | 40 | 490 | 60 | 745 | 100 | 1,201 |
| Family caregiver amount for children under 18 years of age | 63 |  |  |  |  |  |  |
| CPP or QPP contributions through employment | 64 | 770 | 275 | 880 | 464 | 960 | 672 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 160 | 48 | 180 | 70 | 160 | 80 |
| Employment insurance premiums | 66 | 800 | 138 | 870 | 197 | 920 | 259 |
| PPIP premiums paid | 67 |  |  |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |  |  |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 |  |  |  |  |  |  |
| Canada employment amount | 71 | 920 | 1,083 | 1,000 | 1,180 | 1,080 | 1,268 |
| Home accessibility expenses | 72 |  |  |  |  |  |  |
| Home buyers' amount | 73 |  |  |  |  |  |  |
| Pension income amount | 74 | 60 | 102 | 130 | 229 | 310 | 547 |
| Disability amount | 75 | 50 | 412 | 70 | 564 | 70 | 571 |
| Disability amount transferred from a dependant | 76 |  |  |  |  |  |  |
| Interest paid on student loans | 77 |  |  |  |  | 10 | 5 |


| Item | Item Code | \$10,000-\$14,999 <br> (\#) | \$10,000-\$14,999 <br> (\$) | \$15,000-\$19,999 <br> (\#) | \$15,000-\$19,999 <br> (\$) | $\$ 20,000-\$ 24,999$ <br> (\#) | $\$ 20,000-\$ 24,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tuition, education, and textbook amounts | 78 | 70 | 91 | 230 | 558 | 220 | 868 |
| Tuition, education, and textbook amounts transferred from a child | 79 |  |  |  |  |  |  |
| Amounts transferred from spouse or common-law partner | 80 | 40 | 205 | 60 | 313 | 80 | 451 |
| Medical expenses | 81 | 70 | 83 | 100 | 172 | 150 | 386 |
| Total tax credits on personal amounts | 82 | 1,410 | 3,235 | 1,710 | 4,211 | 2,190 | 6,061 |
| Allowable charitable donations and government gifts | 83 |  |  | 20 | 18 | 70 | 57 |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |  |  |
| Total tax credit on donations and gifts | 85 |  |  | 20 | 5 | 70 | 15 |
| Total federal non-refundable tax credits | 86 | 1,410 | 3,237 | 1,710 | 4,216 | 2,190 | 6,076 |
| Federal dividend tax credit | 87 |  |  | 30 | 2 | 50 | 13 |
| Minimum tax carryover | 88 |  |  |  |  |  |  |
| Basic federal tax | 89 | 100 | 27 | 470 | 183 | 740 | 551 |
| Federal foreign tax credit | 90 |  |  |  |  |  |  |
| Federal political contribution tax credit | 91 |  |  |  |  |  |  |
| Investment tax credit | 92 |  |  |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |  |  |
| Alternative minimum tax payable | 94 |  |  |  |  |  |  |
| Net federal tax | 95 | 100 | 26 | 460 | 181 | 730 | 549 |
| CPP contributions on self-employment | 96 | 140 | 93 | 160 | 136 | 140 | 155 |
| Social Benefits repayment | 97 |  |  |  |  |  |  |
| Canada workers benefit (CWB) | 98 | 410 | 485 | 470 | 415 | 490 | 225 |
| Eligible educator school supply tax credit | 99 |  |  |  |  |  |  |
| Net provincial or territorial tax | 100 | 100 | 11 | 460 | 78 | 730 | 234 |
| Total tax payable | 101 | 220 | 130 | 570 | 416 | 790 | 1,006 |


| Item | Item Code | $\$ 25,000-\$ 29,999$ <br> (\#) | \$25,000-\$29,999 <br> (\$) | \$30,000-\$34,999 <br> (\#) | $\$ 30,000-\$ 34,999$ <br> (\$) | \$35,000-\$39,999 <br> (\#) | \$35,000-\$39,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 1,000 |  | 1,240 |  | 1,260 |  |
| Number of non-taxable returns | 2 | 570 |  | 320 |  | 170 |  |
| Total number of returns | 3 | 1,570 |  | 1,570 |  | 1,420 |  |
| Employment income | 4 | 1,120 | 23,319 | 1,200 | 30,129 | 1,070 | 31,770 |
| Commissions (from employment) | 5 | 10 | 45 |  |  |  |  |
| Other employment income | 6 | 70 | 286 | 70 | 308 | 60 | 308 |
| Old age security (OAS) pension | 7 | 390 | 2,690 | 340 | 2,340 | 320 | 2,248 |
| CPP or QPP benefits | 8 | 440 | 3,471 | 420 | 3,270 | 390 | 3,285 |
| Other pensions and superannuation | 9 | 250 | 2,007 | 260 | 3,036 | 300 | 4,437 |
| Elected split-pension amount | 10 | 50 | 459 | 70 | 834 | 90 | 1,038 |
| Employment insurance and other benefits | 11 | 250 | 1,913 | 260 | 2,514 | 250 | 2,242 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 120 | 492 | 130 | 460 | 170 | 715 |
| Interest and other investment income | 13 | 240 | 308 | 250 | 355 | 270 | 413 |
| Net partnership income (limited or non-active partners only) | 14 |  |  |  |  |  |  |
| Net rental income | 15 | 60 | 301 | 70 | 287 | 90 | 549 |
| Taxable capital gains | 16 | 70 | 205 |  |  | 90 | 249 |
| RRSP income | 17 | 80 | 402 | 90 | 530 | 110 | 776 |
| Other income | 18 | 190 | 625 | 200 | 740 | 200 | 719 |
| Net business income | 19 | 190 | 2,085 | 160 | 1,891 | 170 | 2,289 |
| Net professional income | 20 | 20 | 89 | 30 | 318 | 30 | 273 |
| Net commission income | 21 |  |  |  |  |  |  |
| Net farming income | 22 |  |  |  |  |  |  |
| Net fishing income | 23 |  |  |  |  |  |  |
| Workers' compensation benefits | 24 | 20 | 121 | 40 | 230 | 40 | 396 |
| Social assistance payments | 25 | 300 | 3,261 | 220 | 2,742 | 120 | 1,517 |
| Net federal supplements | 26 | 180 | 866 | 90 | 476 | 30 | 162 |
| Total income assessed | 27 | 1,570 | 42,935 | 1,570 | 50,820 | 1,420 | 53,433 |
| Registered pension plan (RPP) deduction | 28 | 90 | 106 | 90 | 144 | 160 | 253 |
| RRSP/PRPP deduction | 29 | 110 | 239 | 160 | 328 | 180 | 512 |
| Deduction for elected split-pension amount | 30 |  |  | 30 | 76 | 50 | 204 |
| Annual union, professional, or like dues | 31 | 240 | 65 | 240 | 75 | 280 | 102 |
| Child care expenses | 32 | 60 | 222 | 70 | 359 | 70 | 331 |
| Business investment loss | 33 |  |  |  |  |  |  |
| Moving expenses | 34 | 40 | 82 | 40 | 76 | 50 | 114 |
| Support payments made | 35 |  |  |  |  |  |  |
| Carrying charges and interest expenses | 36 | 60 | 68 | 90 | 64 | 100 | 113 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 150 | 95 | 130 | 96 | 150 | 120 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 990 | 28 | 1,070 | 37 | 980 | 40 |


| Item | Item Code | $\$ 25,000-\$ 29,999$ <br> (\#) | \$25,000-\$29,999 <br> (\$) | $\$ 30,000-\$ 34,999$ <br> (\#) | $\$ 30,000-\$ 34,999$ <br> (\$) | $\$ 35,000-\$ 39,999$ <br> (\#) | $\$ 35,000-\$ 39,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income |  |  |  |  |  |  |  |
| Exploration and development expenses | 40 |  |  |  |  |  |  |
| Other employment expenses | 41 |  |  |  |  | 20 | 67 |
| Clergy residence deduction | 42 |  |  |  |  |  |  |
| Other deductions | 43 | 50 | 37 | 40 | 38 | 60 | 76 |
| Total deductions before adjustments | 44 | 1,160 | 1,019 | 1,240 | 1,360 | 1,180 | 1,977 |
| Social benefits repayment | 45 |  |  |  |  |  |  |
| Net income | 46 | 1,570 | 41,917 | 1,570 | 49,460 | 1,420 | 51,456 |
| Canadian Forces personnel and police deduction |  |  |  |  |  |  |  |
| Security options deductions | 48 |  |  |  |  |  |  |
| Other payments deduction | 49 | 410 | 4,249 | 290 | 3,447 | 170 | 2,075 |
| Non-capital losses of other years | 50 |  |  |  |  |  |  |
| Net capital losses of other years | 51 |  |  |  |  |  |  |
| Capital gains deduction | 52 |  |  |  |  |  |  |
| Northern residents deductions | 53 | 980 | 4,274 | 1,060 | 5,164 | 1,040 | 5,493 |
| Additional deductions | 54 |  |  |  |  | 10 | 37 |
| Farming/fishing losses of prior years | 55 |  |  |  |  |  |  |
| Total deductions from net income | 56 | 1,180 | 8,621 | 1,190 | 8,741 | 1,110 | 7,654 |
| Taxable income assessed | 57 | 1,520 | 33,348 | 1,540 | 40,772 | 1,410 | 43,817 |
| Basic personal amount | 58 | 1,570 | 18,860 | 1,570 | 18,900 | 1,420 | 17,176 |
| Age amount | 59 | 400 | 2,960 | 360 | 2,675 | 330 | 2,464 |
| Spouse or common-law partner <br> $\begin{array}{lllllll}\text { amount } & 60 & 80 & 561 & 70 & 529 & 60\end{array}$ |  |  |  |  |  |  |  |
| Canada caregiver amount | 61 |  |  |  |  |  |  |
| Amount for an eligible dependant | 62 | 100 | 1,140 | 90 | 1,077 | 70 | 820 |
| Family caregiver amount for children under 18 years of age | 63 |  |  |  |  |  |  |
| CPP or QPP contributions through employment | 64 | 1,040 | 960 | 1,130 | 1,283 | 1,010 | 1,375 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 150 | 95 | 130 | 96 | 150 | 120 |
| Employment insurance premiums | 66 | 1,030 | 367 | 1,120 | 471 | 1,010 | 496 |
| PPIP premiums paid | 67 |  |  |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |  |  |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 |  |  |  |  |  |  |
| Canada employment amount | 71 | 1,150 | 1,368 | 1,230 | 1,460 | 1,100 | 1,310 |
| Home accessibility expenses | 72 |  |  |  |  |  |  |
| Home buyers' amount | 73 |  |  |  |  |  |  |
| Pension income amount | 74 | 290 | 559 | 310 | 594 | 330 | 653 |
| Disability amount | 75 | 40 | 336 | 40 | 328 | 40 | 320 |
| Disability amount transferred from a dependant | 76 |  |  | 10 | 103 |  |  |
| Interest paid on student loans | 77 | 20 | 10 | 30 | 20 | 20 | 10 |


| Item | Item Code | $\$ 25,000-\$ 29,999$ <br> (\#) | $\$ 25,000-\$ 29,999$ <br> (\$) | $\$ 30,000-\$ 34,999$ <br> (\#) | $\$ 30,000-\$ 34,999$ <br> (\$) | \$35,000-\$39,999 <br> (\#) | $\$ 35,000-\$ 39,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tuition, education, and textbook amounts | 78 | 250 | 1,450 | 220 | 1,483 | 170 | 1,151 |
| Tuition, education, and textbook amounts transferred from a child | 79 |  |  |  |  |  |  |
| Amounts transferred from spouse or common-law partner | 80 | 70 | 332 | 60 | 330 | 30 | 148 |
| Medical expenses | 81 | 150 | 284 | 150 | 411 | 180 | 422 |
| Total tax credits on personal amounts | 82 | 1,570 | 4,412 | 1,570 | 4,480 | 1,420 | 4,077 |
| Allowable charitable donations and government gifts | 83 | 90 | 59 | 130 | 100 | 180 | 206 |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |  |  |
| Total tax credit on donations and gifts | 85 | 90 | 15 | 130 | 26 | 180 | 56 |
| Total federal non-refundable tax credits | 86 | 1,570 | 4,427 | 1,570 | 4,506 | 1,420 | 4,132 |
| Federal dividend tax credit | 87 | 100 | 36 | 120 | 45 | 160 | 78 |
| Minimum tax carryover | 88 |  |  |  |  |  |  |
| Basic federal tax | 89 | 960 | 1,096 | 1,220 | 1,891 | 1,240 | 2,529 |
| Federal foreign tax credit | 90 |  |  |  |  | 50 | 11 |
| Federal political contribution tax credit | 91 |  |  |  |  |  |  |
| Investment tax credit | 92 |  |  |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |  |  |
| Alternative minimum tax payable | 94 |  |  |  |  |  |  |
| Net federal tax | 95 | 960 | 1,090 | 1,220 | 1,879 | 1,240 | 2,514 |
| CPP contributions on self-employment | 96 | 140 | 184 | 120 | 186 | 130 | 232 |
| Social Benefits repayment | 97 |  |  |  |  |  |  |
| Canada workers benefit (CWB) | 98 | 140 | 105 | 100 | 54 | 50 | 15 |
| Eligible educator school supply tax credit | 99 |  |  |  |  |  |  |
| Net provincial or territorial tax | 100 | 960 | 466 | 1,220 | 804 | 1,230 | 1,076 |
| Total tax payable | 101 | 1,000 | 1,849 | 1,240 | 3,032 | 1,260 | 4,041 |


| Item | Item Code | \$40,000-\$44,999 <br> (\#) | \$40,000-\$44,999 <br> (\$) | \$45,000-\$49,999 <br> (\#) | \$45,000-\$49,999 <br> (\$) | $\begin{gathered} \$ 50,000- \\ \$ 54,999 \\ (\#) \end{gathered}$ | $\begin{aligned} & \$ 50,000- \\ & \$ 54,999 \end{aligned}$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 1,220 |  | 1,270 |  | 1,210 |  |
| Number of non-taxable returns | 2 | 110 |  | 60 |  | 40 |  |
| Total number of returns | 3 | 1,330 |  | 1,330 |  | 1,250 |  |
| Employment income | 4 | 1,040 | 36,276 | 1,050 | 41,180 | 1,000 | 43,861 |
| Commissions (from employment) | 5 | 10 | 171 | 10 | 80 | 10 | 178 |
| Other employment income | 6 | 60 | 535 |  |  | 80 | 817 |
| Old age security (OAS) pension | 7 | 250 | 1,726 | 280 | 1,977 | 240 | 1,715 |
| CPP or QPP benefits | 8 | 330 | 2,936 | 360 | 3,207 | 320 | 2,866 |
| Other pensions and superannuation | 9 | 240 | 4,693 | 260 | 5,314 | 250 | 6,043 |
| Elected split-pension amount | 10 | 90 | 1,121 | 100 | 1,240 | 70 | 1,057 |
| Employment insurance and other benefits | 11 | 240 | 2,081 | 260 | 2,223 | 230 | 1,863 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 150 | 883 | 180 | 1,256 | 170 | 939 |
| Interest and other investment income | 13 | 240 | 333 | 250 | 368 | 240 | 415 |
| Net partnership income (limited or non-active partners only) | 14 |  |  |  |  |  |  |
| Net rental income | 15 | 90 | 415 | 90 | 495 | 90 | 389 |
| Taxable capital gains | 16 | 70 | 169 | 90 | 345 | 90 | 301 |
| RRSP income | 17 | 100 | 815 | 100 | 775 | 110 | 806 |
| Other income | 18 | 160 | 659 | 180 | 690 | 180 | 867 |
| Net business income | 19 | 180 | 2,057 | 150 | 2,030 | 170 | 2,255 |
| Net professional income | 20 | 20 | 132 | 20 | 188 | 30 | 501 |
| Net commission income | 21 |  |  |  |  |  |  |
| Net farming income | 22 |  |  |  |  |  |  |
| Net fishing income | 23 |  |  |  |  |  |  |
| Workers' compensation benefits | 24 | 50 | 422 | 50 | 467 | 40 | 513 |
| Social assistance payments | 25 | 80 | 773 | 70 | 669 | 40 | 359 |
| Net federal supplements | 26 | 20 | 139 | 10 | 48 | 10 | 96 |
| Total income assessed | 27 | 1,330 | 56,303 | 1,330 | 62,938 | 1,250 | 65,855 |
| Registered pension plan (RPP) deduction | 28 | 190 | 396 | 210 | 456 | 260 | 693 |
| RRSP/PRPP deduction | 29 | 200 | 503 | 240 | 711 | 280 | 1,062 |
| Deduction for elected split-pension amount | 30 | 60 | 250 | 70 | 422 | 70 | 484 |
| Annual union, professional, or like dues | 31 | 250 | 114 | 280 | 121 | 320 | 168 |
| Child care expenses | 32 | 70 | 323 | 60 | 374 | 70 | 372 |
| Business investment loss | 33 |  |  |  |  |  |  |
| Moving expenses | 34 | 20 | 87 | 30 | 74 | 30 | 82 |
| Support payments made | 35 |  |  |  |  |  |  |
| Carrying charges and interest expenses | 36 | 100 | 94 |  |  | 120 | 95 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 130 | 104 | 120 | 100 | 130 | 131 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 960 | 47 | 960 | 53 | 930 | 58 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 |  |  |  |  |  |  |
| Exploration and development expenses | 40 |  |  |  |  |  |  |
| Other employment expenses | 41 | 10 | 32 | 20 | 18 | 20 | 69 |
| Clergy residence deduction | 42 |  |  |  |  |  |  |


| Item | Item Code | \$40,000-\$44,999 <br> (\#) | \$40,000-\$44,999 <br> (\$) | \$45,000-\$49,999 <br> (\#) | \$45,000-\$49,999 <br> (\$) | $\begin{aligned} & \$ 50,000- \\ & \$ 54,999 \end{aligned}$ <br> (\#) | $\begin{gathered} \$ 50,000- \\ \$ 54,999 \\ (\$) \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Other deductions | 43 | 50 | 42 | 50 | 121 | 50 | 53 |
| Total deductions before adjustments | 44 | 1,140 | 2,016 | 1,160 | 2,607 | 1,120 | 3,278 |
| Social benefits repayment | 45 |  |  |  |  |  |  |
| Net income | 46 | 1,330 | 54,287 | 1,330 | 60,331 | 1,250 | 62,577 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |  |  |
| Security options deductions | 48 |  |  |  |  |  |  |
| Other payments deduction | 49 | 140 | 1,335 | 120 | 1,184 | 80 | 968 |
| Non-capital losses of other years | 50 |  |  |  |  |  |  |
| Net capital losses of other years | 51 |  |  |  |  | 10 | 3 |
| Capital gains deduction | 52 |  |  |  |  |  |  |
| Northern residents deductions | 53 | 1,010 | 5,829 | 1,010 | 5,884 | 1,040 | 6,225 |
| Additional deductions | 54 |  |  |  |  |  |  |
| Farming/fishing losses of prior years | 55 |  |  |  |  |  |  |
| Total deductions from net income | 56 | 1,050 | 7,218 | 1,040 | 7,170 | 1,050 | 7,210 |
| Taxable income assessed | 57 | 1,320 | 47,082 | 1,320 | 53,166 | 1,250 | 55,377 |
| Basic personal amount | 58 | 1,330 | 16,016 | 1,330 | 16,008 | 1,250 | 15,126 |
| Age amount | 59 | 270 | 1,868 | 290 | 1,838 | 250 | 1,406 |
| Spouse or common-law partner amount | 60 | 70 | 564 | 60 | 478 | 50 | 390 |
| Canada caregiver amount | 61 |  |  | 10 | 63 |  |  |
| Amount for an eligible dependant | 62 | 70 | 792 | 60 | 713 | 60 | 683 |
| Family caregiver amount for children under 18 years of age | 63 |  |  |  |  |  |  |
| CPP or QPP contributions through employment | 64 | 990 | 1,594 | 1,000 | 1,817 | 950 | 1,962 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 130 | 104 | 120 | 100 | 130 | 131 |
| Employment insurance premiums | 66 | 980 | 565 | 990 | 637 | 940 | 676 |
| PPIP premiums paid | 67 |  |  |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |  |  |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 |  |  | 10 | 33 |  |  |
| Canada employment amount | 71 | 1,070 | 1,279 | 1,070 | 1,287 | 1,030 | 1,231 |
| Home accessibility expenses | 72 |  |  |  |  |  |  |
| Home buyers' amount | 73 |  |  |  |  |  |  |
| Pension income amount | 74 | 290 | 558 | 300 | 579 | 280 | 546 |
| Disability amount | 75 | 40 | 311 | 30 | 278 | 30 | 210 |
| Disability amount transferred from a dependant | 76 |  |  | 10 | 122 | 10 | 162 |
| Interest paid on student loans | 77 |  |  | 30 | 32 | 40 | 34 |
| Tuition, education, and textbook amounts | 78 | 160 | 958 | 130 | 892 | 110 | 567 |
| Tuition, education, and textbook amounts transferred from a child | 79 |  |  |  |  |  |  |
| Amounts transferred from spouse or common-law partner | 80 | 40 | 241 | 20 | 140 | 30 | 151 |
| Medical expenses | 81 | 160 | 408 | 150 | 414 | 150 | 371 |
| Total tax credits on personal amounts | 82 | 1,330 | 3,821 | 1,330 | 3,828 | 1,250 | 3,570 |
| Allowable charitable donations and government gifts | 83 | 160 | 229 | 190 | 262 | 180 | 289 |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |  |  |


| Item | Item Code | \$40,000-\$44,999 <br> (\#) | \$40,000-\$44,999 <br> (\$) | \$45,000-\$49,999 <br> (\#) | \$45,000-\$49,999 <br> (\$) | $\begin{aligned} & \$ 50,000- \\ & \$ 54,999 \end{aligned}$ <br> (\#) | $\begin{gathered} \$ 50,000- \\ \$ 54,999 \\ (\$) \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total tax credit on donations and gifts | 85 | 160 | 63 | 190 | 72 | 180 | 80 |
| Total federal non-refundable tax credits | 86 | 1,330 | 3,884 | 1,330 | 3,900 | 1,250 | 3,650 |
| Federal dividend tax credit | 87 | 150 | 92 | 170 | 131 |  |  |
| Minimum tax carryover | 88 |  |  |  |  |  |  |
| Basic federal tax | 89 | 1,210 | 3,163 | 1,260 | 3,997 | 1,210 | 4,617 |
| Federal foreign tax credit | 90 |  |  | 60 | 5 | 60 | 12 |
| Federal political contribution tax credit | 91 |  |  |  |  |  |  |
| Investment tax credit | 92 |  |  |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |  |  |
| Alternative minimum tax payable | 94 |  |  |  |  |  |  |
| Net federal tax | 95 | 1,210 | 3,157 | 1,260 | 3,991 | 1,210 | 4,602 |
| CPP contributions on self-employment | 96 | 130 | 202 | 120 | 194 | 130 | 255 |
| Social Benefits repayment | 97 |  |  |  |  |  |  |
| Canada workers benefit (CWB) | 98 |  |  |  |  |  |  |
| Eligible educator school supply tax credit | 99 |  |  |  |  |  |  |
| Net provincial or territorial tax | 100 | 1,200 | 1,345 | 1,260 | 1,704 | 1,200 | 1,961 |
| Total tax payable | 101 | 1,220 | 5,021 | 1,270 | 6,252 | 1,210 | 7,330 |


| Item | Item Code | \$55,000-\$59,999 <br> (\#) | \$55,000-\$59,999 <br> (\$) | \$60,000-\$69,999 <br> (\#) | \$60,000-\$69,999 <br> (\$) | \$70,000-\$79,999 <br> (\#) | \$70,000-\$79,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 1,230 |  | 2,170 |  | 2,200 |  |
| Number of non-taxable returns | 2 | 30 |  | 40 |  | 20 |  |
| Total number of returns | 3 | 1,260 |  | 2,210 |  | 2,220 |  |
| Employment income | 4 | 1,040 | 49,817 | 1,870 | 105,691 | 1,940 | 128,434 |
| Commissions (from employment) | 5 |  |  | 10 | 262 | 20 | 311 |
| Other employment income | 6 | 60 | 662 | 110 | 1,055 | 90 | 692 |
| Old age security (OAS) pension | 7 | 230 | 1,621 | 320 | 2,302 | 330 | 2,298 |
| CPP or QPP benefits | 8 | 300 | 2,751 | 450 | 4,299 | 440 | 4,133 |
| Other pensions and superannuation | 9 | 240 | 6,542 | 360 | 10,866 | 340 | 11,746 |
| Elected split-pension amount | 10 | 70 | 918 | 80 | 1,074 | 90 | 1,104 |
| Employment insurance and other benefits | 11 | 230 | 1,964 | 300 | 2,447 | 240 | 1,794 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 190 | 1,267 | 330 | 2,657 | 380 | 3,300 |
| Interest and other investment income | 13 | 280 | 373 | 520 | 838 | 510 | 803 |
| Net partnership income (limited or non-active partners only) | 14 |  |  |  |  |  |  |
| Net rental income | 15 | 80 | 381 | 220 | 878 | 210 | 1,018 |
| Taxable capital gains | 16 | 100 | 318 | 180 | 631 | 200 | 1,062 |
| RRSP income | 17 | 100 | 853 | 240 | 1,917 | 220 | 1,841 |
| Other income | 18 | 200 | 970 | 300 | 1,276 | 300 | 1,365 |
| Net business income | 19 | 140 | 2,562 | 250 | 4,904 | 250 | 4,270 |
| Net professional income | 20 | 30 | 400 | 40 | 1,032 | 40 | 600 |
| Net commission income | 21 |  |  |  |  |  |  |
| Net farming income | 22 | 10 | -34 |  |  | 10 | -52 |
| Net fishing income | 23 |  |  |  |  |  |  |
| Workers' compensation benefits | 24 | 40 | 528 | 60 | 956 | 80 | 1,066 |
| Social assistance payments | 25 | 30 | 132 | 40 | 354 | 20 | 105 |
| Net federal supplements | 26 |  |  |  |  |  |  |
| Total income assessed | 27 | 1,260 | 72,446 | 2,210 | 143,626 | 2,220 | 166,100 |
| Registered pension plan (RPP) deduction | 28 | 330 | 1,067 | 810 | 3,385 | 1,020 | 5,386 |
| RRSP/PRPP deduction | 29 | 350 | 1,295 | 700 | 3,143 | 790 | 3,782 |
| Deduction for elected split-pension amount | 30 | 80 | 695 | 120 | 1,185 | 110 | 1,313 |
| Annual union, professional, or like dues | 31 | 390 | 240 | 880 | 658 | 1,020 | 937 |
| Child care expenses | 32 | 80 | 473 | 150 | 852 | 170 | 955 |
| Business investment loss | 33 |  |  |  |  |  |  |
| Moving expenses | 34 | 30 | 108 | 40 | 161 | 60 | 227 |
| Support payments made | 35 |  |  |  |  |  |  |
| Carrying charges and interest expenses | 36 | 120 | 292 | 200 | 245 | 240 | 317 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 130 | 149 | 180 | 248 | 130 | 165 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 950 | 66 | 1,760 | 131 | 1,820 | 141 |


| Item | Item <br> Code | $\$ 55,000-\$ 59,999$ <br> (\#) | $\$ 55,000-\$ 59,999$ <br> (\$) | $\$ 60,000-\$ 69,999$ <br> (\#) | $\$ 60,000-\$ 69,999$ <br> (\$) | $\$ 70,000-\$ 79,999$ <br> (\#) | $\$ 70,000-\$ 79,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 |  |  |  |  |  |  |
| Exploration and development expenses | 40 |  |  |  |  |  |  |
| Other employment expenses | 41 | 30 | 71 | 50 | 73 | 60 | 195 |
| Clergy residence deduction | 42 |  |  |  |  |  |  |
| Other deductions | 43 | 40 | 76 | 70 | 117 |  |  |
| Total deductions before adjustments | 44 | 1,160 | 4,576 | 2,060 | 10,335 | 2,090 | 13,644 |
| Social benefits repayment | 45 |  |  | 30 | 13 | 150 | 166 |
| Net income | 46 | 1,260 | 67,870 | 2,210 | 133,278 | 2,220 | 152,290 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |  |  |
| Security options deductions | 48 |  |  |  |  |  |  |
| Other payments deduction | 49 | 60 | 699 | 100 | 1,365 | 100 | 1,202 |
| Non-capital losses of other years | 50 |  |  |  |  |  |  |
| Net capital losses of other years | 51 |  |  | 30 | 31 | 50 | 105 |
| Capital gains deduction | 52 |  |  |  |  |  |  |
| Northern residents deductions | 53 | 1,060 | 6,665 | 1,920 | 12,059 | 1,970 | 13,144 |
| Additional deductions | 54 |  |  |  |  |  |  |
| Farming/fishing losses of prior years | 55 |  |  |  |  |  |  |
| Total deductions from net income | 56 | 1,080 | 7,455 | 1,960 | 13,627 | 1,990 | 14,573 |
| Taxable income assessed | 57 | 1,260 | 60,423 | 2,210 | 119,667 | 2,220 | 137,723 |
| Basic personal amount | 58 | 1,260 | 15,219 | 2,210 | 26,682 | 2,220 | 26,781 |
| Age amount | 59 | 240 | 1,263 | 340 | 1,413 | 350 | 972 |
| Spouse or common-law partner amount | 60 | 40 | 330 | 80 | 629 | 100 | 825 |
| Canada caregiver amount | 61 |  |  |  |  |  |  |
| Amount for an eligible dependant | 62 | 70 | 766 | 100 | 1,097 | 120 | 1,401 |
| Family caregiver amount for children under 18 years of age | 63 |  |  | 10 | 29 | 10 | 31 |
| CPP or QPP contributions through employment | 64 | 980 | 2,210 | 1,800 | 4,404 | 1,860 | 4,696 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 130 | 149 | 180 | 248 | 130 | 165 |
| Employment insurance premiums | 66 | 980 | 736 | 1,770 | 1,399 | 1,840 | 1,501 |
| PPIP premiums paid | 67 |  |  |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |  |  |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 |  |  | 20 | 45 | 20 | 45 |
| Canada employment amount | 71 | 1,060 | 1,274 | 1,910 | 2,293 | 1,960 | 2,372 |
| Home accessibility expenses | 72 |  |  |  |  |  |  |
| Home buyers' amount | 73 |  |  | 50 | 185 | 50 | 209 |
| Pension income amount | 74 | 270 | 533 | 400 | 781 | 370 | 731 |
| Disability amount | 75 | 30 | 236 | 40 | 353 | 50 | 379 |
| Disability amount transferred from a dependant | 76 |  |  | 20 | 264 | 30 | 315 |
| Interest paid on student loans | 77 | 30 | 21 | 60 | 63 | 70 | 68 |


| Item | Item Code | $\$ 55,000-\$ 59,999$ <br> (\#) | \$55,000-\$59,999 <br> (\$) | $\$ 60,000-\$ 69,999$ <br> (\#) | $\$ 60,000-\$ 69,999$ <br> (\$) | $\$ 70,000-\$ 79,999$ <br> (\#) | $\$ 70,000-\$ 79,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Tuition, education, and textbook amounts | 78 | 120 | 641 | 170 | 933 | 160 | 895 |
| Tuition, education, and textbook amounts transferred from a child | 79 |  |  | 20 | 71 |  |  |
| Amounts transferred from spouse or common-law partner | 80 |  |  | 50 | 287 | 40 | 206 |
| Medical expenses | 81 | 140 | 295 | 230 | 655 | 170 | 566 |
| Total tax credits on personal amounts | 82 | 1,260 | 3,607 | 2,210 | 6,286 | 2,220 | 6,342 |
| Allowable charitable donations and government gifts | 83 | 230 | 311 | 420 | 631 | 490 | 699 |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |  |  |
| Total tax credit on donations and gifts | 85 | 230 | 85 | 410 | 174 | 490 | 192 |
| Total federal non-refundable tax credits | 86 | 1,260 | 3,693 | 2,210 | 6,461 | 2,220 | 6,533 |
| Federal dividend tax credit | 87 | 190 | 146 | 340 | 296 | 380 | 352 |
| Minimum tax carryover | 88 |  |  |  |  |  |  |
| Basic federal tax | 89 | 1,230 | 5,398 | 2,160 | 12,128 | 2,200 | 15,578 |
| Federal foreign tax credit | 90 | 80 | 7 | 130 | 23 | 140 | 26 |
| Federal political contribution tax credit | 91 |  |  | 50 | 10 | 60 | 11 |
| Investment tax credit | 92 |  |  |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |  |  |
| Alternative minimum tax payable | 94 |  |  |  |  |  |  |
| Net federal tax | 95 | 1,230 | 5,385 | 2,160 | 12,092 | 2,190 | 15,539 |
| CPP contributions on self-employment | 96 | 120 | 288 | 170 | 482 | 100 | 321 |
| Social Benefits repayment | 97 |  |  | 30 | 13 | 150 | 166 |
| Canada workers benefit (CWB) | 98 |  |  |  |  |  |  |
| Eligible educator school supply tax credit | 99 |  |  |  |  |  |  |
| Net provincial or territorial tax | 100 | 1,220 | 2,294 | 2,160 | 5,202 | 2,190 | 6,691 |
| Total tax payable | 101 | 1,230 | 8,445 | 2,170 | 18,666 | 2,200 | 23,992 |


| Item | Item Code | $\$ 80,000-\$ 89,999$ <br> (\#) | $\$ 80,000-\$ 89,999$ <br> (\$) | $\$ 90,000-\$ 99,999$ <br> (\#) | \$90,000-\$99,999 <br> (\$) | \$100,000-\$149,999 <br> (\#) | \$100,000-\$149,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 1,880 |  | 1,710 |  | 3,540 |  |
| Number of non-taxable returns | 2 | 10 |  |  |  |  |  |
| Total number of returns | 3 | 1,890 |  | 1,710 |  | 3,550 |  |
| Employment income | 4 | 1,710 | 131,343 | 1,570 | 135,350 | 3,250 | 338,445 |
| Commissions (from employment) | 5 | 10 | 328 | 20 | 421 | 40 | 1,863 |
| Other employment income | 6 | 90 | 803 | 80 | 864 | 180 | 1,795 |
| Old age security (OAS) pension | 7 | 200 | 1,350 | 140 | 965 | 280 | 1,955 |
| CPP or QPP benefits | 8 | 300 | 2,852 | 230 | 2,352 | 460 | 4,516 |
| Other pensions and superannuation | 9 | 220 | 9,182 | 190 | 7,371 | 420 | 16,584 |
| Elected split-pension amount | 10 | 50 | 553 | 50 | 868 | 120 | 1,559 |
| Employment insurance and other benefits | 11 | 140 | 1,044 | 100 | 745 | 150 | 1,096 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 290 | 2,554 | 320 | 3,241 | 860 | 16,252 |
| Interest and other investment income | 13 | 430 | 527 | 410 | 634 | 980 | 2,317 |
| Net partnership income (limited or non-active partners only) | 14 |  |  |  |  |  |  |
| Net rental income | 15 | 240 | 986 | 220 | 1,094 | 610 | 3,111 |
| Taxable capital gains | 16 | 150 | 615 | 170 | 899 | 450 | 3,590 |
| RRSP income | 17 | 200 | 1,420 | 200 | 1,597 | 440 | 5,254 |
| Other income | 18 | 270 | 1,269 | 250 | 1,718 | 630 | 5,206 |
| Net business income | 19 | 190 | 4,082 | 150 | 2,508 | 400 | 12,332 |
| Net professional income | 20 | 30 | 864 | 30 | 1,122 | 70 | 2,053 |
| Net commission income | 21 |  |  |  |  | 20 | 490 |
| Net farming income | 22 | 10 | -3 | 20 | -260 | 20 | -102 |
| Net fishing income | 23 |  |  |  |  |  |  |
| Workers' compensation benefits | 24 | 50 | 590 | 50 | 461 | 70 | 666 |
| Social assistance payments | 25 | 10 | 100 |  |  |  |  |
| Net federal supplements | 26 |  |  |  |  |  |  |
| Total income assessed | 27 | 1,890 | 160,500 | 1,710 | 161,987 | 3,550 | 419,177 |
| Registered pension plan (RPP) deduction | 28 | 1,030 | 6,447 | 1,030 | 7,515 | 2,170 | 19,862 |
| RRSP/PRPP deduction | 29 | 750 | 4,331 | 780 | 4,763 | 1,790 | 15,905 |
| Deduction for elected split-pension amount | 30 | 100 | 1,337 | 80 | 1,092 | 180 | 2,943 |
| Annual union, professional, or like dues | 31 | 1,030 | 1,100 | 1,010 | 1,236 | 1,850 | 2,486 |
| Child care expenses | 32 | 130 | 680 | 120 | 716 | 180 | 934 |
| Business investment loss | 33 |  |  |  |  |  |  |
| Moving expenses | 34 | 40 | 198 | 40 | 213 | 50 | 361 |
| Support payments made | 35 |  |  |  |  |  |  |
| Carrying charges and interest expenses | 36 | 170 | 168 | 180 | 260 | 410 | 802 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 100 | 152 | 70 | 103 | 210 | 329 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 1,650 | 129 | 1,510 | 118 | 3,110 | 244 |


| Item | Item Code | $\$ 80,000-\$ 89,999$ <br> (\#) | $\$ 80,000-\$ 89,999$ <br> (\$) | $\$ 90,000-\$ 99,999$ <br> (\#) | \$90,000-\$99,999 <br> (\$) | \$100,000-\$149,999 <br> (\#) | \$100,000-\$149,999 <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income |  |  |  |  |  |  |  |
| Exploration and development expenses | 40 |  |  |  |  |  |  |
| Other employment expenses | 41 | 60 | 166 | 50 | 172 | 130 | 621 |
| Clergy residence deduction | 42 |  |  |  |  |  |  |
| Other deductions | 43 | 30 | 19 | 40 | 139 | 70 | 282 |
| Total deductions before adjustments | 44 | 1,840 | 14,916 | 1,670 | 16,412 | 3,450 | 45,204 |
| Social benefits repayment | 45 | 170 | 228 | 140 | 270 | 300 | 1,156 |
| Net income | 46 | 1,890 | 145,356 | 1,710 | 145,305 | 3,550 | 372,887 |
| Canadian Forces personnel and police deduction |  |  |  |  |  |  |  |
| Security options deductions | 48 |  |  |  |  |  |  |
| Other payments deduction | 49 | 60 | 691 | 60 | 496 | 80 | 771 |
| Non-capital losses of other years | 50 |  |  |  |  |  |  |
| Net capital losses of other years | 51 | 20 | 38 | 40 | 50 | 90 | 327 |
| Capital gains deduction | 52 |  |  |  |  |  |  |
| Northern residents deductions | 53 | 1,710 | 11,838 | 1,570 | 11,120 | 3,320 | 25,282 |
| Additional deductions | 54 |  |  |  |  |  |  |
| Farming/fishing losses of prior years |  |  |  |  |  |  |  |
| Total deductions from net income | 56 | 1,730 | 12,696 | 1,570 | 11,859 | 3,340 | 26,732 |
| Taxable income assessed | 57 | 1,890 | 132,660 | 1,710 | 133,446 | 3,550 | 346,155 |
| Basic personal amount | 58 | 1,890 | 22,807 | 1,710 | 20,602 | 3,550 | 42,793 |
| Age amount | 59 | 220 | 381 | 100 | 179 |  |  |
| Spouse or common-law partner |  |  |  |  |  |  |  |
| Canada caregiver amount | 61 |  |  |  |  | 30 | 149 |
| Amount for an eligible dependant | 62 | 90 | 1,018 |  |  | 150 | 1,649 |
| Family caregiver amount for children under 18 years of age | 63 |  |  |  |  | 30 | 65 |
| CPP or QPP contributions through employment | 64 | 1,680 | 4,280 | 1,540 | 3,950 | 3,170 | 8,181 |
| CPP or QPP contributions on <br> self-employment and other $\begin{array}{lllllll}\text { earnings } & 65 & 100 & 152 & 70 & 103 & 329\end{array}$ |  |  |  |  |  |  |  |
| Employment insurance premiums | 66 | 1,630 | 1,344 | 1,490 | 1,244 | 3,050 | 2,556 |
| PPIP premiums paid | 67 |  |  |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |  |  |
| Volunteer firefighters' <br> amount/search and rescue <br> volunteers' amount $\qquad$ 70 <br> 40 |  |  |  |  |  |  |  |
| Canada employment amount | 71 | 1,730 | 2,099 | 1,590 | 1,930 | 3,300 | 4,003 |
| Home accessibility expenses | 72 |  |  |  |  |  |  |
| Home buyers' amount | 73 | 50 | 204 | 40 | 185 | 60 | 239 |
| Pension income amount | 74 | 260 | 507 | 220 | 433 | 510 | 995 |


| Item | Item Code | $\$ 80,000-\$ 89,999$ <br> (\#) | $\$ 80,000-\$ 89,999$ <br> (\$) | $\$ 90,000-\$ 99,999$ <br> (\#) | \$90,000-\$99,999 <br> (\$) | $\$ 100,000-\$ 149,999$ <br> (\#) | $\$ 100,000-\$ 149,999$ <br> (\$) |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Disability amount | 75 |  |  | 20 | 135 | 30 | 286 |
| Disability amount transferred from a dependant | 76 | 20 | 297 | 20 | 341 | 50 | 610 |
| Interest paid on student loans | 77 | 60 | 56 | 80 | 72 | 90 | 75 |
| Tuition, education, and textbook amounts | 78 | 120 | 755 | 100 | 395 | 200 | 727 |
| Tuition, education, and textbook amounts transferred from a child | 79 | 20 | 83 | 20 | 94 | 100 | 420 |
| Amounts transferred from spouse or common-law partner | 80 | 40 | 201 | 30 | 122 | 60 | 278 |
| Medical expenses | 81 | 110 | 281 | 90 | 429 | 210 | 851 |
| Total tax credits on personal amounts | 82 | 1,890 | 5,325 | 1,710 | 4,764 | 3,550 | 9,914 |
| Allowable charitable donations and government gifts | 83 | 410 | 538 | 400 | 621 | 1,060 | 1,549 |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |  |  |
| Total tax credit on donations and gifts | 85 | 410 | 147 | 400 | 171 | 1,050 | 427 |
| Total federal non-refundable tax credits | 86 | 1,890 | 5,472 | 1,710 | 4,935 | 3,550 | 10,341 |
| Federal dividend tax credit | 87 | 290 | 258 | 320 | 346 | 850 | 1,670 |
| Minimum tax carryover | 88 |  |  |  |  |  |  |
| Basic federal tax | 89 | 1,880 | 16,517 | 1,710 | 17,575 | 3,540 | 50,878 |
| Federal foreign tax credit | 90 | 100 | 24 | 110 | 54 | 320 | 176 |
| Federal political contribution tax credit | 91 | 40 | 8 | 40 | 11 | 120 | 31 |
| Investment tax credit | 92 |  |  |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |  |  |
| Alternative minimum tax payable | 94 |  |  |  |  | 10 | 23 |
| Net federal tax | 95 | 1,880 | 16,484 | 1,700 | 17,507 | 3,540 | 50,667 |
| CPP contributions on self-employment | 96 | 80 | 296 | 50 | 200 | 170 | 640 |
| Social Benefits repayment | 97 | 170 | 228 | 140 | 270 | 300 | 1,156 |
| Canada workers benefit (CWB) | 98 |  |  |  |  |  |  |
| Eligible educator school supply tax credit | 99 | 20 | 1 | 20 | 2 | 50 | 4 |
| Net provincial or territorial tax | 100 | 1,880 | 7,157 | 1,700 | 7,585 | 3,520 | 21,894 |
| Total tax payable | 101 | 1,880 | 25,471 | 1,710 | 26,579 | 3,540 | 76,709 |


| Item | Item Code | \$150,000-\$249,999 <br> (\#) | \$150,000-\$249,999 <br> (\$) | $\begin{gathered} \$ 250,000 \\ \text { and } \\ \text { over (\#) } \end{gathered}$ | $\begin{aligned} & \$ 250,000 \\ & \text { and } \\ & \text { over (\$) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Number of taxable returns | 1 | 1,030 |  | 280 |  |
| Number of non-taxable returns | 2 |  |  |  |  |
| Total number of returns | 3 | 1,030 |  | 280 |  |
| Employment income | 4 | 890 | 125,283 | 210 | 36,636 |
| Commissions (from employment) | 5 | 20 | 1,898 | 20 | 4,798 |
| Other employment income | 6 | 100 | 1,083 | 30 | 1,196 |
| Old age security (OAS) pension | 7 | 110 | 751 | 50 | 319 |
| CPP or QPP benefits | 8 | 180 | 1,873 | 80 | 821 |
| Other pensions and superannuation | 9 | 200 | 10,156 | 70 | 3,612 |
| Elected split-pension amount | 10 | 50 | 677 | 10 | 45 |
| Employment insurance and other benefits | 11 |  |  |  |  |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 430 | 18,078 | 200 | 45,679 |
| Interest and other investment income | 13 | 390 | 2,078 | 160 | 2,955 |
| Net partnership income (limited or non-active partners only) | 14 |  |  |  |  |
| Net rental income | 15 | 240 | 1,880 | 80 | 675 |
| Taxable capital gains | 16 | 230 | 3,632 | 110 | 7,744 |
| RRSP income | 17 | 140 | 3,690 | 30 | 3,584 |
| Other income | 18 | 280 | 6,091 | 120 | 6,103 |
| Net business income | 19 | 120 | 6,871 | 40 | 3,067 |
| Net professional income | 20 | 40 | 3,144 |  |  |
| 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 | 1,030 | 187,686 | 280 | 121,026 |
| Registered pension plan (RPP) deduction | 28 | 470 | 5,336 | 70 | 843 |
| RRSP/PRPP deduction | 29 | 620 | 11,639 | 160 | 7,446 |
| Deduction for elected split-pension amount | 30 | 100 | 2,292 | 40 | 872 |
| Annual union, professional, or like dues | 31 | 290 | 392 | 40 | 38 |
| Child care expenses | 32 | 30 | 127 |  |  |
| Business investment loss | 33 |  |  |  |  |
| Moving expenses | 34 | 10 | 113 |  |  |
| Support payments made | 35 |  |  |  |  |
| Carrying charges and interest expenses | 36 | 190 | 780 |  |  |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 90 | 147 | 30 | 51 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 850 | 66 | 190 | 14 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 |  |  |  |  |
| Exploration and development expenses | 40 |  |  |  |  |
| Other employment expenses | 41 | 50 | 443 | 20 | 957 |
| Clergy residence deduction | 42 |  |  |  |  |
| Other deductions | 43 | 30 | 360 |  |  |
| Total deductions before adjustments | 44 | 1,000 | 22,023 | 260 | 11,981 |


| Item | Item Code | \$150,000-\$249,999 <br> (\#) | \$150,000-\$249,999 <br> (\$) | $\begin{aligned} & \$ 250,000 \\ & \text { and } \\ & \text { over (\#) } \end{aligned}$ | $\begin{aligned} & \$ 250,000 \\ & \text { and } \\ & \text { over (\$) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Social benefits repayment | 45 | 110 | 680 | 50 | 319 |
| Net income | 46 | 1,030 | 164,983 | 280 | 108,726 |
| Canadian Forces personnel and police deduction | 47 |  |  |  |  |
| Security options deductions | 48 |  |  |  |  |
| Other payments deduction | 49 |  |  |  |  |
| Non-capital losses of other years | 50 |  |  |  |  |
| Net capital losses of other years | 51 | 50 | 119 | 30 | 176 |
| Capital gains deduction | 52 |  |  | 10 | 2,354 |
| Northern residents deductions | 53 | 960 | 7,842 | 260 | 2,042 |
| Additional deductions | 54 |  |  |  |  |
| Farming/fishing losses of prior years | 55 |  |  |  |  |
| Total deductions from net income | 56 | 970 | 8,396 | 260 | 5,010 |
| Taxable income assessed | 57 | 1,030 | 156,586 | 280 | 103,716 |
| Basic personal amount | 58 | 1,030 | 12,458 | 280 | 3,343 |
| Age amount | 59 |  |  |  |  |
| Spouse or common-law partner amount | 60 | 70 | 604 | 20 | 120 |
| Canada caregiver amount | 61 | 10 | 84 |  |  |
| Amount for an eligible dependant | 62 |  |  |  |  |
| Family caregiver amount for children under 18 years of age | 63 |  |  |  |  |
| CPP or QPP contributions through employment | 64 | 860 | 2,193 | 190 | 482 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 90 | 147 | 30 | 51 |
| Employment insurance premiums | 66 | 740 | 620 | 130 | 102 |
| PPIP premiums paid | 67 |  |  |  |  |
| PPIP premiums payable on employment income | 68 |  |  |  |  |
| PPIP premiums payable on self-employment income | 69 |  |  |  |  |
| Volunteer firefighters' amount/search and rescue volunteers' amount | 70 |  |  |  |  |
| Canada employment amount | 71 | 910 | 1,104 | 220 | 268 |
| Home accessibility expenses | 72 |  |  |  |  |
| Home buyers' amount | 73 |  |  |  |  |
| Pension income amount | 74 | 230 | 459 | 80 | 154 |
| Disability amount | 75 |  |  |  |  |
| Disability amount transferred from a dependant | 76 |  |  |  |  |
| Interest paid on student loans | 77 | 10 | 17 |  |  |
| Tuition, education, and textbook amounts | 78 | 30 | 449 |  |  |
| Tuition, education, and textbook amounts transferred from a child | 79 | 50 | 230 | 20 | 87 |
| Amounts transferred from spouse or common-law partner | 80 |  |  |  |  |
| Medical expenses | 81 | 80 | 372 | 30 | 256 |
| Total tax credits on personal amounts | 82 | 1,030 | 2,929 | 280 | 759 |
| Allowable charitable donations and government gifts | 83 | 420 | 1,043 | 130 | 702 |
| Eligible cultural and ecological gifts | 84 |  |  |  |  |
| Total tax credit on donations and gifts | 85 | 420 | 293 | 130 | 221 |
| Total federal non-refundable tax credits | 86 | 1,030 | 3,222 | 280 | 980 |
| Federal dividend tax credit | 87 | 420 | 1,852 | 190 | 5,298 |
| Minimum tax carryover | 88 |  |  |  |  |
| Basic federal tax | 89 | 1,030 | 27,835 | 280 | 22,395 |


| Item | Item Code | \$150,000-\$249,999 <br> (\#) | \$150,000-\$249,999 <br> (\$) | $\begin{aligned} & \$ 250,000 \\ & \text { and } \\ & \text { over (\#) } \end{aligned}$ | $\begin{aligned} & \$ 250,000 \\ & \text { and } \\ & \text { over (\$) } \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Federal foreign tax credit | 90 | 160 | 281 | 80 | 357 |
| Federal political contribution tax credit | 91 | 60 | 17 |  |  |
| Investment tax credit | 92 |  |  |  |  |
| Labour-sponsored funds tax credit (provincially registered) | 93 |  |  |  |  |
| Alternative minimum tax payable | 94 |  |  |  |  |
| Net federal tax | 95 | 1,030 | 27,531 | 270 | 22,026 |
| CPP contributions on self-employment | 96 | 70 | 286 | 20 | 100 |
| Social Benefits repayment | 97 | 110 | 680 | 50 | 319 |
| Canada workers benefit (CWB) | 98 |  |  |  |  |
| Eligible educator school supply tax credit | 99 |  |  |  |  |
| Net provincial or territorial tax | 100 | 1,020 | 11,811 | 270 | 8,601 |
| Total tax payable | 101 | 1,030 | 40,964 | 280 | 31,090 |

