

Income Statistics 2021 (2019 tax year)
Final Table 3 for Newfoundland and Labrador
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 | 287,160 | | 184,190 | | 6,650 | |
| Number of non-taxable returns | 2 | 142,390 | | 32,070 | | 220 | |
| Total number of returns | 3 | 429,560 | | 216,260 | | 6,870 | |
| Employment income | 4 | 255,280 | 12,392,193 | 214,630 | 11,918,333 | 1,120 | 11,121 |
| Commissions (from employment) | 5 | 4,510 | 99,272 | 4,190 | 98,190 | | |
| Other employment income | 6 | 36,580 | 149,729 | 20,910 | 132,705 | 110 | 158 |
| Old age security (OAS) pension | 7 | 115,040 | 798,125 | 6,120 | 38,944 | 800 | 5,270 |
| CPP or QPP benefits | 8 | 156,700 | 1,017,556 | 21,390 | 130,913 | 1,750 | 7,058 |
| Other pensions and superannuation | 9 | 73,780 | 1,632,156 | 6,190 | 126,860 | 160 | 1,566 |
| Elected split-pension amount | 10 | 24,170 | 268,014 | 4,090 | 26,418 | 90 | 501 |
| Employment insurance and other benefits | 11 | 92,970 | 1,025,533 | 55,750 | 463,791 | 6,570 | 125,587 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 31,300 | 372,896 | 12,990 | 82,545 | 550 | 2,422 |
| Interest and other investment income | 13 | 55,170 | 98,416 | 22,490 | 25,465 | 1,110 | 1,238 |
| Net partnership income (limited or non-active partners only) | 14 | 110 | 1,273 | 40 | -87 | | |
| Net rental income | 15 | 14,880 | 30,435 | 8,890 | 10,678 | 110 | 75 |
| Taxable capital gains | 16 | 18,650 | 165,707 | 7,440 | 26,008 | 280 | 2,441 |
| RRSP income | 17 | 27,790 | 247,666 | 15,800 | 92,193 | 210 | 1,375 |
| Other income | 18 | 44,540 | 394,750 | 19,810 | 101,106 | 810 | 2,672 |
| Net business income | 19 | 13,710 | 164,630 | 4,400 | 8,418 | | |
| Net professional income | 20 | 3,200 | 188,073 | 1,180 | 10,323 | | |
| Net commission income | 21 | 2,390 | 53,127 | 1,020 | 2,240 | 20 | 10 |
| Net farming income | 22 | 330 | -541 | 90 | -423 | 120 | 84 |
| Net fishing income | 23 | 9,610 | 253,615 | 660 | 4,862 | 6,730 | 226,546 |
| Workers' compensation benefits | 24 | 11,310 | 135,335 | 3,970 | 18,431 | 70 | 523 |
| Social assistance payments | 25 | 23,170 | 213,823 | 1,900 | 8,477 | 50 | 216 |
| Net federal supplements | 26 | 59,510 | 301,687 | 730 | 1,507 | 100 | 272 |
| Total income assessed | 27 | 418,170 | 20,018,205 | 216,260 | 13,331,186 | 6,870 | 388,968 |
| Registered pension plan (RPP) deduction | 28 | 79,780 | 387,323 | 74,770 | 377,648 | 80 | 75 |
| RRSP/PRPP deduction | 29 | 65,880 | 553,402 | 56,130 | 423,987 | 780 | 5,531 |
| Deduction for elected split-pension amount | 30 | 24,180 | 268,273 | 3,380 | 37,735 | 70 | 415 |
| Annual union, professional, or like dues | 31 | 106,940 | 87,964 | 87,410 | 81,554 | 5,920 | 2,071 |
| Child care expenses | 32 | 12,820 | 63,932 | 11,170 | 57,991 | 60 | 146 |
| Business investment loss | 33 | 100 | 2,805 | 60 | 1,586 | | |
| Moving expenses | 34 | 1,570 | 6,690 | 1,390 | 5,670 | | |
| Support payments made | 35 | 740 | 11,979 | 530 | 8,890 | | |
| Carrying charges and interest expenses | 36 | 9,640 | 34,652 | 3,560 | 9,807 | 80 | 251 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 19,060 | 18,136 | 3,300 | 489 | 5,850 | 7,998 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 222,010 | 11,263 | 195,850 | 10,830 | 630 | 12 |

Income Statistics 2021 (2019 tax year)
Final Table 3 for Newfoundland and Labrador
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 (\$) |
|--|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 120 | 688 | 60 | 376 | | |
| Other employment expenses | 41 | 9,850 | 36,188 | 8,760 | 32,656 | 60 | 115 |
| Clergy residence deduction | 42 | 640 | 6,471 | 570 | 6,146 | | |
| Other deductions | 43 | 13,970 | 29,126 | 8,100 | 10,240 | 610 | 508 |
| Total deductions before adjustments | 44 | 274,500 | 1,519,241 | 203,280 | 1,065,717 | 6,730 | 17,232 |
| Social benefits repayment | 45 | 15,360 | 40,946 | 10,750 | 24,190 | 1,440 | 5,737 |
| Net income | 46 | 417,480 | 18,466,110 | 216,160 | 12,242,857 | 6,840 | 366,818 |
| Canadian Forces personnel and police deduction | 47 | 40 | 680 | 40 | 680 | | |
| Security options deductions | 48 | 160 | 16,332 | 150 | 16,201 | | |
| Other payments deduction | 49 | 91,710 | 650,796 | 6,550 | 28,411 | 220 | 1,010 |
| Non-capital losses of other years | 50 | 320 | 2,365 | 120 | 785 | | |
| Net capital losses of other years | 51 | 2,320 | 7,389 | 940 | 1,468 | 20 | 17 |
| Capital gains deduction | 52 | 370 | 46,719 | 70 | 2,267 | | |
| Northern residents deductions | 53 | 13,160 | 86,341 | 10,420 | 71,704 | 290 | 1,857 |
| Additional deductions | 54 | 1,520 | 10,244 | 190 | 1,819 | | |
| Farming/fishing losses of prior years | 55 | 20 | 142 | | | 10 | 87 |
| Total deductions from net income | 56 | 108,250 | 821,062 | 18,110 | 123,382 | 560 | 4,553 |
| Taxable income assessed | 57 | 400,680 | 17,646,239 | 216,150 | 12,119,494 | 6,830 | 362,285 |
| Basic personal amount | 58 | 429,540 | 5,170,477 | 216,250 | 2,602,840 | 6,870 | 82,858 |
| Age amount | 59 | 113,560 | 790,528 | 5,280 | 25,876 | 770 | 4,152 |
| Spouse or common-law partner amount | 60 | 24,310 | 171,990 | 13,570 | 110,155 | 420 | 2,841 |
| Canada caregiver amount | 61 | 7,990 | 42,973 | 4,260 | 23,611 | 200 | 1,114 |
| Amount for an eligible dependant | 62 | 15,590 | 178,986 | 10,170 | 116,688 | 220 | 2,445 |
| Family caregiver amount for children under 18 years of age | 63 | 2,470 | 6,014 | 1,890 | 4,528 | 60 | 143 |
| CPP or QPP contributions through employment | 64 | 241,740 | 387,993 | 206,560 | 371,350 | 730 | 395 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 19,060 | 18,136 | 3,300 | 489 | 5,850 | 7,998 |
| Employment insurance premiums | 66 | 243,720 | 133,986 | 205,040 | 124,061 | 6,240 | 3,366 |
| 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 | 5,830 | 17,493 | 3,910 | 11,721 | 760 | 2,277 |
| Canada employment amount | 71 | 268,130 | 312,378 | 216,180 | 262,852 | 1,200 | 1,294 |
| Home accessibility expenses | 72 | 160 | 683 | 60 | 264 | | |
| Home buyers' amount | 73 | 1,980 | 8,891 | 1,810 | 8,117 | 20 | 117 |
| Pension income amount | 74 | 88,590 | 170,057 | 9,970 | 18,816 | 240 | 407 |
| Disability amount | 75 | 23,610 | 198,568 | 5,630 | 47,432 | 210 | 1,725 |
| Disability amount transferred from a dependant | 76 | 6,230 | 68,785 | 4,370 | 49,946 | 150 | 1,536 |

Income Statistics 2021 (2019 tax year)
Final Table 3 for Newfoundland and Labrador
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 (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Interest paid on student loans | 77 | 8,190 | 5,136 | 7,400 | 4,599 | 30 | 27 |
| Tuition, education, and textbook amounts | 78 | 20,370 | 89,298 | 16,680 | 69,372 | 220 | 544 |
| Tuition, education, and textbook amounts transferred from a child | 79 | 7,650 | 24,607 | 6,470 | 20,611 | 160 | 456 |
| Amounts transferred from spouse or common-law partner | 80 | 27,800 | 177,051 | 5,190 | 33,536 | 250 | 1,843 |
| Medical expenses | 81 | 98,770 | 251,076 | 47,780 | 99,168 | 1,780 | 5,492 |
| Total tax credits on personal amounts | 82 | 429,550 | 1,233,785 | 216,260 | 600,914 | 6,870 | 18,160 |
| Allowable charitable donations and government gifts | 83 | 71,520 | 83,042 | 36,460 | 36,096 | 1,710 | 1,838 |
| Eligible cultural and ecological gifts | 84 | 90 | 900 | | | | |
| Total tax credit on donations and gifts | 85 | 70,980 | 23,149 | 36,070 | 10,090 | 1,690 | 497 |
| Total federal non-refundable tax credits | 86 | 429,550 | 1,256,934 | 216,260 | 611,003 | 6,870 | 18,656 |
| Federal dividend tax credit | 87 | 28,250 | 40,065 | 12,940 | 9,217 | 540 | 256 |
| Minimum tax carryover | 88 | 390 | 1,263 | 100 | 424 | 50 | 192 |
| Basic federal tax | 89 | 268,850 | 2,021,359 | 180,680 | 1,576,628 | 6,400 | 42,725 |
| Federal foreign tax credit | 90 | 10,150 | 10,394 | 4,650 | 8,055 | | |
| Federal political contribution tax credit | 91 | 1,330 | 317 | 600 | 144 | | |
| Investment tax credit | 92 | 620 | 706 | 50 | 113 | 530 | 544 |
| Labour-sponsored funds tax credit (provincially registered) | 93 | | | | | | |
| Alternative minimum tax payable | 94 | 200 | 1,991 | | | | |
| Net federal tax | 95 | 268,600 | 2,010,020 | 180,560 | 1,568,352 | 6,360 | 42,172 |
| CPP contributions on self-employment | 96 | 17,640 | 35,215 | 2,310 | 946 | 5,830 | 15,533 |
| Social Benefits repayment | 97 | 15,360 | 40,946 | 10,750 | 24,190 | 1,440 | 5,737 |
| Canada workers benefit (CWB) | 98 | 26,620 | 22,178 | 19,660 | 17,194 | 260 | 203 |
| Eligible educator school supply tax credit | 99 | 780 | 60 | 750 | 57 | | |
| Net provincial or territorial tax | 100 | 273,750 | 1,533,716 | 176,830 | 1,185,932 | 6,330 | 32,335 |
| Total tax payable | 101 | 287,160 | 3,619,947 | 184,190 | 2,779,421 | 6,650 | 95,779 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|--|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------------|
| Number of taxable returns | 1 | 1,400 | | 770 | | 5,730 | |
| Number of non-taxable returns | 2 | 90 | | 100 | | 990 | |
| Total number of returns | 3 | 1,490 | | 860 | | 6,720 | |
| Employment income | 4 | 440 | 18,924 | 140 | 2,176 | 1,450 | 25,252 |
| Commissions (from employment) | 5 | | | 10 | 52 | | |
| Other employment income | 6 | 100 | 159 | 40 | 122 | 280 | 755 |
| Old age security (OAS) pension | 7 | 140 | 960 | 110 | 728 | 670 | 4,515 |
| CPP or QPP benefits | 8 | 210 | 1,926 | 180 | 1,427 | 1,250 | 7,320 |
| Other pensions and superannuation | 9 | 110 | 3,840 | 60 | 1,356 | 370 | 7,415 |
| Elected split-pension amount | 10 | 50 | 396 | 40 | 416 | 230 | 2,019 |
| Employment insurance and other benefits | 11 | | | | | 420 | 4,389 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 290 | 2,566 | 130 | 1,093 | 490 | 1,731 |
| Interest and other investment income | 13 | 490 | 1,988 | 140 | 124 | 960 | 1,176 |
| Net partnership income (limited or non-active partners only) | 14 | | | | | | |
| Net rental income | 15 | 160 | 151 | 120 | 224 | 500 | 1,264 |
| Taxable capital gains | 16 | 210 | 1,293 | 80 | 148 | 330 | 1,534 |
| RRSP income | 17 | 90 | 1,305 | 90 | 882 | 500 | 3,381 |
| Other income | 18 | 250 | 1,298 | 130 | 542 | 560 | 3,135 |
| Net business income | 19 | 40 | -445 | | | 6,600 | 151,337 |
| Net professional income | 20 | 1,490 | 174,248 | | | 30 | 334 |
| Net commission income | 21 | 10 | 9 | 850 | 48,608 | 60 | 265 |
| Net farming income | 22 | | | | | | |
| Net fishing income | 23 | | | | | | |
| Workers' compensation benefits | 24 | | | | | | |
| Social assistance payments | 25 | | | | | 50 | 306 |
| Net federal supplements | 26 | | | | | 250 | 952 |
| Total income assessed | 27 | 1,490 | 209,077 | 860 | 58,460 | 6,680 | 218,449 |
| Registered pension plan (RPP) deduction | 28 | 80 | 643 | 20 | 24 | 200 | 503 |
| RRSP/PRPP deduction | 29 | 690 | 13,283 | 260 | 3,328 | 1,140 | 8,106 |
| Deduction for elected split-pension amount | 30 | 70 | 1,098 | 40 | 442 | 190 | 1,951 |
| Annual union, professional, or like dues | 31 | 180 | 246 | 60 | 51 | 540 | 249 |
| Child care expenses | 32 | 120 | 831 | 70 | 291 | 360 | 1,391 |
| Business investment loss | 33 | | | | | | |
| Moving expenses | 34 | 10 | 115 | | | 20 | 137 |
| Support payments made | 35 | 10 | 444 | | | | |
| Carrying charges and interest expenses | 36 | 140 | 825 | 50 | 203 | 150 | 459 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 1,200 | 2,188 | 680 | 1,149 | 5,200 | 5,235 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 310 | 14 | 90 | 2 | 970 | 25 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | | | | | | |
| Other employment expenses | 41 | 30 | 60 | 40 | 856 | 70 | 229 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------------|
| Clergy residence deduction | 42 | | | | | | |
| Other deductions | 43 | 20 | 226 | 20 | 44 | 80 | 51 |
| Total deductions before adjustments | 44 | 1,400 | 20,006 | 760 | 6,543 | 5,690 | 18,562 |
| Social benefits repayment | 45 | 70 | 391 | 30 | 89 | 90 | 297 |
| Net income | 46 | 1,470 | 188,864 | 830 | 52,116 | 6,420 | 202,805 |
| Canadian Forces personnel and police deduction | 47 | | | | | | |
| Security options deductions | 48 | | | | | | |
| Other payments deduction | 49 | | | | | 350 | 1,661 |
| Non-capital losses of other years | 50 | | | | | 70 | 526 |
| Net capital losses of other years | 51 | 40 | 103 | | | 30 | 36 |
| Capital gains deduction | 52 | | | | | | |
| Northern residents deductions | 53 | | | | | 80 | 489 |
| Additional deductions | 54 | | | | | | |
| Farming/fishing losses of prior years | 55 | | | | | | |
| Total deductions from net income | 56 | 80 | 587 | 50 | 149 | 530 | 2,749 |
| Taxable income assessed | 57 | 1,470 | 188,283 | 830 | 51,969 | 6,410 | 200,160 |
| Basic personal amount | 58 | 1,490 | 17,999 | 860 | 10,345 | 6,720 | 80,851 |
| Age amount | 59 | 80 | 386 | 90 | 479 | 650 | 4,311 |
| Spouse or common-law partner amount | 60 | 90 | 819 | 50 | 306 | 460 | 3,555 |
| Canada caregiver amount | 61 | 20 | 113 | 10 | 85 | 100 | 575 |
| Amount for an eligible dependant | 62 | 60 | 652 | 50 | 530 | 340 | 3,934 |
| Family caregiver amount for children under 18 years of age | 63 | | | | | 50 | 112 |
| CPP or QPP contributions through employment | 64 | 330 | 470 | 110 | 71 | 1,130 | 872 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 1,200 | 2,188 | 680 | 1,149 | 5,200 | 5,235 |
| Employment insurance premiums | 66 | 320 | 144 | 90 | 22 | 1,080 | 318 |
| 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 | | | | | 50 | 162 |
| Canada employment amount | 71 | 510 | 543 | 170 | 175 | 1,630 | 1,751 |
| Home accessibility expenses | 72 | | | | | | |
| Home buyers' amount | 73 | 20 | 65 | | | 20 | 112 |
| Pension income amount | 74 | 160 | 299 | 100 | 191 | 580 | 1,080 |
| Disability amount | 75 | | | | | 150 | 1,272 |
| Disability amount transferred from a dependant | 76 | 20 | 294 | 10 | 147 | 90 | 973 |
| Interest paid on student loans | 77 | 90 | 97 | 30 | 28 | 120 | 97 |
| Tuition, education, and textbook amounts | 78 | 110 | 1,457 | 40 | 162 | 220 | 1,518 |
| Tuition, education, and textbook amounts transferred from a child | 79 | 90 | 384 | 30 | 108 | 100 | 321 |
| Amounts transferred from spouse or common-law partner | 80 | | | | | 250 | 1,541 |

| Item | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employment) (#) | Sales (self-employment) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|-----------------------------|------------------------------|----------------------------------|-----------------------------------|
| Medical expenses | 81 | 300 | 931 | 240 | 561 | 1,760 | 3,881 |
| Total tax credits on personal amounts | 82 | 1,490 | 4,085 | 860 | 2,203 | 6,720 | 16,876 |
| Allowable charitable donations and government gifts | 83 | 570 | 1,310 | 270 | 473 | 970 | 1,325 |
| Eligible cultural and ecological gifts | 84 | | | | | | |
| Total tax credit on donations and gifts | 85 | 570 | 423 | 270 | 135 | 960 | 365 |
| Total federal non-refundable tax credits | 86 | 1,490 | 4,509 | 860 | 2,339 | 6,720 | 17,241 |
| Federal dividend tax credit | 87 | 280 | 322 | 130 | 120 | 400 | 191 |
| Minimum tax carryover | 88 | | | | | | |
| Basic federal tax | 89 | 1,150 | 40,373 | 620 | 8,142 | 3,600 | 20,381 |
| Federal foreign tax credit | 90 | 150 | 113 | | | 130 | 21 |
| Federal political contribution tax credit | 91 | 60 | 16 | | | | |
| Investment tax credit | 92 | | | | | | |
| Labour-sponsored funds tax credit (provincially registered) | 93 | | | | | | |
| Alternative minimum tax payable | 94 | | | | | | |
| Net federal tax | 95 | 1,150 | 40,244 | 620 | 8,140 | 3,600 | 20,355 |
| CPP contributions on self-employment | 96 | 1,170 | 4,249 | 670 | 2,233 | 5,120 | 10,167 |
| Social Benefits repayment | 97 | 70 | 391 | 30 | 89 | 90 | 297 |
| Canada workers benefit (CWB) | 98 | 170 | 181 | 100 | 108 | 1,470 | 1,640 |
| Eligible educator school supply tax credit | 99 | | | | | | |
| Net provincial or territorial tax | 100 | 1,160 | 26,345 | 620 | 5,779 | 3,590 | 15,085 |
| Total tax payable | 101 | 1,400 | 71,240 | 770 | 16,247 | 5,730 | 45,933 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|--|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Number of taxable returns | 1 | 4,250 | | 59,880 | | 18,520 | |
| Number of non-taxable returns | 2 | 1,750 | | 58,520 | | 34,820 | |
| Total number of returns | 3 | 6,000 | | 118,400 | | 53,340 | |
| Employment income | 4 | 2,010 | 84,208 | 11,630 | 103,454 | 20,420 | 176,818 |
| Commissions (from employment) | 5 | 20 | 174 | 70 | 171 | 130 | 254 |
| Other employment income | 6 | 340 | 1,147 | 13,120 | 12,384 | 1,010 | 920 |
| Old age security (OAS) pension | 7 | 1,610 | 10,844 | 96,050 | 675,532 | 8,760 | 56,872 |
| CPP or QPP benefits | 8 | 2,440 | 18,088 | 112,110 | 781,259 | 14,020 | 46,778 |
| Other pensions and superannuation | 9 | 1,090 | 25,203 | 63,890 | 1,437,980 | 830 | 5,485 |
| Elected split-pension amount | 10 | 460 | 3,605 | 18,000 | 226,912 | 510 | 2,825 |
| Employment insurance and other benefits | 11 | 550 | 6,520 | 4,870 | 42,525 | 23,490 | 370,173 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 3,480 | 243,852 | 11,400 | 31,789 | 770 | 684 |
| Interest and other investment income | 13 | 3,370 | 32,142 | 22,730 | 31,683 | 2,070 | 1,448 |
| Net partnership income (limited or non-active partners only) | 14 | 40 | 1,377 | 20 | | | |
| Net rental income | 15 | 2,140 | 14,460 | 2,350 | 2,928 | 320 | 389 |
| Taxable capital gains | 16 | 2,170 | 113,273 | 6,850 | 17,336 | 410 | 516 |
| RRSP income | 17 | 430 | 5,196 | 6,240 | 42,846 | 1,290 | 5,634 |
| Other income | 18 | 1,720 | 10,906 | 13,090 | 48,077 | 2,000 | 7,120 |
| Net business income | 19 | 310 | 1,395 | 1,570 | 3,135 | 380 | 138 |
| Net professional income | 20 | 80 | 1,269 | 290 | 1,412 | 40 | 83 |
| Net commission income | 21 | 60 | 1,051 | 240 | 594 | 80 | 39 |
| Net farming income | 22 | | | 60 | -208 | 20 | -135 |
| Net fishing income | 23 | 130 | 3,027 | 290 | 2,344 | 1,720 | 15,657 |
| Workers' compensation benefits | 24 | 60 | 760 | 2,650 | 14,355 | 4,410 | 99,402 |
| Social assistance payments | 25 | 30 | 245 | 700 | 2,238 | 20,320 | 201,763 |
| Net federal supplements | 26 | 200 | 589 | 48,880 | 213,670 | 9,060 | 83,817 |
| Total income assessed | 27 | 5,990 | 579,612 | 118,400 | 3,693,224 | 53,340 | 1,077,148 |
| Registered pension plan (RPP) deduction | 28 | 280 | 949 | 1,930 | 3,138 | 1,580 | 2,250 |
| RRSP/PRPP deduction | 29 | 970 | 15,097 | 3,180 | 23,372 | 1,300 | 2,639 |
| Deduction for elected split-pension amount | 30 | 460 | 5,194 | 19,260 | 214,857 | 270 | 1,158 |
| Annual union, professional, or like dues | 31 | 560 | 302 | 4,440 | 1,118 | 6,640 | 1,939 |
| Child care expenses | 32 | 150 | 659 | 50 | 92 | 810 | 2,390 |
| Business investment loss | 33 | | | 20 | 541 | | |
| Moving expenses | 34 | 10 | 184 | 20 | 92 | 50 | 158 |
| Support payments made | 35 | 30 | 1,052 | 120 | 1,072 | 30 | 131 |
| Carrying charges and interest expenses | 36 | 1,280 | 12,870 | 3,820 | 8,316 | 120 | 237 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 290 | 220 | 620 | 203 | 1,720 | 577 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 1,510 | 65 | 4,730 | 76 | 14,810 | 160 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | | | | | |
| Exploration and development expenses | 40 | 30 | 206 | | | | |
| Other employment expenses | 41 | 100 | 245 | 270 | 693 | 430 | 862 |
| Clergy residence deduction | 42 | | | 40 | 189 | | |
| Other deductions | 43 | 290 | 3,221 | 1,530 | 7,139 | 2,950 | 3,657 |
| Total deductions before adjustments | 44 | 3,380 | 40,475 | 29,420 | 261,033 | 19,030 | 16,343 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Social benefits repayment | 45 | 720 | 3,639 | 1,800 | 4,954 | 80 | 199 |
| Net income | 46 | 5,880 | 536,058 | 118,360 | 3,427,555 | 53,280 | 1,061,036 |
| Canadian Forces personnel and police deduction | 47 | | | | | | |
| Security options deductions | 48 | | | | | | |
| Other payments deduction | 49 | 280 | 1,581 | 50,990 | 230,261 | 32,820 | 384,974 |
| Non-capital losses of other years | 50 | 20 | 156 | 50 | 388 | 30 | 110 |
| Net capital losses of other years | 51 | 330 | 4,033 | 810 | 1,526 | | |
| Capital gains deduction | 52 | 240 | 42,233 | 30 | 362 | | |
| Northern residents deductions | 53 | 110 | 635 | 1,460 | 8,125 | 630 | 2,700 |
| Additional deductions | 54 | 10 | 29 | 750 | 5,058 | 530 | 3,092 |
| Farming/fishing losses of prior years | 55 | | | | | | |
| Total deductions from net income | 56 | 940 | 48,715 | 53,510 | 245,761 | 33,740 | 390,984 |
| Taxable income assessed | 57 | 5,860 | 487,434 | 118,270 | 3,181,893 | 36,630 | 670,877 |
| Basic personal amount | 58 | 6,000 | 72,222 | 118,400 | 1,427,633 | 53,340 | 641,016 |
| Age amount | 59 | 1,160 | 6,080 | 95,860 | 679,780 | 8,930 | 65,085 |
| Spouse or common-law partner amount | 60 | 240 | 1,732 | 5,860 | 21,500 | 2,880 | 24,933 |
| Canada caregiver amount | 61 | 80 | 425 | 2,420 | 12,352 | 680 | 3,494 |
| Amount for an eligible dependant | 62 | 80 | 873 | 410 | 3,687 | 3,760 | 44,157 |
| Family caregiver amount for children under 18 years of age | 63 | | | 50 | 125 | 340 | 871 |
| CPP or QPP contributions through employment | 64 | 1,700 | 2,182 | 7,640 | 3,022 | 19,490 | 6,906 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 290 | 220 | 620 | 203 | 1,720 | 577 |
| Employment insurance premiums | 66 | 1,150 | 445 | 7,710 | 1,535 | 18,530 | 3,108 |
| 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 | | | 460 | 1,368 | 530 | 1,578 |
| Canada employment amount | 71 | 2,210 | 2,453 | 21,750 | 15,373 | 20,700 | 23,867 |
| Home accessibility expenses | 72 | | | 70 | 288 | | |
| Home buyers' amount | 73 | | | 40 | 156 | 40 | 188 |
| Pension income amount | 74 | 1,430 | 2,706 | 73,120 | 141,055 | 1,300 | 2,279 |
| Disability amount | 75 | 270 | 2,304 | 12,770 | 107,281 | 3,610 | 30,292 |
| Disability amount transferred from a dependant | 76 | 60 | 570 | 820 | 7,031 | 550 | 6,627 |
| Interest paid on student loans | 77 | 20 | 13 | 20 | 5 | 460 | 255 |
| Tuition, education, and textbook amounts | 78 | 140 | 701 | 160 | 340 | 2,340 | 13,379 |
| Tuition, education, and textbook amounts transferred from a child | 79 | 140 | 627 | 360 | 1,152 | 170 | 464 |
| Amounts transferred from spouse or common-law partner | 80 | 180 | 1,021 | 19,400 | 122,025 | 1,990 | 13,862 |
| Medical expenses | 81 | 1,570 | 6,484 | 35,590 | 111,431 | 7,190 | 16,336 |
| Total tax credits on personal amounts | 82 | 6,000 | 15,196 | 118,400 | 398,601 | 53,340 | 134,896 |
| Allowable charitable donations and government gifts | 83 | 1,490 | 6,725 | 25,620 | 31,057 | 2,920 | 2,064 |
| Eligible cultural and ecological gifts | 84 | | | | | | |
| Total tax credit on donations and gifts | 85 | 1,480 | 2,075 | 25,560 | 8,419 | 2,870 | 541 |
| Total federal non-refundable tax credits | 86 | 6,000 | 17,272 | 118,400 | 407,020 | 53,340 | 135,437 |
| Federal dividend tax credit | 87 | 2,900 | 24,997 | 9,350 | 4,075 | 580 | 69 |
| Minimum tax carryover | 88 | 120 | 312 | | | 20 | 38 |
| Basic federal tax | 89 | 3,800 | 73,265 | 50,130 | 174,335 | 16,990 | 30,967 |

| Item | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|-------------------|--------------------|-------------|--------------|---------------------------|----------------------------|
| Federal foreign tax credit | 90 | 1,030 | 1,154 | 3,480 | 826 | | |
| Federal political contribution tax credit | 91 | 90 | 35 | 510 | 105 | | |
| Investment tax credit | 92 | | | | | 10 | 5 |
| Labour-sponsored funds tax credit (provincially registered) | 93 | | | | | | |
| Alternative minimum tax payable | 94 | | | | | | |
| Net federal tax | 95 | 3,770 | 72,059 | 50,100 | 173,407 | 16,980 | 30,962 |
| CPP contributions on self-employment | 96 | 270 | 427 | 570 | 394 | 1,540 | 1,115 |
| Social Benefits repayment | 97 | 720 | 3,639 | 1,800 | 4,954 | 80 | 199 |
| Canada workers benefit (CWB) | 98 | 90 | 64 | 430 | 227 | 3,960 | 2,169 |
| Eligible educator school supply tax credit | 99 | | | | | | |
| Net provincial or territorial tax | 100 | 4,140 | 54,887 | 59,240 | 151,780 | 16,380 | 23,152 |
| Total tax payable | 101 | 4,250 | 131,012 | 59,880 | 330,535 | 18,520 | 55,429 |

| Item | Item Code | Other (#) | Other (\$) |
|--|-----------|-----------|------------|
| Number of taxable returns | 1 | 5,780 | |
| Number of non-taxable returns | 2 | 13,840 | |
| Total number of returns | 3 | 19,610 | |
| Employment income | 4 | 3,450 | 51,906 |
| Commissions (from employment) | 5 | 50 | 143 |
| Other employment income | 6 | 670 | 1,379 |
| Old age security (OAS) pension | 7 | 790 | 4,460 |
| CPP or QPP benefits | 8 | 3,340 | 22,788 |
| Other pensions and superannuation | 9 | 1,080 | 22,452 |
| Elected split-pension amount | 10 | 700 | 4,920 |
| Employment insurance and other benefits | 11 | 1,260 | 12,091 |
| Taxable amount of dividends from taxable Canadian corporations | 12 | 1,220 | 6,214 |
| Interest and other investment income | 13 | 1,810 | 3,153 |
| Net partnership income (limited or non-active partners only) | 14 | | |
| Net rental income | 15 | 290 | 265 |
| Taxable capital gains | 16 | 890 | 3,157 |
| RRSP income | 17 | 3,140 | 94,854 |
| Other income | 18 | 6,180 | 219,895 |
| Net business income | 19 | 230 | 634 |
| Net professional income | 20 | 60 | 366 |
| Net commission income | 21 | 50 | 310 |
| Net farming income | 22 | | |
| Net fishing income | 23 | | |
| Workers' compensation benefits | 24 | 110 | 1,447 |
| Social assistance payments | 25 | 100 | 522 |
| Net federal supplements | 26 | 260 | 795 |
| Total income assessed | 27 | 8,280 | 462,082 |
| Registered pension plan (RPP) deduction | 28 | 840 | 2,095 |
| RRSP/PRPP deduction | 29 | 1,440 | 58,059 |
| Deduction for elected split-pension amount | 30 | 460 | 5,423 |
| Annual union, professional, or like dues | 31 | 1,180 | 435 |
| Child care expenses | 32 | 40 | 140 |
| Business investment loss | 33 | | |
| Moving expenses | 34 | 40 | 202 |
| Support payments made | 35 | 10 | 123 |
| Carrying charges and interest expenses | 36 | 440 | 1,685 |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37 | 200 | 77 |
| Deduction for CPP or QPP enhanced contributions on employment income | 38 | 3,130 | 80 |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39 | | |
| Exploration and development expenses | 40 | | |
| Other employment expenses | 41 | 100 | 473 |
| Clergy residence deduction | 42 | | |
| Other deductions | 43 | 380 | 4,042 |
| Total deductions before adjustments | 44 | 4,830 | 73,328 |
| Social benefits repayment | 45 | 390 | 1,449 |
| Net income | 46 | 8,240 | 388,001 |

| Item | Item Code | Other (#) | Other (\$) |
|---|-----------|-----------|------------|
| Canadian Forces personnel and police deduction | 47 | | |
| Security options deductions | 48 | | |
| Other payments deduction | 49 | 470 | 2,742 |
| Non-capital losses of other years | 50 | | |
| Net capital losses of other years | 51 | 110 | 169 |
| Capital gains deduction | 52 | | |
| Northern residents deductions | 53 | 140 | 733 |
| Additional deductions | 54 | 20 | 213 |
| Farming/fishing losses of prior years | 55 | | |
| Total deductions from net income | 56 | 740 | 4,182 |
| Taxable income assessed | 57 | 8,240 | 383,844 |
| Basic personal amount | 58 | 19,610 | 234,711 |
| Age amount | 59 | 730 | 4,378 |
| Spouse or common-law partner amount | 60 | 740 | 6,148 |
| Canada caregiver amount | 61 | 220 | 1,204 |
| Amount for an eligible dependant | 62 | 520 | 6,020 |
| Family caregiver amount for children under 18 years of age | 63 | 50 | 152 |
| CPP or QPP contributions through employment | 64 | 4,050 | 2,727 |
| CPP or QPP contributions on self-employment and other earnings | 65 | 200 | 77 |
| Employment insurance premiums | 66 | 3,570 | 987 |
| 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 | 70 | 210 |
| Canada employment amount | 71 | 3,780 | 4,072 |
| Home accessibility expenses | 72 | | |
| Home buyers' amount | 73 | 20 | 80 |
| Pension income amount | 74 | 1,710 | 3,224 |
| Disability amount | 75 | 950 | 8,018 |
| Disability amount transferred from a dependant | 76 | 160 | 1,662 |
| Interest paid on student loans | 77 | 30 | 15 |
| Tuition, education, and textbook amounts | 78 | 460 | 1,825 |
| Tuition, education, and textbook amounts transferred from a child | 79 | 150 | 485 |
| Amounts transferred from spouse or common-law partner | 80 | 470 | 2,875 |
| Medical expenses | 81 | 2,550 | 6,791 |
| Total tax credits on personal amounts | 82 | 19,610 | 42,853 |
| Allowable charitable donations and government gifts | 83 | 1,520 | 2,154 |
| Eligible cultural and ecological gifts | 84 | | |
| Total tax credit on donations and gifts | 85 | 1,510 | 604 |
| Total federal non-refundable tax credits | 86 | 19,610 | 43,458 |
| Federal dividend tax credit | 87 | 1,130 | 817 |
| Minimum tax carryover | 88 | 40 | 123 |
| Basic federal tax | 89 | 5,480 | 54,544 |
| Federal foreign tax credit | 90 | 420 | 214 |
| Federal political contribution tax credit | 91 | 30 | 9 |
| Investment tax credit | 92 | | |

| Item | Item Code | Other (#) | Other (\$) |
|---|------------------|------------------|-------------------|
| Labour-sponsored funds tax credit (provincially registered) | 93 | | |
| Alternative minimum tax payable | 94 | | |
| Net federal tax | 95 | 5,470 | 54,330 |
| CPP contributions on self-employment | 96 | 160 | 150 |
| Social Benefits repayment | 97 | 390 | 1,449 |
| Canada workers benefit (CWB) | 98 | 500 | 391 |
| Eligible educator school supply tax credit | 99 | | |
| Net provincial or territorial tax | 100 | 5,450 | 38,422 |
| Total tax payable | 101 | 5,780 | 94,351 |