

Income Statistics 2021 (2019 tax year)
Final Table 3 for Northwest Territories
All returns by major source of income (All items are in thousands of dollars)

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Number of taxable returns	1	22,010		18,680		10	
Number of non-taxable returns	2	10,330		4,530		10	
Total number of returns	3	32,330		23,210		20	
Employment income	4	25,940	1,666,316	23,120	1,627,003		
Commissions (from employment)	5	170	6,198				
Other employment income	6	910	9,325	730	8,275		
Old age security (OAS) pension	7	3,380	23,110	550	3,526		
CPP or QPP benefits	8	5,180	39,499	1,520	11,615		
Other pensions and superannuation	9	2,440	72,205	610	13,393		
Elected split-pension amount	10	720	9,434	260	2,154		
Employment insurance and other benefits	11	3,290	29,768	2,570	20,385		
Taxable amount of dividends from taxable Canadian corporations	12	2,280	45,638	1,430	7,506		
Interest and other investment income	13	4,320	7,459	2,990	3,099		
Net partnership income (limited or non-active partners only)	14	20	296				
Net rental income	15	1,330	4,468	950	1,850		
Taxable capital gains	16	1,460	12,611	960	3,169		
RRSP income	17	2,580	23,721	1,980	11,470		
Other income	18	3,120	34,680	2,100	12,855		
Net business income	19	1,770	30,202	710	2,296		
Net professional income	20	320	10,072	160	731		
Net commission income	21	110	565	80	51		
Net farming income	22	30	92	20	5		
Net fishing income	23	30	38			20	93
Workers' compensation benefits	24	670	7,941	490	3,559		
Social assistance payments	25	4,040	29,333				
Net federal supplements	26	1,380	8,849	70	170		
Total income assessed	27	30,990	2,072,315	23,210	1,742,112		
Registered pension plan (RPP) deduction	28	9,740	71,794	9,380	70,565		
RRSP/PRPP deduction	29	7,100	52,505	6,440	41,182		
Deduction for elected split-pension amount	30	720	9,500	230	2,922		
Annual union, professional, or like dues	31	10,140	10,812	9,540	10,597		
Child care expenses	32	1,330	7,847	1,210	7,299		
Business investment loss	33						
Moving expenses	34	390	1,421	370	1,347		
Support payments made	35	70	1,357	60	857		
Carrying charges and interest expenses	36	670	3,100	390	995		
Deduction for CPP or QPP contributions on self-employment and other earnings	37	1,260	1,083	400	48		
Deduction for CPP or QPP enhanced contributions on employment income	38	22,580	1,340	21,110	1,304		

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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						
Other employment expenses	41	460	2,635	430	2,504		
Clergy residence deduction	42	60	715				
Other deductions	43	860	2,597	620	967		
Total deductions before adjustments	44	24,750	166,823	21,670	141,326		
Social benefits repayment	45	870	2,730	550	1,669		
Net income	46	30,940	1,903,384	23,210	1,599,140		
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	5,050	46,123	1,380	6,543		
Non-capital losses of other years	50	20	331				
Net capital losses of other years	51	220	1,006	120	298		
Capital gains deduction	52	30	2,768				
Northern residents deductions	53	19,300	133,400	16,410	117,761		
Additional deductions	54	30	364	10	124		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	23,060	184,367	17,070	125,472		
Taxable income assessed	57	29,840	1,719,256	23,200	1,473,669		
Basic personal amount	58	32,330	389,482	23,210	279,504		
Age amount	59	3,110	19,544	400	1,813		
Spouse or common-law partner amount	60	1,750	15,682	1,340	11,894		
Canada caregiver amount	61	160	927	120	696		
Amount for an eligible dependant	62	1,970	23,283	1,340	15,732		
Family caregiver amount for children under 18 years of age	63	110	283				
CPP or QPP contributions through employment	64	24,280	45,147	21,970	43,834		
CPP or QPP contributions on self-employment and other earnings	65	1,260	1,083	400	48		
Employment insurance premiums	66	23,880	14,897	22,040	14,445		
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	220	651	200	600		
Canada employment amount	71	26,120	31,202	23,200	28,122		
Home accessibility expenses	72	10	65				
Home buyers' amount	73	220	980				
Pension income amount	74	2,890	5,578	830	1,584		
Disability amount	75	610	5,154	200	1,680		
Disability amount transferred from a dependant	76	280	3,388	210	2,561		

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Interest paid on student loans	77	570	508	550	492		
Tuition, education, and textbook amounts	78	2,240	13,422	2,110	12,627		
Tuition, education, and textbook amounts transferred from a child	79	230	922	200	811		
Amounts transferred from spouse or common-law partner	80	600	3,527	290	1,448		
Medical expenses	81	1,230	2,825	770	1,804		
Total tax credits on personal amounts	82	32,330	86,785	23,210	63,135		
Allowable charitable donations and government gifts	83	3,640	6,917	2,880	4,883		
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85	3,630	1,953	2,870	1,375		
Total federal non-refundable tax credits	86	32,330	88,737	23,210	64,510		
Federal dividend tax credit	87	2,220	5,096	1,460	886		
Minimum tax carryover	88	20	58				
Basic federal tax	89	21,730	236,671	18,660	207,958		
Federal foreign tax credit	90	1,020	324	690	168		
Federal political contribution tax credit	91	230	53	140	32		
Investment tax credit	92						
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94	20	165				
Net federal tax	95	21,720	236,295	18,650	207,756		
CPP contributions on self-employment	96	1,040	2,102	230	92		
Social Benefits repayment	97	870	2,730	550	1,669		
Canada workers benefit (CWB)	98	2,960	2,693	2,380	2,240		
Eligible educator school supply tax credit	99	110	10	110	10		
Net provincial or territorial tax	100	20,880	100,102	18,120	89,046		
Total tax payable	101	22,010	341,234	18,680	298,563		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	90		10		700	
Number of non-taxable returns	2	10		10		100	
Total number of returns	3	100		20		790	
Employment income	4					280	5,969
Commissions (from employment)	5						
Other employment income	6						
Old age security (OAS) pension	7	10	95			70	494
CPP or QPP benefits	8	20	200			110	781
Other pensions and superannuation	9					40	1,278
Elected split-pension amount	10						
Employment insurance and other benefits	11						
Taxable amount of dividends from taxable Canadian corporations	12						
Interest and other investment income	13					130	232
Net partnership income (limited or non-active partners only)	14						
Net rental income	15					50	170
Taxable capital gains	16	10	12				
RRSP income	17						
Other income	18					70	639
Net business income	19					780	26,875
Net professional income	20	100	8,476				
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24						
Social assistance payments	25					30	112
Net federal supplements	26						
Total income assessed	27	100	10,131			790	38,397
Registered pension plan (RPP) deduction	28						
RRSP/PRPP deduction	29	40	737			180	1,848
Deduction for elected split-pension amount	30					20	334
Annual union, professional, or like dues	31	10	8			80	48
Child care expenses	32					40	242
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36						
Deduction for CPP or QPP contributions on self-employment and other earnings	37	90	157			640	819
Deduction for CPP or QPP enhanced contributions on employment income	38					200	6
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Clergy residence deduction	42						
Other deductions	43						
Total deductions before adjustments	44	90	1,104			710	3,917
Social benefits repayment	45					20	109
Net income	46	100	9,091			760	34,731
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49					40	239
Non-capital losses of other years	50						
Net capital losses of other years	51						
Capital gains deduction	52						
Northern residents deductions	53	70	400			470	2,305
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56					490	2,638
Taxable income assessed	57	100	8,694			760	32,101
Basic personal amount	58	100	1,202			790	9,572
Age amount	59	10	67			70	406
Spouse or common-law partner amount	60					70	731
Canada caregiver amount	61						
Amount for an eligible dependant	62					20	276
Family caregiver amount for children under 18 years of age	63						
CPP or QPP contributions through employment	64					230	205
CPP or QPP contributions on self-employment and other earnings	65	90	157			640	819
Employment insurance premiums	66	10	5			200	68
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	20	22			280	313
Home accessibility expenses	72						
Home buyers' amount	73						
Pension income amount	74					60	120
Disability amount	75						
Disability amount transferred from a dependant	76						
Interest paid on student loans	77					10	10
Tuition, education, and textbook amounts	78						
Tuition, education, and textbook amounts transferred from a child	79						
Amounts transferred from spouse or common-law partner	80						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employment) (#)	Sales (self-employment) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Medical expenses	81					70	145
Total tax credits on personal amounts	82	100	309			790	1,946
Allowable charitable donations and government gifts	83	40	85			100	256
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85	40	25			100	72
Total federal non-refundable tax credits	86	100	334			790	2,017
Federal dividend tax credit	87						
Minimum tax carryover	88						
Basic federal tax	89	80	1,533			500	4,027
Federal foreign tax credit	90						
Federal political contribution tax credit	91	10	4				
Investment tax credit	92						
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94						
Net federal tax	95	80	1,523			500	4,007
CPP contributions on self-employment	96	80	305			620	1,591
Social Benefits repayment	97					20	109
Canada workers benefit (CWB)	98	20	19			170	198
Eligible educator school supply tax credit	99						
Net provincial or territorial tax	100	70	679			450	1,679
Total tax payable	101	90	2,524			700	7,391

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	370		1,460		350	
Number of non-taxable returns	2	150		1,410		2,660	
Total number of returns	3	520		2,880		3,010	
Employment income	4	210	10,212	820	8,213	1,210	6,106
Commissions (from employment)	5						
Other employment income	6						
Old age security (OAS) pension	7	80	513	2,080	14,715	520	3,382
CPP or QPP benefits	8	130	1,142	2,620	22,695	660	2,037
Other pensions and superannuation	9	80	1,838	1,610	53,718	30	161
Elected split-pension amount	10			380	6,350		
Employment insurance and other benefits	11	10	133	50	354	570	7,845
Taxable amount of dividends from taxable Canadian corporations	12	330	35,774	350	1,690	30	37
Interest and other investment income	13	300	2,474	640	1,267	120	78
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	180	2,049	90	326		
Taxable capital gains	16	160	8,141	220	698	30	10
RRSP income	17	40	565	200	1,942	60	138
Other income	18	130	583	410	1,785	80	227
Net business income	19	60	378	130	543		
Net professional income	20			30	204		
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24			50	479	120	3,768
Social assistance payments	25	10	29	690	2,245	2,400	23,919
Net federal supplements	26			760	3,383	520	5,182
Total income assessed	27	520	65,043	2,880	121,265	3,010	53,172
Registered pension plan (RPP) deduction	28	30	160	140	340		
RRSP/PRPP deduction	29	120	2,180	150	1,959		
Deduction for elected split-pension amount	30			410	5,518		
Annual union, professional, or like dues	31	60	22	180	41		
Child care expenses	32					40	128
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36	110	1,463	130	427		
Deduction for CPP or QPP contributions on self-employment and other earnings	37	30	20	50	17	30	2
Deduction for CPP or QPP enhanced contributions on employment income	38	170	8	280	6	530	5
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			60	699	110	155
Total deductions before adjustments	44	300	4,974	910	9,145	670	615

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	50	223	200	558		
Net income	46	510	59,870	2,870	111,608	3,000	52,530
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	20	77	1,010	6,107	2,570	32,869
Non-capital losses of other years	50						
Net capital losses of other years	51						
Capital gains deduction	52						
Northern residents deductions	53	310	1,798	1,390	7,879	380	1,551
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	330	4,942	2,060	14,318	2,750	34,428
Taxable income assessed	57	510	54,931	2,870	97,294	1,920	18,310
Basic personal amount	58	520	6,252	2,880	34,697	3,010	36,259
Age amount	59	50	227	2,000	12,841	520	3,854
Spouse or common-law partner amount	60			90	529	190	1,864
Canada caregiver amount	61						
Amount for an eligible dependant	62			40	423	420	4,980
Family caregiver amount for children under 18 years of age	63					10	25
CPP or QPP contributions through employment	64	190	267	480	235	1,050	243
CPP or QPP contributions on self-employment and other earnings	65	30	20	50	17	30	2
Employment insurance premiums	66	110	48	490	113	750	100
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	210	250	900	939	1,210	1,236
Home accessibility expenses	72						
Home buyers' amount	73						
Pension income amount	74	100	188	1,780	3,466	40	55
Disability amount	75			210	1,814	130	1,094
Disability amount transferred from a dependant	76			20	212	30	327
Interest paid on student loans	77						
Tuition, education, and textbook amounts	78					40	85
Tuition, education, and textbook amounts transferred from a child	79						
Amounts transferred from spouse or common-law partner	80			210	1,343	70	501
Medical expenses	81	50	151	270	577	20	24
Total tax credits on personal amounts	82	520	1,220	2,880	8,612	3,010	7,603
Allowable charitable donations and government gifts	83	110	441	440	1,110	20	19
Eligible cultural and ecological gifts	84						
Total tax credit on donations and gifts	85	110	130	440	311	20	5
Total federal non-refundable tax credits	86	520	1,350	2,880	8,923	3,010	7,608
Federal dividend tax credit	87	290	3,896	310	228		
Minimum tax carryover	88						
Basic federal tax	89	370	7,953	1,460	8,341	340	526

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Federal foreign tax credit	90			160	28		
Federal political contribution tax credit	91			50	12		
Investment tax credit	92						
Labour-sponsored funds tax credit (provincially registered)	93						
Alternative minimum tax payable	94	20	162				
Net federal tax	95	360	7,852	1,460	8,304	340	525
CPP contributions on self-employment	96	30	38	40	32	10	4
Social Benefits repayment	97	50	223	200	558		
Canada workers benefit (CWB)	98			30	13	300	167
Eligible educator school supply tax credit	99						
Net provincial or territorial tax	100	280	2,432	1,350	3,334		
Total tax payable	101	370	10,546	1,460	12,228	350	729

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	330	
Number of non-taxable returns	2	1,470	
Total number of returns	3	1,790	
Employment income	4	280	8,076
Commissions (from employment)	5		
Other employment income	6	10	189
Old age security (OAS) pension	7		
CPP or QPP benefits	8	120	962
Other pensions and superannuation	9	60	1,570
Elected split-pension amount	10		
Employment insurance and other benefits	11	60	600
Taxable amount of dividends from taxable Canadian corporations	12	60	251
Interest and other investment income	13	100	235
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	30	33
Taxable capital gains	16		
RRSP income	17	230	9,076
Other income	18	310	18,567
Net business income	19	30	-5
Net professional income	20		
Net commission income	21		
Net farming income	22		
Net fishing income	23		
Workers' compensation benefits	24		
Social assistance payments	25	40	203
Net federal supplements	26		
Total income assessed	27	460	40,825
Registered pension plan (RPP) deduction	28	70	390
RRSP/PRPP deduction	29	100	4,399
Deduction for elected split-pension amount	30		
Annual union, professional, or like dues	31	120	70
Child care expenses	32	10	72
Business investment loss	33		
Moving expenses	34		
Support payments made	35		
Carrying charges and interest expenses	36		
Deduction for CPP or QPP contributions on self-employment and other earnings	37		
Deduction for CPP or QPP enhanced contributions on employment income	38	280	11
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		
Total deductions before adjustments	44	360	5,660
Social benefits repayment	45	30	111
Net income	46	460	35,082

Item	Item Code	Other (#)	Other (\$)
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		
Capital gains deduction	52		
Northern residents deductions	53	260	1,614
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	280	1,982
Taxable income assessed	57	460	33,101
Basic personal amount	58	1,790	21,562
Age amount	59		
Spouse or common-law partner amount	60	40	418
Canada caregiver amount	61		
Amount for an eligible dependant	62	140	1,710
Family caregiver amount for children under 18 years of age	63		
CPP or QPP contributions through employment	64	340	341
CPP or QPP contributions on self-employment and other earnings	65		
Employment insurance premiums	66	270	114
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	280	307
Home accessibility expenses	72		
Home buyers' amount	73		
Pension income amount	74		
Disability amount	75	30	291
Disability amount transferred from a dependant	76	10	149
Interest paid on student loans	77		
Tuition, education, and textbook amounts	78		
Tuition, education, and textbook amounts transferred from a child	79		
Amounts transferred from spouse or common-law partner	80		
Medical expenses	81	50	81
Total tax credits on personal amounts	82	1,790	3,857
Allowable charitable donations and government gifts	83		
Eligible cultural and ecological gifts	84		
Total tax credit on donations and gifts	85		
Total federal non-refundable tax credits	86	1,790	3,891
Federal dividend tax credit	87	60	29
Minimum tax carryover	88		
Basic federal tax	89	330	6,180
Federal foreign tax credit	90		
Federal political contribution tax credit	91		
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	320	6,174
CPP contributions on self-employment	96		
Social Benefits repayment	97	30	111
Canada workers benefit (CWB)	98	50	37
Eligible educator school supply tax credit	99		
Net provincial or territorial tax	100	310	2,692
Total tax payable	101	330	8,981