

Income Statistics 2022 (2020 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	23,960		18,340		20	
Number of non-taxable returns	2	8,110		2,240		10	
Total number of returns	3	32,070		20,580		20	
Employment income	4	24,700	1,656,898	20,490	1,611,368		
Commissions (from employment)	5	160	5,267				
Other employment income	6	810	9,704	630	8,901		
Old age security (OAS) pension	7	3,560	24,877	530	3,581		
CPP or QPP benefits	8	5,350	42,350	1,390	11,440		
Other pensions and superannuation	9	2,570	78,468	600	14,190		
Elected split-pension amount	10	760	9,918	250	1,833		
Employment insurance and other benefits	11	5,090	51,172	3,570	31,741		
Taxable amount of dividends from taxable Canadian corporations	12	2,330	47,791	1,440	8,027		
Interest and other investment income	13	3,680	6,005	2,370	2,387		
Net partnership income (limited or non-active partners only)	14	20	122				
Net rental income	15	1,310	4,786	950	2,278		
Taxable capital gains	16	1,560	18,160	1,000	3,097		
RRSP income	17	2,310	21,943	1,720	9,413		
Other income	18	10,830	119,747	4,600	32,485		
Net business income	19	1,610	26,283	620	1,151		
Net professional income	20	350	10,095	160	947		
Net commission income	21	110	863	70	100		
Net farming income	22	40	19	20	-67		
Net fishing income	23	20	5				
Workers' compensation benefits	24	620	7,648	430	3,558		
Social assistance payments	25	4,370	36,091	440	1,962		
Net federal supplements	26	1,460	9,172	50	194		
Total income assessed	27	31,350	2,187,826	20,580	1,753,783		
Registered pension plan (RPP) deduction	28	9,840	73,988	9,500	72,904		
RRSP/PRPP deduction	29	7,060	56,197	6,410	46,752		
Deduction for elected split-pension amount	30	760	9,927	240	3,170		
Annual union, professional, or like dues	31	10,100	11,632	9,360	11,426		
Child care expenses	32	1,220	6,503	1,090	6,092		
Business investment loss	33						
Moving expenses	34	340	1,156	310	1,085		
Support payments made	35	70	1,240	50	774		
Carrying charges and interest expenses	36	700	2,900	390	1,148		
Deduction for CPP or QPP contributions on self-employment and other earnings	37	1,340	1,043	540	44		
Deduction for CPP or QPP enhanced contributions on employment income	38	21,590	2,667	19,150	2,586		

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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	20	214				
Other employment expenses	41	3,930	3,955	3,830	3,778		
Clergy residence deduction	42	60	724				
Other deductions	43	470	1,090	290	534		
Total deductions before adjustments	44	23,680	173,364	19,580	151,278	10	58
Social benefits repayment	45	1,230	3,854	750	2,384		
Net income	46	31,310	2,011,126	20,580	1,600,287		
Canadian Forces personnel and police deduction	47	10	167	10	167		
Security options deductions	48						
Other payments deduction	49	5,260	52,910	870	5,713		
Non-capital losses of other years	50	30	119				
Net capital losses of other years	51	240	637				
Capital gains deduction	52	20	1,904				
Northern residents deductions	53	19,830	125,316	15,370	102,712		
Additional deductions	54	30	398	10	96		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	23,300	181,561	15,640	109,262		
Taxable income assessed	57	30,810	1,829,732	20,580	1,491,026		
Basic personal amount	58	32,070	423,154	20,580	271,505		
Age amount	59	3,290	20,720	360	1,460		
Spouse or common-law partner amount	60	1,300	11,918	930	8,861		
Canada caregiver amount	61	160	895	110	631		
Amount for an eligible dependant	62	1,980	25,673	1,100	14,156		
Family caregiver amount for children under 18 years of age	63	130	325	100	252		
CPP or QPP contributions through employment	64	23,190	45,140	19,560	43,482		
CPP or QPP contributions on self-employment and other earnings	65	1,340	1,043	540	44		
Employment insurance premiums	66	22,700	14,344	19,720	13,787	10	6
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	240	729	220	654		
Canada employment amount	71	24,900	30,282	20,580	25,520		
Home accessibility expenses	72						
Home buyers' amount	73	240	1,074	230	1,019		
Digital news subscription expenses	74	160	30	110	20		
Pension income amount	75	3,050	5,857	830	1,573		
Disability amount	76	690	5,908	200	1,745		

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Disability amount transferred from a dependant	77	310	3,718	220	2,700		
Interest paid on student loans	78	530	199	500	176		
Tuition, education, and textbook amounts	79	2,640	14,986	2,190	13,220		
Tuition, education, and textbook amounts transferred from a child	80	200	834	180	739		
Amounts transferred from spouse or common-law partner	81	610	3,522	280	1,418		
Medical expenses	82	1,130	2,866	670	1,545		
Total tax credits on personal amounts	83	32,070	91,990	20,580	60,681		
Allowable charitable donations and government gifts	84	3,590	7,372	2,820	5,169		
Eligible cultural and ecological gifts	85						
Total tax credit on donations and gifts	86	3,580	2,094	2,810	1,468		
Total federal non-refundable tax credits	87	32,070	94,085	20,580	62,149		
Federal dividend tax credit	88	2,290	5,499	1,470	978		
Minimum tax carryover	89	30	150				
Basic federal tax	90	23,770	246,128	18,330	211,518		
Federal foreign tax credit	91	1,130	314	740	172		
Federal political contribution tax credit	92	230	51	150	35		
Investment tax credit	93						
Labour-sponsored funds tax credit (provincially registered)	94						
Alternative minimum tax payable	95	20	90				
Net federal tax	96	23,760	245,766	18,320	211,310		
CPP contributions on self-employment	97	880	1,971	170	83		
Social Benefits repayment	98	1,230	3,854	750	2,384		
Canada workers benefit (CWB)	99	1,350	947	880	704		
Canada Training Credit (CTC)	100	590	143	530	127		
Eligible educator school supply tax credit	101	140	12				
Net provincial or territorial tax	102	22,930	105,055	18,060	91,690		
Total tax payable	103	23,960	356,651	18,340	305,466		

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	90		10		580	
Number of non-taxable returns	2	10				90	
Total number of returns	3	100		10		670	
Employment income	4					220	5,748
Commissions (from employment)	5						
Other employment income	6						
Old age security (OAS) pension	7					60	419
CPP or QPP benefits	8	10	146			100	768
Other pensions and superannuation	9					40	1,115
Elected split-pension amount	10						
Employment insurance and other benefits	11					40	293
Taxable amount of dividends from taxable Canadian corporations	12	20	28				
Interest and other investment income	13					110	167
Net partnership income (limited or non-active partners only)	14						
Net rental income	15					40	191
Taxable capital gains	16						
RRSP income	17						
Other income	18	40	362			350	3,122
Net business income	19					650	24,169
Net professional income	20	100	8,238				
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24						
Social assistance payments	25					10	52
Net federal supplements	26						
Total income assessed	27	100	10,086			670	37,767
Registered pension plan (RPP) deduction	28					40	209
RRSP/PRPP deduction	29	40	740			160	1,587
Deduction for elected split-pension amount	30					20	282
Annual union, professional, or like dues	31					70	43
Child care expenses	32					30	138
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	80	174			520	759
Deduction for CPP or QPP enhanced contributions on employment income	38					150	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						

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other deductions	43						
Total deductions before adjustments	44	90	1,155	10	40	570	3,221
Social benefits repayment	45						
Net income	46	100	9,005			650	34,607
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	70	389			420	2,258
Additional deductions	54						
Farming/fishing losses of prior years	55						
Total deductions from net income	56	70	417			430	2,598
Taxable income assessed	57	100	8,588			650	32,063
Basic personal amount	58	100	1,293			670	8,821
Age amount	59	10	63			60	363
Spouse or common-law partner amount	60						
Canada caregiver amount	61						
Amount for an eligible dependant	62						
Family caregiver amount for children under 18 years of age	63						
CPP or QPP contributions through employment	64					170	192
CPP or QPP contributions on self-employment and other earnings	65	80	174			520	759
Employment insurance premiums	66					150	60
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	30	29			230	255
Home accessibility expenses	72						
Home buyers' amount	73						
Digital news subscription expenses	74						
Pension income amount	75					60	107
Disability amount	76						
Disability amount transferred from a dependant	77						
Interest paid on student loans	78						
Tuition, education, and textbook amounts	79	10	225			20	94
Tuition, education, and textbook amounts transferred from a child	80						
Amounts transferred from spouse or common-law partner	81						
Medical expenses	82					50	91

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Total tax credits on personal amounts	83	100	300			670	1,746
Allowable charitable donations and government gifts	84					90	250
Eligible cultural and ecological gifts	85						
Total tax credit on donations and gifts	86	30	24			90	71
Total federal non-refundable tax credits	87	100	324			670	1,817
Federal dividend tax credit	88						
Minimum tax carryover	89						
Basic federal tax	90	80	1,508			490	4,168
Federal foreign tax credit	91						
Federal political contribution tax credit	92					10	1
Investment tax credit	93						
Labour-sponsored funds tax credit (provincially registered)	94						
Alternative minimum tax payable	95						
Net federal tax	96	80	1,502			490	4,153
CPP contributions on self-employment	97	80	330			490	1,435
Social Benefits repayment	98						
Canada workers benefit (CWB)	99					80	69
Canada Training Credit (CTC)	100						
Eligible educator school supply tax credit	101						
Net provincial or territorial tax	102	70	703			450	1,783
Total tax payable	103	90	2,548			580	7,493

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	330		1,570		800	
Number of non-taxable returns	2	140		1,300		1,950	
Total number of returns	3	470		2,870		2,750	
Employment income	4	180	8,968	670	7,399	1,160	8,115
Commissions (from employment)	5						
Other employment income	6			100	385		
Old age security (OAS) pension	7	90	590	2,170	15,628	530	3,499
CPP or QPP benefits	8	120	1,165	2,610	24,099	690	2,236
Other pensions and superannuation	9	80	2,167	1,730	58,976	40	104
Elected split-pension amount	10			400	6,976		
Employment insurance and other benefits	11	30	313	60	670	970	15,240
Taxable amount of dividends from taxable Canadian corporations	12	300	37,076	380	1,819	20	36
Interest and other investment income	13	290	2,031	620	1,120	110	78
Net partnership income (limited or non-active partners only)	14						
Net rental income	15	180	1,986	90	217		
Taxable capital gains	16	160	13,219	230	1,032		
RRSP income	17	40	490	190	1,780	60	216
Other income	18	190	1,384	770	4,861	1,080	8,134
Net business income	19	30	178			40	18
Net professional income	20			30	209		
Net commission income	21						
Net farming income	22						
Net fishing income	23						
Workers' compensation benefits	24					110	3,113
Social assistance payments	25			740	2,625	1,840	22,703
Net federal supplements	26			770	3,360	520	4,910
Total income assessed	27	470	70,826	2,870	132,337	2,750	68,577
Registered pension plan (RPP) deduction	28	20	133	140	410		
RRSP/PRPP deduction	29	120	1,979	150	1,911		
Deduction for elected split-pension amount	30			440	5,703		
Annual union, professional, or like dues	31	40	25	150	44	170	22
Child care expenses	32					40	90
Business investment loss	33						
Moving expenses	34						
Support payments made	35						
Carrying charges and interest expenses	36	100	1,086	140	480		
Deduction for CPP or QPP contributions on self-employment and other earnings	37	20	12	50	18	30	2
Deduction for CPP or QPP enhanced contributions on employment income	38	140	14	260	11	720	14
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	39						
Exploration and development expenses	40						
Other employment expenses	41	20	8	20	87		
Clergy residence deduction	42						
Other deductions	43					50	42
Total deductions before adjustments	44	280	3,881	920	9,135	820	453

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Social benefits repayment	45	50	278	250	715	50	91
Net income	46	460	66,688	2,870	122,504	2,750	68,052
Canadian Forces personnel and police deduction	47						
Security options deductions	48						
Other payments deduction	49	20	150	1,000	6,511	1,980	30,726
Non-capital losses of other years	50						
Net capital losses of other years	51			50	70		
Capital gains deduction	52						
Northern residents deductions	53	290	1,646	1,500	8,446	690	3,129
Additional deductions	54			20	277		
Farming/fishing losses of prior years	55						
Total deductions from net income	56	300	3,821	2,130	15,304	2,370	33,872
Taxable income assessed	57	460	62,871	2,860	107,200	2,260	34,282
Basic personal amount	58	470	6,103	2,870	37,937	2,750	36,379
Age amount	59			2,100	13,395	540	3,997
Spouse or common-law partner amount	60			90	453	130	1,140
Canada caregiver amount	61			20	113		
Amount for an eligible dependant	62			30	342	290	3,822
Family caregiver amount for children under 18 years of age	63						
CPP or QPP contributions through employment	64	160	236	380	223	1,040	343
CPP or QPP contributions on self-employment and other earnings	65	20	12	50	18	30	2
Employment insurance premiums	66	90	43	380	95	880	124
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	180	216	740	774	1,160	1,301
Home accessibility expenses	72						
Home buyers' amount	73						
Digital news subscription expenses	74			30	5		
Pension income amount	75	90	181	1,900	3,701	50	71
Disability amount	76			220	1,849	160	1,377
Disability amount transferred from a dependant	77			20	198	20	248
Interest paid on student loans	78						
Tuition, education, and textbook amounts	79			10	17	110	345
Tuition, education, and textbook amounts transferred from a child	80						
Amounts transferred from spouse or common-law partner	81			210	1,335	70	484
Medical expenses	82			260	462	40	63
Total tax credits on personal amounts	83	470	1,216	2,870	9,148	2,750	7,469
Allowable charitable donations and government gifts	84	90	479	450	1,217	30	31
Eligible cultural and ecological gifts	85						
Total tax credit on donations and gifts	86	90	143	450	342		
Total federal non-refundable tax credits	87	470	1,359	2,870	9,489	2,750	7,477
Federal dividend tax credit	88	260	4,175	340	245		
Minimum tax carryover	89	10	89				

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Basic federal tax	90	330	10,266	1,560	9,357	780	1,207
Federal foreign tax credit	91	110	93				
Federal political contribution tax credit	92			40	10		
Investment tax credit	93						
Labour-sponsored funds tax credit (provincially registered)	94						
Alternative minimum tax payable	95	20	88				
Net federal tax	96	330	10,163	1,560	9,319	780	1,209
CPP contributions on self-employment	97	20	22	40	33		
Social Benefits repayment	98	50	278	250	715	50	91
Canada workers benefit (CWB)	99					140	57
Canada Training Credit (CTC)	100						
Eligible educator school supply tax credit	101						
Net provincial or territorial tax	102	280	3,300	1,500	3,839	680	429
Total tax payable	103	330	13,762	1,570	13,906	800	1,734

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	2,210	
Number of non-taxable returns	2	2,380	
Total number of returns	3	4,590	
Employment income	4	1,950	14,590
Commissions (from employment)	5		
Other employment income	6	30	188
Old age security (OAS) pension	7	160	1,014
CPP or QPP benefits	8	420	2,421
Other pensions and superannuation	9	70	1,642
Elected split-pension amount	10	40	235
Employment insurance and other benefits	11	410	2,752
Taxable amount of dividends from taxable Canadian corporations	12		
Interest and other investment income	13	150	185
Net partnership income (limited or non-active partners only)	14		
Net rental income	15	30	80
Taxable capital gains	16	100	214
RRSP income	17	250	9,711
Other income	18	3,790	69,257
Net business income	19	130	307
Net professional income	20	30	29
Net commission income	21		
Net farming income	22		
Net fishing income	23		
Workers' compensation benefits	24		
Social assistance payments	25	1,330	8,693
Net federal supplements	26	100	587
Total income assessed	27	3,880	112,842
Registered pension plan (RPP) deduction	28	100	256
RRSP/PRPP deduction	29	120	3,034
Deduction for elected split-pension amount	30	30	393
Annual union, professional, or like dues	31	290	62
Child care expenses	32	30	83
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	80	13
Deduction for CPP or QPP enhanced contributions on employment income	38	1,160	29
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	50	44
Total deductions before adjustments	44	1,400	4,144
Social benefits repayment	45	100	252
Net income	46	3,880	108,475

Item	Item Code	Other (#)	Other (\$)
Canadian Forces personnel and police deduction	47		
Security options deductions	48		
Other payments deduction	49	1,370	9,487
Non-capital losses of other years	50	10	5
Net capital losses of other years	51		
Capital gains deduction	52		
Northern residents deductions	53	1,470	6,645
Additional deductions	54		
Farming/fishing losses of prior years	55		
Total deductions from net income	56	2,330	16,182
Taxable income assessed	57	3,880	92,293
Basic personal amount	58	4,590	60,680
Age amount	59	160	1,109
Spouse or common-law partner amount	60	90	791
Canada caregiver amount	61	10	63
Amount for an eligible dependant	62	540	7,096
Family caregiver amount for children under 18 years of age	63	10	27
CPP or QPP contributions through employment	64	1,860	640
CPP or QPP contributions on self-employment and other earnings	65	80	13
Employment insurance premiums	66	1,450	223
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	1,960	2,176
Home accessibility expenses	72		
Home buyers' amount	73		
Digital news subscription expenses	74		
Pension income amount	75	110	189
Disability amount	76	80	715
Disability amount transferred from a dependant	77	40	448
Interest paid on student loans	78		
Tuition, education, and textbook amounts	79	280	1,017
Tuition, education, and textbook amounts transferred from a child	80		
Amounts transferred from spouse or common-law partner	81	40	197
Medical expenses	82	70	157
Total tax credits on personal amounts	83	4,590	11,338
Allowable charitable donations and government gifts	84	70	119
Eligible cultural and ecological gifts	85		
Total tax credit on donations and gifts	86	70	33
Total federal non-refundable tax credits	87	4,590	11,371
Federal dividend tax credit	88	120	48
Minimum tax carryover	89		
Basic federal tax	90	2,180	7,921
Federal foreign tax credit	91	60	3
Federal political contribution tax credit	92		

Item	Item Code	Other (#)	Other (\$)
Investment tax credit	93		
Labour-sponsored funds tax credit (provincially registered)	94		
Alternative minimum tax payable	95		
Net federal tax	96	2,190	7,926
CPP contributions on self-employment	97	60	25
Social Benefits repayment	98	100	252
Canada workers benefit (CWB)	99	230	103
Canada Training Credit (CTC)	100	30	8
Eligible educator school supply tax credit	101		
Net provincial or territorial tax	102	1,870	3,232
Total tax payable	103	2,210	11,435