

**Income Statistics 2022 (2020 tax year)**  
**Final Table 3 for Prince Edward Island**  
**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         | 97,010          |                  | 57,930         |                 | 2,220                   |                          |
| Number of non-taxable returns  | 2         | 28,850          |                  | 6,290          |                 | 300                     |                          |
| Total number of returns  | 3         | 125,860         |                  | 64,220         |                 | 2,530                   |                          |
| Employment income  | 4         | 80,800          | 3,232,859        | 63,550         | 3,040,602       | 700                     | 11,359                   |
| Commissions (from employment)  | 5         | 1,540           | 37,311           |                |                 |                         |                          |
| Other employment income  | 6         | 5,730           | 46,071           | 3,380          | 39,052          |                         |                          |
| Old age security (OAS) pension   | 7         | 32,010          | 223,893          | 2,360          | 15,266          | 470                     | 3,271                    |
| CPP or QPP benefits  | 8         | 42,290          | 306,866          | 6,310          | 42,050          | 650                     | 4,001                    |
| Other pensions and superannuation  | 9         | 22,570          | 498,457          | 1,810          | 31,160          |                         |                          |
| Elected split-pension amount   | 10        | 7,120           | 76,774           | 1,100          | 6,677           |                         |                          |
| Employment insurance and other benefits                                      | 11        | 33,500          | 367,067          | 19,670         | 165,138         | 1,750                   | 33,861                   |
| Taxable amount of dividends from taxable Canadian corporations               | 12        | 13,410          | 193,500          | 4,420          | 36,409          |                         |                          |
| Interest and other investment income   | 13        | 20,790          | 40,737           | 6,370          | 7,592           | 950                     | 1,117                    |
| Net partnership income (limited or non-active partners only)                 | 14        | 40              | 327              |                |                 |                         |                          |
| Net rental income  | 15        | 4,710           | 15,824           | 1,960          | 2,404           | 120                     | 486                      |
| Taxable capital gains  | 16        | 8,640           | 139,529          | 2,520          | 10,332          | 320                     | 6,994                    |
| RRSP income  | 17        | 6,730           | 57,969           | 3,350          | 13,773          |                         |                          |
| Other income   | 18        | 34,100          | 251,240          | 13,770         | 58,590          | 1,380                   | 15,697                   |
| Net business income  | 19        | 7,820           | 90,417           | 2,270          | 2,849           | 130                     | 829                      |
| Net professional income  | 20        | 1,140           | 34,333           | 440            | 5,091           |                         |                          |
| Net commission income  | 21        | 900             | 12,475           | 440            | 755             | 20                      | 42                       |
| Net farming income   | 22        | 1,710           | 4,037            | 390            | -1,483          | 800                     | 7,591                    |
| Net fishing income   | 23        | 2,870           | 59,648           | 300            | 250             | 1,710                   | 57,921                   |
| Workers' compensation benefits   | 24        | 2,370           | 21,908           | 1,030          | 4,267           | 10                      | 99                       |
| Social assistance payments   | 25        | 5,350           | 47,052           |                |                 |                         |                          |
| Net federal supplements  | 26        | 12,430          | 59,305           | 300            | 508             |                         |                          |
| Total income assessed  | 27        | 123,420         | 5,820,274        | 64,220         | 3,519,837       | 2,520                   | 149,845                  |
| Registered pension plan (RPP) deduction                                      | 28        | 22,710          | 102,582          | 21,170         | 99,999          |                         |                          |
| RRSP/PRPP deduction  | 29        | 21,400          | 154,789          | 17,180         | 103,810         | 500                     | 5,728                    |
| Deduction for elected split-pension amount                                   | 30        | 7,120           | 76,776           | 880            | 8,619           |                         |                          |
| Annual union, professional, or like dues                                     | 31        | 25,640          | 16,989           | 22,230         | 16,181          |                         |                          |
| Child care expenses  | 32        | 4,970           | 16,463           | 3,820          | 13,382          |                         |                          |
| Business investment loss   | 33        | 20              | 355              |                |                 |                         |                          |
| Moving expenses  | 34        | 840             | 4,363            | 680            | 3,547           |                         |                          |
| Support payments made  | 35        | 190             | 2,589            | 110            | 1,306           |                         |                          |
| Carrying charges and interest expenses                                       | 36        | 5,160           | 16,786           | 1,560          | 3,136           |                         |                          |
| Deduction for CPP or QPP contributions on self-employment and other earnings | 37        | 8,040           | 6,958            | 2,300          | 243             | 1,650                   | 2,509                    |
| Deduction for CPP or QPP enhanced contributions on employment income         | 38        | 69,880          | 6,838            | 58,590         | 6,490           | 440                     | 26                       |

**Income Statistics 2022 (2020 tax year)**  
**Final Table 3 for Prince Edward Island**  
**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        | 30              | 440              |                |                 |                         |                          |
| Other employment expenses  | 41        | 13,350          | 14,551           | 12,680         | 13,665          |                         |                          |
| Clergy residence deduction   | 42        | 160             | 1,902            | 140            | 1,776           |                         |                          |
| Other deductions   | 43        | 2,510           | 7,932            | 1,170          | 1,429           |                         |                          |
| Total deductions before adjustments  | 44        | 86,580          | 430,372          | 60,390         | 273,879         | 1,960                   | 9,948                    |
| Social benefits repayment  | 45        | 3,090           | 10,482           | 850            | 2,042           |                         |                          |
| Net income   | 46        | 123,110         | 5,385,344        | 64,200         | 3,244,005       | 2,440                   | 139,035                  |
| Canadian Forces personnel and police deduction   | 47        |                 |                  |                |                 |                         |                          |
| Security options deductions  | 48        | 40              | 724              |                |                 |                         |                          |
| Other payments deduction   | 49        | 18,540          | 128,214          | 1,730          | 6,735           |                         |                          |
| Non-capital losses of other years  | 50        | 210             | 1,464            | 50             | 388             |                         |                          |
| Net capital losses of other years  | 51        | 1,280           | 4,423            | 370            | 583             | 40                      | 143                      |
| Capital gains deduction  | 52        | 420             | 51,785           | 40             | 1,118           | 60                      | 2,950                    |
| Northern residents deductions  | 53        | 70              | 235              |                |                 |                         |                          |
| Additional deductions  | 54        | 880             | 4,690            | 80             | 597             |                         |                          |
| Farming/fishing losses of prior years  | 55        | 100             | 1,126            | 20             | 286             | 60                      | 639                      |
| Total deductions from net income   | 56        | 21,100          | 192,862          | 2,370          | 10,744          | 280                     | 4,450                    |
| Taxable income assessed  | 57        | 121,510         | 5,193,036        | 64,200         | 3,233,261       | 2,440                   | 134,695                  |
| Basic personal amount  | 58        | 125,860         | 1,660,550        | 64,210         | 847,590         | 2,530                   | 33,377                   |
| Age amount   | 59        | 31,470          | 214,126          | 2,290          | 11,746          | 430                     | 2,491                    |
| Spouse or common-law partner amount  | 60        | 6,190           | 48,359           | 3,460          | 30,322          | 170                     | 1,213                    |
| Canada caregiver amount  | 61        | 2,030           | 10,315           | 990            | 5,047           |                         |                          |
| Amount for an eligible dependant   | 62        | 4,590           | 57,473           | 2,830          | 35,360          | 40                      | 509                      |
| Family caregiver amount for children under 18 years of age                                 | 63        | 730             | 1,862            | 520            | 1,302           | 20                      | 48                       |
| CPP or QPP contributions through employment  | 64        | 75,230          | 118,207          | 60,630         | 111,143         | 490                     | 459                      |
| CPP or QPP contributions on self-employment and other earnings                             | 65        | 8,040           | 6,958            | 2,300          | 243             | 1,650                   | 2,509                    |
| Employment insurance premiums  | 66        | 75,790          | 39,494           | 60,440         | 35,919          | 1,850                   | 1,147                    |
| 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        | 930             | 2,778            | 660            | 1,971           | 90                      | 273                      |
| Canada employment amount   | 71        | 83,020          | 100,696          | 64,180         | 79,678          | 720                     | 734                      |
| Home accessibility expenses  | 72        | 90              | 415              | 40             | 200             |                         |                          |
| Home buyers' amount  | 73        | 960             | 4,216            | 850            | 3,720           |                         |                          |
| Digital news subscription expenses   | 74        | 1,060           | 237              | 380            | 84              |                         |                          |
| Pension income amount  | 75        | 26,310          | 50,410           | 2,780          | 5,218           |                         |                          |
| Disability amount  | 76        | 7,540           | 64,759           | 1,580          | 13,596          |                         |                          |

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**Final Table 3 for Prince Edward Island**  
**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 (\$) |
|---|-----------|-----------------|------------------|----------------|-----------------|-------------------------|--------------------------|
| Disability amount transferred from a dependant                    | 77        | 1,840           | 21,084           | 1,190          | 14,041          | 40                      | 426                      |
| Interest paid on student loans                                    | 78        | 3,040           | 864              | 2,670          | 735             | 10                      | 2                        |
| Tuition, education, and textbook amounts                          | 79        | 10,960          | 72,329           | 7,960          | 56,347          |                         |                          |
| Tuition, education, and textbook amounts transferred from a child | 80        | 1,440           | 5,966            | 1,120          | 4,686           |                         |                          |
| Amounts transferred from spouse or common-law partner             | 81        | 6,230           | 41,514           | 1,450          | 9,911           |                         |                          |
| Medical expenses  | 82        | 28,790          | 78,039           | 11,510         | 18,752          |                         |                          |
| Total tax credits on personal amounts                             | 83        | 125,860         | 390,105          | 64,220         | 193,143         | 2,530                   | 7,068                    |
| Allowable charitable donations and government gifts               | 84        | 22,690          | 37,332           | 11,060         | 13,774          | 640                     | 961                      |
| Eligible cultural and ecological gifts                            | 85        | 30              | 86               |                |                 |                         |                          |
| Total tax credit on donations and gifts                           | 86        | 22,570          | 10,558           | 10,980         | 3,843           | 640                     | 268                      |
| Total federal non-refundable tax credits                          | 87        | 125,860         | 400,663          | 64,220         | 196,986         | 2,530                   | 7,336                    |
| Federal dividend tax credit                                       | 88        | 11,630          | 20,812           | 4,410          | 4,240           |                         |                          |
| Minimum tax carryover   | 89        | 410             | 1,537            | 100            | 415             | 60                      | 334                      |
| Basic federal tax   | 90        | 87,110          | 505,433          | 55,240         | 349,724         | 2,010                   | 16,421                   |
| Federal foreign tax credit  | 91        | 4,490           | 2,530            | 1,440          | 1,548           | 110                     | 23                       |
| Federal political contribution tax credit                         | 92        | 770             | 143              | 290            | 53              |                         |                          |
| Investment tax credit   | 93        | 890             | 1,929            | 90             | 202             | 700                     | 1,551                    |
| Labour-sponsored funds tax credit (provincially registered)       | 94        |                 |                  |                |                 |                         |                          |
| Alternative minimum tax payable                                   | 95        | 200             | 2,542            |                |                 |                         |                          |
| Net federal tax   | 96        | 87,010          | 500,979          | 55,210         | 347,971         | 1,970                   | 14,845                   |
| CPP contributions on self-employment                              | 97        | 6,570           | 13,145           | 1,200          | 455             | 1,620                   | 4,742                    |
| Social Benefits repayment   | 98        | 3,090           | 10,482           | 850            | 2,042           |                         |                          |
| Canada workers benefit (CWB)                                      | 99        | 5,650           | 3,883            | 3,560          | 2,572           | 120                     | 123                      |
| Canada Training Credit (CTC)                                      | 100       | 1,270           | 308              | 930            | 225             |                         |                          |
| Eligible educator school supply tax credit                        | 101       | 540             | 42               | 520            | 41              |                         |                          |
| Net provincial or territorial tax                                 | 102       | 95,970          | 427,784          | 57,700         | 291,510         | 2,100                   | 12,448                   |
| Total tax payable   | 103       | 97,010          | 952,404          | 57,930         | 641,979         | 2,220                   | 34,751                   |

| Item   | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employed) (#) | Sales (self-employed) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|--|-----------|-------------------------|--------------------------|---------------------------|----------------------------|----------------------------------|-----------------------------------|
| Number of taxable returns  | 1         | 330                     |                          | 170                       |                            | 2,890                            |                                   |
| Number of non-taxable returns  | 2         | 30                      |                          | 20                        |                            | 460                              |                                   |
| Total number of returns  | 3         | 360                     |                          | 190                       |                            | 3,340                            |                                   |
| Employment income  | 4         | 90                      | 1,936                    | 40                        | 613                        | 800                              | 14,409                            |
| Commissions (from employment)  | 5         |                         |                          |                           |                            | 20                               | 164                               |
| Other employment income  | 6         |                         |                          |                           |                            | 100                              | 174                               |
| Old age security (OAS) pension   | 7         |                         |                          |                           |                            | 400                              | 2,755                             |
| CPP or QPP benefits  | 8         | 70                      | 627                      | 40                        | 352                        | 650                              | 4,160                             |
| Other pensions and superannuation  | 9         |                         |                          |                           |                            | 210                              | 3,191                             |
| Elected split-pension amount   | 10        |                         |                          |                           |                            | 120                              | 937                               |
| Employment insurance and other benefits  | 11        |                         |                          |                           |                            | 290                              | 2,866                             |
| Taxable amount of dividends from taxable Canadian corporations                             | 12        | 70                      | 1,131                    | 40                        | 349                        | 280                              | 1,590                             |
| Interest and other investment income   | 13        |                         |                          |                           |                            | 560                              | 976                               |
| Net partnership income (limited or non-active partners only)                               | 14        |                         |                          |                           |                            |                                  |                                   |
| Net rental income  | 15        |                         |                          |                           |                            | 240                              | -142                              |
| Taxable capital gains  | 16        | 50                      | 397                      |                           |                            | 240                              | 2,068                             |
| RRSP income  | 17        |                         |                          |                           |                            | 170                              | 880                               |
| Other income   | 18        | 160                     | 1,030                    | 110                       | 661                        | 1,810                            | 13,299                            |
| Net business income  | 19        |                         |                          |                           |                            | 3,280                            | 83,184                            |
| Net professional income  | 20        | 360                     | 27,020                   |                           |                            | 20                               | 166                               |
| Net commission income  | 21        |                         |                          | 190                       | 10,856                     | 30                               | 147                               |
| Net farming income   | 22        |                         |                          |                           |                            | 60                               | -429                              |
| Net fishing income   | 23        |                         |                          |                           |                            | 40                               | 230                               |
| Workers' compensation benefits   | 24        |                         |                          |                           |                            | 20                               | 183                               |
| Social assistance payments   | 25        |                         |                          |                           |                            |                                  |                                   |
| Net federal supplements  | 26        |                         |                          |                           |                            | 150                              | 570                               |
| Total income assessed  | 27        | 360                     | 34,240                   | 190                       | 13,805                     | 3,330                            | 131,562                           |
| Registered pension plan (RPP) deduction  | 28        | 10                      | 45                       |                           |                            | 100                              | 283                               |
| RRSP/PRPP deduction  | 29        | 140                     | 2,196                    | 60                        | 1,278                      | 650                              | 4,952                             |
| Deduction for elected split-pension amount   | 30        |                         |                          |                           |                            | 90                               | 795                               |
| Annual union, professional, or like dues   | 31        | 20                      | 15                       |                           |                            | 190                              | 69                                |
| Child care expenses  | 32        | 20                      | 112                      |                           |                            | 180                              | 501                               |
| Business investment loss   | 33        |                         |                          |                           |                            |                                  |                                   |
| Moving expenses  | 34        | 10                      | 111                      |                           |                            |                                  |                                   |
| Support payments made  | 35        |                         |                          |                           |                            |                                  |                                   |
| Carrying charges and interest expenses   | 36        | 30                      | 148                      |                           |                            | 90                               | 251                               |
| Deduction for CPP or QPP contributions on self-employment and other earnings               | 37        | 280                     | 493                      | 140                       | 274                        | 2,470                            | 3,079                             |
| Deduction for CPP or QPP enhanced contributions on employment income                       | 38        | 60                      | 3                        | 30                        | 1                          | 580                              | 31                                |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39        |                         |                          |                           |                            |                                  |                                   |
| Exploration and development expenses   | 40        |                         |                          |                           |                            |                                  |                                   |
| Other employment expenses  | 41        |                         |                          |                           |                            | 60                               | 110                               |
| 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        | 310                     | 3,497                    | 160                       | 1,827                      | 2,740                            | 10,405                            |
| Social benefits repayment   | 45        | 20                      | 77                       |                           |                            | 90                               | 311                               |
| Net income  | 46        | 350                     | 30,745                   | 180                       | 12,005                     | 3,230                            | 123,902                           |
| Canadian Forces personnel and police deduction                      | 47        |                         |                          |                           |                            |                                  |                                   |
| Security options deductions   | 48        |                         |                          |                           |                            |                                  |                                   |
| Other payments deduction  | 49        |                         |                          |                           |                            | 180                              | 796                               |
| Non-capital losses of other years                                   | 50        |                         |                          |                           |                            | 70                               | 540                               |
| Net capital losses of other years                                   | 51        |                         |                          |                           |                            | 30                               | 62                                |
| Capital gains deduction   | 52        |                         |                          |                           |                            |                                  |                                   |
| Northern residents deductions                                       | 53        |                         |                          |                           |                            |                                  |                                   |
| Additional deductions   | 54        |                         |                          |                           |                            |                                  |                                   |
| Farming/fishing losses of prior years                               | 55        |                         |                          |                           |                            |                                  |                                   |
| Total deductions from net income                                    | 56        | 20                      | 67                       | 10                        | 41                         | 280                              | 1,734                             |
| Taxable income assessed   | 57        | 350                     | 30,679                   | 180                       | 11,974                     | 3,220                            | 122,205                           |
| Basic personal amount   | 58        | 360                     | 4,720                    | 190                       | 2,455                      | 3,340                            | 44,136                            |
| Age amount  | 59        | 50                      | 242                      | 20                        | 123                        | 380                              | 2,559                             |
| Spouse or common-law partner amount                                 | 60        | 20                      | 193                      | 10                        | 75                         | 250                              | 1,938                             |
| Canada caregiver amount   | 61        |                         |                          |                           |                            | 50                               | 253                               |
| Amount for an eligible dependant                                    | 62        |                         |                          |                           |                            | 110                              | 1,415                             |
| Family caregiver amount for children under 18 years of age          | 63        |                         |                          |                           |                            |                                  |                                   |
| CPP or QPP contributions through employment                         | 64        | 70                      | 56                       | 30                        | 24                         | 630                              | 544                               |
| CPP or QPP contributions on self-employment and other earnings      | 65        | 280                     | 493                      | 140                       | 274                        | 2,470                            | 3,079                             |
| Employment insurance premiums                                       | 66        | 60                      | 15                       | 30                        | 9                          | 600                              | 178                               |
| 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        |                         |                          |                           |                            | 30                               | 102                               |
| Canada employment amount  | 71        | 100                     | 106                      | 50                        | 54                         | 860                              | 976                               |
| Home accessibility expenses   | 72        |                         |                          |                           |                            |                                  |                                   |
| Home buyers' amount   | 73        |                         |                          |                           |                            | 20                               | 78                                |
| Digital news subscription expenses                                  | 74        |                         |                          |                           |                            | 20                               | 3                                 |
| Pension income amount   | 75        | 50                      | 93                       |                           |                            | 310                              | 559                               |
| Disability amount   | 76        |                         |                          | 10                        | 86                         | 80                               | 678                               |
| Disability amount transferred from a dependant                      | 77        |                         |                          |                           |                            | 60                               | 735                               |
| Interest paid on student loans                                      | 78        | 10                      | 4                        |                           |                            | 60                               | 25                                |
| Tuition, education, and textbook amounts                            | 79        |                         |                          |                           |                            | 120                              | 739                               |
| Tuition, education, and textbook amounts transferred from a child   | 80        |                         |                          |                           |                            | 50                               | 218                               |
| Amounts transferred from spouse or common-law partner               | 81        | 10                      | 48                       |                           |                            | 140                              | 933                               |
| Medical expenses  | 82        | 80                      | 204                      |                           |                            | 910                              | 1,816                             |

| Item  | Item Code | Professional Income (#) | Professional Income (\$) | Sales (self-employed) (#) | Sales (self-employed) (\$) | Proprietorship/ Partnerships (#) | Proprietorship/ Partnerships (\$) |
|---|-----------|-------------------------|--------------------------|---------------------------|----------------------------|----------------------------------|-----------------------------------|
| Total tax credits on personal amounts                       | 83        | 360                     | 1,037                    | 190                       | 539                        | 3,340                            | 9,157                             |
| Allowable charitable donations and government gifts         | 84        | 110                     | 347                      | 50                        | 61                         | 610                              | 818                               |
| Eligible cultural and ecological gifts                      | 85        |                         |                          |                           |                            |                                  |                                   |
| Total tax credit on donations and gifts                     | 86        | 110                     | 102                      | 40                        | 17                         | 610                              | 226                               |
| Total federal non-refundable tax credits                    | 87        | 360                     | 1,138                    | 190                       | 556                        | 3,340                            | 9,382                             |
| Federal dividend tax credit                                 | 88        | 70                      | 121                      |                           |                            | 240                              | 169                               |
| Minimum tax carryover                                       | 89        |                         |                          |                           |                            | 10                               | 50                                |
| Basic federal tax   | 90        | 270                     | 5,678                    | 140                       | 1,724                      | 2,240                            | 12,269                            |
| Federal foreign tax credit                                  | 91        | 20                      | 12                       |                           |                            |                                  |                                   |
| Federal political contribution tax credit                   | 92        | 10                      | 4                        |                           |                            | 20                               | 5                                 |
| Investment tax credit                                       | 93        |                         |                          |                           |                            |                                  |                                   |
| Labour-sponsored funds tax credit (provincially registered) | 94        |                         |                          |                           |                            |                                  |                                   |
| Alternative minimum tax payable                             | 95        |                         |                          |                           |                            |                                  |                                   |
| Net federal tax   | 96        | 270                     | 5,649                    | 140                       | 1,723                      | 2,240                            | 12,159                            |
| CPP contributions on self-employment                        | 97        | 280                     | 932                      | 140                       | 517                        | 2,410                            | 5,821                             |
| Social Benefits repayment                                   | 98        | 20                      | 77                       |                           |                            | 90                               | 311                               |
| Canada workers benefit (CWB)                                | 99        |                         |                          |                           |                            | 420                              | 387                               |
| Canada Training Credit (CTC)                                | 100       |                         |                          |                           |                            | 20                               | 6                                 |
| Eligible educator school supply tax credit                  | 101       |                         |                          |                           |                            |                                  |                                   |
| Net provincial or territorial tax                           | 102       | 290                     | 3,898                    | 160                       | 1,339                      | 2,540                            | 10,065                            |
| Total tax payable   | 103       | 330                     | 10,558                   | 170                       | 3,616                      | 2,890                            | 28,366                            |

| Item   | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|--|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Number of taxable returns  | 1         | 2,830          |                 | 19,220      |              | 7,100               |                      |
| Number of non-taxable returns  | 2         | 850            |                 | 10,720      |              | 5,450               |                      |
| Total number of returns  | 3         | 3,680          |                 | 29,950      |              | 12,550              |                      |
| Employment income  | 4         | 1,270          | 41,353          | 3,380       | 29,981       | 7,430               | 66,160               |
| Commissions (from employment)  | 5         | 10             | 448             |             |              | 120                 | 204                  |
| Other employment income  | 6         | 130            | 801             | 1,440       | 4,503        | 370                 | 502                  |
| Old age security (OAS) pension   | 7         | 1,050          | 7,099           | 24,950      | 177,363      | 2,180               | 14,527               |
| CPP or QPP benefits  | 8         | 1,340          | 9,916           | 28,660      | 224,368      | 3,280               | 13,418               |
| Other pensions and superannuation  | 9         | 730            | 13,762          | 18,950      | 439,802      | 240                 | 1,178                |
| Elected split-pension amount   | 10        | 240            | 1,735           | 5,220       | 64,947       | 150                 | 681                  |
| Employment insurance and other benefits  | 11        | 350            | 3,951           | 1,330       | 13,118       | 8,230               | 136,074              |
| Taxable amount of dividends from taxable Canadian corporations                             | 12        | 2,140          | 132,886         | 5,230       | 17,239       |                     |                      |
| Interest and other investment income   | 13        | 2,230          | 16,350          | 8,910       | 12,559       | 830                 | 511                  |
| Net partnership income (limited or non-active partners only)                               | 14        | 20             | 315             |             |              |                     |                      |
| Net rental income  | 15        | 1,200          | 11,322          | 910         | 1,337        | 100                 | 136                  |
| Taxable capital gains  | 16        | 1,580          | 108,898         | 3,430       | 9,018        |                     |                      |
| RRSP income  | 17        | 180            | 2,416           | 1,830       | 12,527       | 290                 | 1,018                |
| Other income   | 18        | 1,460          | 9,885           | 5,040       | 20,969       | 4,110               | 18,419               |
| Net business income  | 19        | 310            | 1,682           | 850         | 1,008        | 270                 | 99                   |
| Net professional income  | 20        | 40             | 1,178           | 140         | 620          |                     |                      |
| Net commission income  | 21        | 40             | 369             | 90          | 223          | 50                  | 19                   |
| Net farming income   | 22        | 100            | -218            | 280         | -885         |                     |                      |
| Net fishing income   | 23        | 80             | 2,228           |             |              | 630                 | -1,007               |
| Workers' compensation benefits   | 24        |                |                 | 560         | 3,238        | 650                 | 13,373               |
| Social assistance payments   | 25        | 10             | 58              | 1,160       | 3,366        | 3,340               | 39,079               |
| Net federal supplements  | 26        | 170            | 562             | 9,630       | 40,440       | 1,820               | 15,767               |
| Total income assessed  | 27        | 3,670          | 367,351         | 29,950      | 1,076,234    | 12,550              | 320,724              |
| Registered pension plan (RPP) deduction  | 28        | 140            | 418             | 560         | 802          | 370                 | 228                  |
| RRSP/PRPP deduction  | 29        | 640            | 11,001          | 1,130       | 8,798        | 580                 | 1,387                |
| Deduction for elected split-pension amount   | 30        | 300            | 2,942           | 5,510       | 62,097       |                     |                      |
| Annual union, professional, or like dues   | 31        | 220            | 102             | 1,180       | 254          | 1,140               | 209                  |
| Child care expenses  | 32        | 90             | 325             |             |              | 550                 | 1,319                |
| Business investment loss   | 33        |                |                 |             |              |                     |                      |
| Moving expenses  | 34        |                |                 |             |              | 40                  | 130                  |
| Support payments made  | 35        |                |                 |             |              |                     |                      |
| Carrying charges and interest expenses   | 36        | 770            | 8,592           | 2,290       | 3,796        |                     |                      |
| Deduction for CPP or QPP contributions on self-employment and other earnings               | 37        | 240            | 173             | 180         | 51           | 410                 | 68                   |
| Deduction for CPP or QPP enhanced contributions on employment income                       | 38        | 970            | 76              | 1,250       | 39           | 5,740               | 119                  |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39        |                |                 |             |              |                     |                      |
| Exploration and development expenses   | 40        |                |                 |             |              |                     |                      |
| Other employment expenses  | 41        | 120            | 193             | 160         | 176          | 160                 | 205                  |
| Clergy residence deduction   | 42        |                |                 |             |              |                     |                      |
| Other deductions   | 43        | 180            | 432             | 520         | 4,268        | 350                 | 367                  |
| Total deductions before adjustments  | 44        | 2,090          | 25,135          | 9,240       | 81,068       | 6,490               | 4,435                |

| Item  | Item Code | Investment (#) | Investment (\$) | Pension (#) | Pension (\$) | Social Benefits (#) | Social Benefits (\$) |
|---|-----------|----------------|-----------------|-------------|--------------|---------------------|----------------------|
| Social benefits repayment   | 45        | 500            | 2,595           | 770         | 2,012        | 60                  | 113                  |
| Net income  | 46        | 3,640          | 339,818         | 29,930      | 993,239      | 12,540              | 316,205              |
| Canadian Forces personnel and police deduction                      | 47        |                |                 |             |              |                     |                      |
| Security options deductions   | 48        |                |                 |             |              |                     |                      |
| Other payments deduction  | 49        | 200            | 883             | 10,390      | 47,044       | 5,220               | 68,218               |
| Non-capital losses of other years                                   | 50        | 30             | 200             | 20          | 129          |                     |                      |
| Net capital losses of other years                                   | 51        | 250            | 2,690           | 530         | 814          |                     |                      |
| Capital gains deduction   | 52        | 280            | 46,930          | 30          | 415          |                     |                      |
| Northern residents deductions                                       | 53        |                |                 |             |              |                     |                      |
| Additional deductions   | 54        | 20             | 98              | 620         | 3,020        | 110                 | 820                  |
| Farming/fishing losses of prior years                               | 55        |                |                 |             |              |                     |                      |
| Total deductions from net income                                    | 56        | 700            | 50,944          | 11,340      | 51,479       | 5,330               | 69,132               |
| Taxable income assessed   | 57        | 3,630          | 288,920         | 29,890      | 941,836      | 11,010              | 247,300              |
| Basic personal amount   | 58        | 3,680          | 47,861          | 29,950      | 395,854      | 12,550              | 165,720              |
| Age amount  | 59        | 740            | 3,975           | 24,810      | 173,095      | 2,240               | 16,622               |
| Spouse or common-law partner amount                                 | 60        | 270            | 2,168           | 1,060       | 4,365        | 610                 | 5,157                |
| Canada caregiver amount   | 61        |                |                 | 660         | 3,309        | 150                 | 745                  |
| Amount for an eligible dependant                                    | 62        |                |                 | 140         | 1,335        | 980                 | 12,649               |
| Family caregiver amount for children under 18 years of age          | 63        | 10             | 30              | 10          | 34           | 90                  | 252                  |
| CPP or QPP contributions through employment                         | 64        | 1,100          | 1,322           | 2,000       | 839          | 6,970               | 2,734                |
| CPP or QPP contributions on self-employment and other earnings      | 65        | 240            | 173             | 180         | 51           | 410                 | 68                   |
| Employment insurance premiums                                       | 66        | 750            | 268             | 2,290       | 425          | 6,980               | 1,095                |
| 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          | 150          | 50                  | 159                  |
| Canada employment amount  | 71        | 1,360          | 1,605           | 4,590       | 4,341        | 7,510               | 9,002                |
| Home accessibility expenses   | 72        |                |                 |             |              |                     |                      |
| Home buyers' amount   | 73        |                |                 |             |              |                     |                      |
| Digital news subscription expenses                                  | 74        | 40             | 8               | 520         | 114          | 40                  | 9                    |
| Pension income amount   | 75        | 890            | 1,652           | 21,090      | 40,759       | 370                 | 595                  |
| Disability amount   | 76        | 160            | 1,386           | 4,100       | 35,110       | 1,110               | 9,517                |
| Disability amount transferred from a dependant                      | 77        | 40             | 363             | 220         | 1,940        | 170                 | 2,187                |
| Interest paid on student loans                                      | 78        |                |                 |             |              | 210                 | 70                   |
| Tuition, education, and textbook amounts                            | 79        | 100            | 510             |             |              | 1,510               | 8,340                |
| Tuition, education, and textbook amounts transferred from a child   | 80        | 90             | 343             | 70          | 267          |                     |                      |
| Amounts transferred from spouse or common-law partner               | 81        | 130            | 715             | 3,780       | 24,658       | 430                 | 3,241                |
| Medical expenses  | 82        | 780            | 3,780           | 11,580      | 44,293       | 2,110               | 5,150                |
| Total tax credits on personal amounts                               | 83        | 3,680          | 10,091          | 29,950      | 109,688      | 12,550              | 36,540               |
| Allowable charitable donations and government gifts                 | 84        | 990            | 6,105           | 7,970       | 13,435       | 690                 | 468                  |
| Eligible cultural and ecological gifts                              | 85        |                |                 |             |              |                     |                      |
| Total tax credit on donations and gifts                             | 86        | 990            | 1,874           | 7,950       | 3,706        | 690                 | 122                  |
| Total federal non-refundable tax credits                            | 87        | 3,680          | 11,966          | 29,950      | 113,395      | 12,550              | 36,662               |
| Federal dividend tax credit   | 88        | 1,800          | 13,652          | 4,050       | 2,165        | 220                 | 36                   |
| Minimum tax carryover   | 89        | 110            | 358             | 70          | 219          | 20                  | 44                   |



| Item  | Item Code | Investment<br>(#) | Investment<br>(\$) | Pension (#) | Pension (\$) | Social<br>Benefits<br>(#) | Social<br>Benefits<br>(\$) |
|---|-----------|-------------------|--------------------|-------------|--------------|---------------------------|----------------------------|
| Basic federal tax   | 90        | 2,490             | 39,367             | 14,710      | 53,844       | 6,290                     | 11,382                     |
| Federal foreign tax credit                                  | 91        | 700               | 380                | 1,850       | 414          | 70                        | 1                          |
| Federal political contribution tax credit                   | 92        | 50                | 12                 | 340         | 57           | 20                        | 2                          |
| Investment tax credit                                       | 93        | 30                | 62                 | 20          | 29           |                           |                            |
| Labour-sponsored funds tax credit (provincially registered) | 94        |                   |                    |             |              |                           |                            |
| Alternative minimum tax payable                             | 95        | 190               | 2,447              |             |              |                           |                            |
| Net federal tax   | 96        | 2,470             | 38,912             | 14,670      | 53,354       | 6,310                     | 11,392                     |
| CPP contributions on self-employment                        | 97        | 200               | 327                | 150         | 96           | 270                       | 125                        |
| Social Benefits repayment                                   | 98        | 500               | 2,595              | 770         | 2,012        | 60                        | 113                        |
| Canada workers benefit (CWB)                                | 99        | 70                | 54                 | 100         | 47           | 890                       | 420                        |
| Canada Training Credit (CTC)                                | 100       | 20                | 6                  |             |              | 170                       | 41                         |
| Eligible educator school supply tax credit                  | 101       |                   |                    |             |              |                           |                            |
| Net provincial or territorial tax                           | 102       | 2,780             | 28,999             | 19,210      | 56,155       | 6,980                     | 11,220                     |
| Total tax payable   | 103       | 2,830             | 70,834             | 19,220      | 111,618      | 7,100                     | 22,850                     |

| Item   | Item Code | Other (#) | Other (\$) |
|--|-----------|-----------|------------|
| Number of taxable returns  | 1         | 4,330     |            |
| Number of non-taxable returns  | 2         | 4,720     |            |
| Total number of returns  | 3         | 9,050     |            |
| Employment income  | 4         | 3,530     | 26,446     |
| Commissions (from employment)  | 5         | 40        | 192        |
| Other employment income  | 6         | 260       | 893        |
| Old age security (OAS) pension   | 7         | 520       | 3,053      |
| CPP or QPP benefits  | 8         | 1,300     | 7,975      |
| Other pensions and superannuation  | 9         | 390       | 6,036      |
| Elected split-pension amount   | 10        | 160       | 1,037      |
| Employment insurance and other benefits  | 11        | 1,840     | 11,715     |
| Taxable amount of dividends from taxable Canadian corporations                             | 12        | 460       | 1,655      |
| Interest and other investment income   | 13        | 820       | 1,108      |
| Net partnership income (limited or non-active partners only)                               | 14        |           |            |
| Net rental income  | 15        | 130       | 276        |
| Taxable capital gains  | 16        | 310       | 1,506      |
| RRSP income  | 17        | 780       | 26,297     |
| Other income   | 18        | 6,270     | 112,691    |
| Net business income  | 19        | 680       | 633        |
| Net professional income  | 20        | 100       | 255        |
| Net commission income  | 21        | 60        | 65         |
| Net farming income   | 22        | 30        | -378       |
| Net fishing income   | 23        | 60        | -94        |
| Workers' compensation benefits   | 24        | 70        | 444        |
| Social assistance payments   | 25        |           |            |
| Net federal supplements  | 26        | 220       | 829        |
| Total income assessed  | 27        | 6,630     | 206,675    |
| Registered pension plan (RPP) deduction  | 28        | 270       | 489        |
| RRSP/PRPP deduction  | 29        | 510       | 15,640     |
| Deduction for elected split-pension amount   | 30        | 150       | 1,296      |
| Annual union, professional, or like dues   | 31        | 510       | 102        |
| Child care expenses  | 32        | 210       | 489        |
| Business investment loss   | 33        |           |            |
| Moving expenses  | 34        | 70        | 175        |
| Support payments made  | 35        |           |            |
| Carrying charges and interest expenses   | 36        | 180       | 454        |
| Deduction for CPP or QPP contributions on self-employment and other earnings               | 37        | 380       | 69         |
| Deduction for CPP or QPP enhanced contributions on employment income                       | 38        | 2,210     | 51         |
| Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income | 39        |           |            |
| Exploration and development expenses   | 40        |           |            |
| Other employment expenses  | 41        | 140       | 122        |
| Clergy residence deduction   | 42        |           |            |
| Other deductions   | 43        | 180       | 1,185      |
| Total deductions before adjustments  | 44        | 3,200     | 20,177     |
| Social benefits repayment  | 45        | 180       | 579        |
| Net income   | 46        | 6,590     | 186,390    |

| 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        | 30        | 131        |
| Net capital losses of other years                                   | 51        | 50        | 107        |
| Capital gains deduction   | 52        |           |            |
| Northern residents deductions                                       | 53        |           |            |
| Additional deductions   | 54        | 30        | 124        |
| Farming/fishing losses of prior years                               | 55        |           |            |
| Total deductions from net income                                    | 56        | 770       | 4,271      |
| Taxable income assessed   | 57        | 6,590     | 182,167    |
| Basic personal amount   | 58        | 9,050     | 118,836    |
| Age amount  | 59        | 510       | 3,273      |
| Spouse or common-law partner amount                                 | 60        | 330       | 2,928      |
| Canada caregiver amount   | 61        | 80        | 402        |
| Amount for an eligible dependant                                    | 62        | 410       | 5,309      |
| Family caregiver amount for children under 18 years of age          | 63        | 50        | 116        |
| CPP or QPP contributions through employment                         | 64        | 3,310     | 1,087      |
| CPP or QPP contributions on self-employment and other earnings      | 65        | 380       | 69         |
| Employment insurance premiums                                       | 66        | 2,790     | 439        |
| 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        | 3,650     | 4,201      |
| Home accessibility expenses   | 72        |           |            |
| Home buyers' amount   | 73        |           |            |
| Digital news subscription expenses                                  | 74        | 40        | 12         |
| Pension income amount   | 75        | 540       | 993        |
| Disability amount   | 76        | 440       | 3,803      |
| Disability amount transferred from a dependant                      | 77        | 110       | 1,235      |
| Interest paid on student loans                                      | 78        | 70        | 24         |
| Tuition, education, and textbook amounts                            | 79        | 1,130     | 5,617      |
| Tuition, education, and textbook amounts transferred from a child   | 80        | 40        | 170        |
| Amounts transferred from spouse or common-law partner               | 81        | 170       | 1,097      |
| Medical expenses  | 82        | 1,180     | 2,515      |
| Total tax credits on personal amounts                               | 83        | 9,050     | 22,842     |
| Allowable charitable donations and government gifts                 | 84        | 570       | 1,364      |
| Eligible cultural and ecological gifts                              | 85        |           |            |
| Total tax credit on donations and gifts                             | 86        | 560       | 401        |
| Total federal non-refundable tax credits                            | 87        | 9,050     | 23,243     |
| Federal dividend tax credit   | 88        | 410       | 201        |
| Minimum tax carryover   | 89        | 30        | 117        |
| Basic federal tax   | 90        | 3,720     | 15,023     |
| Federal foreign tax credit  | 91        | 190       | 76         |
| Federal political contribution tax credit                           | 92        | 20        | 5          |

| 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        | 3,730     | 14,975     |
| CPP contributions on self-employment                        | 97        | 310       | 129        |
| Social Benefits repayment                                   | 98        | 180       | 579        |
| Canada workers benefit (CWB)                                | 99        | 440       | 236        |
| Canada Training Credit (CTC)                                | 100       | 90        | 23         |
| Eligible educator school supply tax credit                  | 101       |           |            |
| Net provincial or territorial tax                           | 102       | 4,220     | 12,149     |
| Total tax payable   | 103       | 4,330     | 27,832     |