

**Income Statistics 2023 (2021 tax year)**  
**Final Table 3 for Newfoundland and Labrador**  
**All returns by major source of income (All items are in thousands of dollars)**

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Number of taxable returns	1	309,590	0	177,910	0	6,580	0
Number of non-taxable returns	2	130,630	0	24,500	0	150	0
Total number of returns	3	440,230	0	202,410	0	6,730	0
Employment income	4	259,030	12,771,022	200,970	12,104,023	1,070	15,329
Commissions (from employment)	5	4,290	113,671	3,830	111,598	0	0
Other employment income	6	33,420	155,701	17,510	137,200	190	486
Old age security (OAS) pension	7	123,710	886,817	6,370	42,470	970	6,704
CPP or QPP benefits	8	164,660	1,109,776	20,490	132,926	1,910	8,245
Other pensions and superannuation	9	78,570	1,793,538	6,220	131,359	200	1,874
Elected split-pension amount	10	25,600	286,770	3,780	24,789	120	604
Employment insurance and other benefits	11	113,940	1,622,166	56,040	533,953	6,450	137,189
Taxable amount of dividends from taxable Canadian corporations	12	31,140	409,287	12,250	84,263	500	2,941
Interest and other investment income	13	39,240	81,621	13,740	17,063	790	840
Net partnership income (limited or non-active partners only)	14	100	4,789	30	941	0	0
Net rental income	15	15,200	42,596	8,880	16,007	110	90
Taxable capital gains	16	25,010	366,642	10,240	44,349	360	3,540
RRSP income	17	24,750	245,622	13,340	77,397	210	1,513
Other income	18	113,190	726,114	24,030	141,198	2,370	11,503
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	1,940	9,352	1,040	3,360	0	0
Net business income	20	13,790	178,651	4,510	10,918	140	-91
Net professional income	21	3,680	217,703	1,370	11,263	0	0
Net commission income	22	2,750	76,539	1,230	3,368	0	0
Net farming income	23	340	-281	90	-373	120	691
Net fishing income	24	9,880	396,399	630	6,966	6,600	357,794
Workers' compensation benefits	25	11,690	156,271	3,740	19,685	80	737
Social assistance payments	26	21,510	203,166	1,060	5,429	40	121
Net federal supplements	27	62,080	308,571	980	2,009	150	342
Total income assessed	28	430,400	22,177,135	202,410	13,665,250	6,730	550,642
Registered pension plan (RPP) deduction	29	84,550	420,560	77,760	409,159	0	0
RRSP/PRPP deduction	30	64,640	550,435	53,260	387,585	950	11,463
Deduction for elected split-pension amount	31	25,630	287,117	3,260	37,486	90	439
Annual union, professional, or like dues	32	109,890	82,469	85,490	74,800	5,830	2,235
Child care expenses	33	11,430	50,650	9,390	43,573	50	154
Business investment loss	34	50	1,294	30	833	0	0
Moving expenses	35	1,670	9,780	1,350	8,197	0	0
Support payments made	36	700	11,530	480	8,418	0	0
Carrying charges and interest expenses	37	9,800	37,835	3,380	8,990	90	395

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Deduction for CPP or QPP contributions on self-employment and other earnings	38	21,380	25,216	5,350	708	5,780	12,066
Deduction for CPP or QPP enhanced contributions on employment income	39	223,930	40,147	185,140	38,132	650	53
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	40	0	0	0	0	0	0
Exploration and development expenses	41	110	1,783	0	0	0	0
Other employment expenses	42	35,360	41,244	33,140	38,100	40	56
Clergy residence deduction	43	590	6,304	530	5,975	0	0
Other deductions	44	8,760	22,301	4,140	4,554	400	428
Federal COVID-19 benefits repayment	45	680	1,141	370	594	20	28
Total deductions before adjustments	46	277,790	1,590,042	191,040	1,067,995	6,590	27,554
Social benefits repayment	47	19,490	65,541	11,100	31,245	2,770	14,015
Net income	48	429,880	20,527,814	202,340	12,566,542	6,710	509,317
Canadian Forces personnel and police deduction	49	30	408	0	0	0	0
Security options deductions	50	730	81,828	700	79,950	0	0
Other payments deduction	51	93,050	667,931	5,740	27,112	260	1,195
Non-capital losses of other years	52	350	2,656	90	423	0	0
Net capital losses of other years	53	3,720	12,980	1,560	3,117	0	0
Capital gains deduction	54	440	73,164	80	2,525	0	0
Northern residents deductions	55	13,410	89,931	10,140	71,480	0	0
Additional deductions	56	1,430	8,922	160	878	0	0
Farming/fishing losses of prior years	57	30	450	0	0	0	0
Total deductions from net income	58	111,610	938,284	18,050	185,929	610	5,733
Taxable income assessed	59	414,560	19,590,945	202,340	12,380,621	6,710	503,603
Basic personal amount	60	440,220	6,059,713	202,400	2,784,024	6,730	92,493
Age amount	61	121,780	863,083	5,490	26,402	820	3,815
Spouse or common-law partner amount	62	23,000	167,359	10,130	93,590	290	2,158
Canada caregiver amount	63	7,720	41,226	3,680	20,325	160	901
Amount for an eligible dependant	64	16,050	210,342	9,110	118,814	150	1,952
Family caregiver amount for children under 18 years of age	65	2,520	6,235	1,740	4,248	50	124
CPP or QPP contributions through employment	66	243,910	416,275	192,220	390,739	740	545
CPP or QPP contributions on self-employment and other earnings	67	21,380	25,216	5,350	708	5,780	12,066
Employment insurance premiums	68	247,130	137,733	192,400	124,543	6,180	3,991
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	5,970	17,898	3,740	11,223	780	2,337
Canada employment amount	73	271,330	325,529	202,340	253,538	1,200	1,329

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**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 (\$)
Home accessibility expenses	74	230	958	60	249	0	0
Home buyers' amount	75	2,870	12,912	2,570	11,509	30	155
Digital news subscription expenses	76	2,050	504	940	221	0	0
Pension income amount	77	93,790	180,112	9,730	18,492	310	535
Disability amount	78	26,820	232,403	5,910	51,495	240	2,072
Disability amount transferred from a dependant	79	6,590	74,948	4,160	48,894	130	1,428
Interest paid on student loans	80	5,690	1,352	4,890	897	30	5
Tuition, education, and textbook amounts	81	24,150	104,690	16,760	71,079	270	560
Tuition, education, and textbook amounts transferred from a child	82	6,180	19,594	5,110	15,958	120	369
Amounts transferred from spouse or common-law partner	83	30,320	207,729	4,660	32,251	230	1,754
Medical expenses	84	98,980	255,602	42,480	88,806	1,400	4,449
Total tax credits on personal amounts	85	440,230	1,404,233	202,410	625,210	6,730	19,962
Allowable charitable donations and government gifts	86	66,570	97,632	31,070	36,521	1,490	2,004
Eligible cultural and ecological gifts	87	0	0	30	45	0	0
Total tax credit on donations and gifts	88	66,240	28,462	30,840	10,287	1,490	552
Total federal non-refundable tax credits	89	440,230	1,432,696	202,410	635,496	6,730	20,514
Federal dividend tax credit	90	28,260	44,329	12,480	9,625	490	304
Minimum tax carryover	91	370	1,327	100	409	40	266
Basic federal tax	92	287,380	2,229,108	174,730	1,603,812	6,440	72,653
Federal foreign tax credit	93	10,660	10,809	4,720	7,910	0	0
Federal political contribution tax credit	94	1,380	346	640	162	0	0
Investment tax credit	95	750	1,221	50	131	640	922
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	300	3,017	0	0	0	0
Net federal tax	98	287,250	2,216,999	174,650	1,595,716	6,420	71,709
CPP contributions on self-employment	99	17,980	46,123	2,650	1,281	5,740	22,088
Social Benefits repayment	100	19,490	65,541	11,100	31,245	2,770	14,015
Canada workers benefit (CWB)	101	31,740	29,103	19,190	19,246	190	184
Canada Training Credit (CTC)	102	5,620	1,761	4,390	1,368	70	21
Eligible educator school supply tax credit	103	1,000	124	950	118	0	0
Net provincial or territorial tax	104	300,980	1,670,939	174,380	1,188,392	6,450	52,586
Total tax payable	105	309,590	3,999,676	177,910	2,816,637	6,580	160,399

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	1,510	0	800	0	5,110	0
Number of non-taxable returns	2	90	0	80	0	810	0
Total number of returns	3	1,600	0	880	0	5,910	0
Employment income	4	500	19,976	180	3,241	1,380	28,617
Commissions (from employment)	5	0	0	0	0	20	197
Other employment income	6	0	0	0	0	220	595
Old age security (OAS) pension	7	140	987	120	881	620	4,424
CPP or QPP benefits	8	210	2,142	180	1,425	1,080	6,618
Other pensions and superannuation	9	110	4,335	60	1,509	320	6,329
Elected split-pension amount	10	40	273	40	366	220	1,768
Employment insurance and other benefits	11	60	603	50	505	510	6,051
Taxable amount of dividends from taxable Canadian corporations	12	280	2,446	120	1,517	420	2,562
Interest and other investment income	13	370	1,770	110	102	590	698
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	160	183	130	374	450	1,884
Taxable capital gains	16	250	2,560	130	614	390	2,461
RRSP income	17	90	736	70	693	340	2,385
Other income	18	490	2,359	310	1,687	2,250	13,967
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	20	139	0	0	30	173
Net business income	20	60	164	50	117	5,810	161,582
Net professional income	21	1,590	201,568	0	0	40	481
Net commission income	22	0	0	870	71,141	60	233
Net farming income	23	0	0	0	0	10	73
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	0	0	0	0	0	0
Social assistance payments	26	0	0	0	0	30	147
Net federal supplements	27	0	0	0	0	270	952
Total income assessed	28	1,600	240,743	880	84,189	5,890	243,677
Registered pension plan (RPP) deduction	29	100	759	0	0	200	550
RRSP/PRPP deduction	30	780	15,085	310	5,730	1,120	10,078
Deduction for elected split-pension amount	31	60	1,373	40	568	170	1,868
Annual union, professional, or like dues	32	210	239	80	54	530	294
Child care expenses	33	130	758	40	180	300	1,146
Business investment loss	34	0	0	0	0	0	0
Moving expenses	35	30	436	0	0	30	265
Support payments made	36	10	454	0	0	0	0
Carrying charges and interest expenses	37	140	866	50	146	140	449
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,370	2,966	710	1,637	4,530	6,138
Deduction for CPP or QPP enhanced contributions on employment income	39	360	53	120	11	1,010	98
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	40	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Other employment expenses	42	120	111	50	322	110	170
Clergy residence deduction	43	0	0	0	0	0	0
Other deductions	44	0	0	0	0	0	0
Federal COVID-19 benefits repayment	45	0	0	0	0	0	0
Total deductions before adjustments	46	1,490	23,265	780	8,842	4,990	21,360
Social benefits repayment	47	170	658	100	327	300	971
Net income	48	1,570	217,071	870	75,084	5,690	225,150
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0
Other payments deduction	51	0	0	0	0	330	1,487
Non-capital losses of other years	52	0	0	10	114	70	826
Net capital losses of other years	53	60	149	0	0	50	69
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	20	112	0	0	80	543
Additional deductions	56	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	110	506	60	230	530	3,027
Taxable income assessed	59	1,570	216,583	870	74,853	5,670	222,228
Basic personal amount	60	1,600	21,422	880	11,985	5,910	81,361
Age amount	61	90	467	100	540	600	4,035
Spouse or common-law partner amount	62	80	716	40	334	350	2,985
Canada caregiver amount	63	20	145	10	63	90	479
Amount for an eligible dependant	64	50	645	40	476	290	3,837
Family caregiver amount for children under 18 years of age	65	0	0	0	0	50	107
CPP or QPP contributions through employment	66	380	533	130	114	1,110	1,006
CPP or QPP contributions on self-employment and other earnings	67	1,370	2,966	710	1,637	4,530	6,138
Employment insurance premiums	68	350	153	120	33	1,100	347
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	0	0	70	195
Canada employment amount	73	550	608	200	225	1,530	1,717
Home accessibility expenses	74	0	0	0	0	0	0
Home buyers' amount	75	30	120	0	0	40	190
Digital news subscription expenses	76	40	8	0	0	20	4
Pension income amount	77	140	266	100	194	510	956
Disability amount	78	30	222	20	156	150	1,270
Disability amount transferred from a dependant	79	0	0	0	0	90	1,035
Interest paid on student loans	80	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	140	1,579	50	207	260	1,422
Tuition, education, and textbook amounts transferred from a child	82	80	340	40	126	70	260

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Amounts transferred from spouse or common-law partner	83	40	216	30	179	230	1,510
Medical expenses	84	340	936	190	524	1,560	3,529
Total tax credits on personal amounts	85	1,600	4,760	880	2,564	5,910	16,866
Allowable charitable donations and government gifts	86	570	1,216	270	558	840	1,309
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	570	372	270	163	840	370
Total federal non-refundable tax credits	89	1,600	5,132	880	2,728	5,910	17,236
Federal dividend tax credit	90	280	311	120	185	350	265
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	1,290	46,957	710	13,052	3,620	24,968
Federal foreign tax credit	93	150	69	30	2	130	16
Federal political contribution tax credit	94	50	20	0	0	20	6
Investment tax credit	95	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	1,290	46,865	710	13,049	3,630	24,899
CPP contributions on self-employment	99	1,270	5,429	700	2,997	4,420	11,231
Social Benefits repayment	100	170	658	100	327	300	971
Canada workers benefit (CWB)	101	140	181	90	95	1,290	1,682
Canada Training Credit (CTC)	102	50	16	0	0	80	25
Eligible educator school supply tax credit	103	0	0	0	0	0	0
Net provincial or territorial tax	104	1,300	29,728	710	8,882	3,840	18,147
Total tax payable	105	1,510	82,700	800	25,265	5,110	55,286

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	4,670	0	63,940	0	37,000	0
Number of non-taxable returns	2	1,320	0	57,410	0	32,030	0
Total number of returns	3	5,990	0	121,350	0	69,030	0
Employment income	4	2,080	109,477	11,410	105,618	34,390	299,996
Commissions (from employment)	5	20	735	0	0	240	479
Other employment income	6	330	1,388	13,020	12,751	1,270	1,191
Old age security (OAS) pension	7	1,850	12,923	101,060	734,509	11,160	75,205
CPP or QPP benefits	8	2,620	20,399	115,540	839,207	17,990	69,137
Other pensions and superannuation	9	1,250	32,581	67,550	1,581,340	1,700	13,003
Elected split-pension amount	10	470	4,078	18,740	241,103	1,390	8,205
Employment insurance and other benefits	11	750	11,996	5,650	83,345	41,170	813,808
Taxable amount of dividends from taxable Canadian corporations	12	3,610	275,104	11,520	33,953	1,100	1,461
Interest and other investment income	13	2,950	34,011	17,220	23,182	1,960	1,371
Net partnership income (limited or non-active partners only)	14	50	3,768	0	0	0	0
Net rental income	15	2,180	19,203	2,460	3,797	490	584
Taxable capital gains	16	2,900	274,296	8,540	29,238	990	1,949
RRSP income	17	390	4,335	5,430	38,334	1,770	9,744
Other income	18	2,460	19,120	55,400	74,876	11,290	34,789
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	40	93	260	1,052
Net business income	20	330	1,939	1,450	2,574	650	286
Net professional income	21	70	1,472	310	2,010	110	203
Net commission income	22	50	622	210	592	180	238
Net farming income	23	0	0	70	-238	20	-211
Net fishing income	24	160	3,825	270	2,381	1,970	22,184
Workers' compensation benefits	25	60	891	2,590	14,423	4,930	117,786
Social assistance payments	26	0	0	620	2,223	18,280	184,184
Net federal supplements	27	260	775	50,290	220,547	9,470	81,876
Total income assessed	28	5,990	833,062	121,350	4,046,793	69,030	1,739,121
Registered pension plan (RPP) deduction	29	310	1,241	2,380	3,368	2,660	3,025
RRSP/PRPP deduction	30	1,080	20,888	3,280	22,745	2,160	5,701
Deduction for elected split-pension amount	31	510	5,781	20,330	230,734	710	3,661
Annual union, professional, or like dues	32	600	288	4,620	1,149	10,350	2,732
Child care expenses	33	120	553	30	51	1,140	3,467
Business investment loss	34	0	0	10	208	0	0
Moving expenses	35	0	0	30	160	130	330
Support payments made	36	30	1,062	120	969	30	189
Carrying charges and interest expenses	37	1,460	16,351	3,810	8,754	240	461
Deduction for CPP or QPP contributions on self-employment and other earnings	38	310	266	550	244	2,170	981
Deduction for CPP or QPP enhanced contributions on employment income	39	1,600	254	4,590	263	25,030	903
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	40	0	0	0	0	0	0
Exploration and development expenses	41	30	837	0	0	0	0
Other employment expenses	42	220	278	500	678	840	1,080
Clergy residence deduction	43	0	0	40	240	0	0

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Other deductions	44	280	1,749	1,430	7,714	2,040	1,764
Federal COVID-19 benefits repayment	45	0	0	90	194	140	176
Total deductions before adjustments	46	3,650	49,874	30,410	277,558	30,710	24,546
Social benefits repayment	47	990	5,476	2,720	8,298	480	869
Net income	48	5,900	778,244	121,310	3,761,052	68,990	1,713,827
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0
Security options deductions	50	10	1,643	0	0	0	0
Other payments deduction	51	320	1,672	52,270	237,193	31,800	383,829
Non-capital losses of other years	52	30	328	40	228	50	219
Net capital losses of other years	53	580	6,934	1,160	2,022	90	114
Capital gains deduction	54	320	67,744	0	0	0	0
Northern residents deductions	55	140	789	1,520	9,098	920	4,455
Additional deductions	56	30	64	740	4,631	430	2,680
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	1,300	79,223	55,120	253,376	33,060	391,354
Taxable income assessed	59	5,890	699,144	121,220	3,507,767	53,810	1,323,489
Basic personal amount	60	5,990	81,360	121,350	1,674,556	69,030	951,587
Age amount	61	1,270	6,770	100,660	727,802	11,390	84,067
Spouse or common-law partner amount	62	260	1,998	7,750	28,427	3,020	27,163
Canada caregiver amount	63	90	511	2,340	11,955	1,010	5,149
Amount for an eligible dependant	64	80	915	410	4,185	4,620	62,047
Family caregiver amount for children under 18 years of age	65	0	0	40	92	470	1,220
CPP or QPP contributions through employment	66	1,800	2,662	7,470	3,449	32,570	12,735
CPP or QPP contributions on self-employment and other earnings	67	310	266	550	244	2,170	981
Employment insurance premiums	68	1,270	510	7,640	1,564	31,400	5,057
PPIP premiums paid	69	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	0	0	470	1,395	750	2,250
Canada employment amount	73	2,270	2,620	21,240	15,442	34,560	41,521
Home accessibility expenses	74	0	0	110	467	0	0
Home buyers' amount	75	0	0	50	209	110	491
Digital news subscription expenses	76	80	23	790	189	80	26
Pension income amount	77	1,600	3,034	76,550	147,790	2,970	5,309
Disability amount	78	280	2,443	13,820	119,584	4,930	42,561
Disability amount transferred from a dependant	79	70	731	830	7,321	940	11,379
Interest paid on student loans	80	10	2	0	0	490	130
Tuition, education, and textbook amounts	81	140	841	120	245	5,040	22,610
Tuition, education, and textbook amounts transferred from a child	82	130	487	300	1,042	190	533
Amounts transferred from spouse or common-law partner	83	200	1,218	21,600	145,513	2,680	20,326
Medical expenses	84	1,520	6,907	36,570	116,010	11,350	25,845
Total tax credits on personal amounts	85	5,990	17,032	121,350	451,159	69,030	198,463
Allowable charitable donations and government gifts	86	1,460	17,506	24,830	32,402	4,330	3,661
Eligible cultural and ecological gifts	87	0	0	30	31	10	8



Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Total tax credit on donations and gifts	88	1,460	6,260	24,780	8,789	4,310	973
Total federal non-refundable tax credits	89	5,990	23,291	121,350	459,948	69,030	199,435
Federal dividend tax credit	90	3,020	28,480	9,280	4,351	980	168
Minimum tax carryover	91	120	287	50	145	20	45
Basic federal tax	92	4,230	124,626	50,420	193,115	34,650	67,683
Federal foreign tax credit	93	1,300	1,921	3,410	709	0	0
Federal political contribution tax credit	94	100	40	470	100	30	5
Investment tax credit	95	0	0	0	0	20	15
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0
Net federal tax	98	4,190	122,600	50,390	192,308	34,680	67,722
CPP contributions on self-employment	99	270	486	500	445	1,900	1,779
Social Benefits repayment	100	990	5,476	2,720	8,298	480	869
Canada workers benefit (CWB)	101	110	103	590	382	8,480	5,935
Canada Training Credit (CTC)	102	50	15	0	0	750	250
Eligible educator school supply tax credit	103	0	0	0	0	20	2
Net provincial or territorial tax	104	4,600	84,340	63,670	174,677	35,060	57,260
Total tax payable	105	4,670	212,903	63,940	375,728	37,000	127,632

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	12,090	0
Number of non-taxable returns	2	14,240	0
Total number of returns	3	26,330	0
Employment income	4	7,060	84,746
Commissions (from employment)	5	100	410
Other employment income	6	770	1,897
Old age security (OAS) pension	7	1,420	8,713
CPP or QPP benefits	8	4,650	29,678
Other pensions and superannuation	9	1,150	21,210
Elected split-pension amount	10	800	5,583
Employment insurance and other benefits	11	3,260	34,717
Taxable amount of dividends from taxable Canadian corporations	12	1,330	5,041
Interest and other investment income	13	1,520	2,583
Net partnership income (limited or non-active partners only)	14	0	0
Net rental income	15	340	474
Taxable capital gains	16	1,230	7,634
RRSP income	17	3,120	110,486
Other income	18	14,590	426,615
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	540	4,486
Net business income	20	800	1,161
Net professional income	21	180	775
Net commission income	22	130	264
Net farming income	23	0	0
Net fishing income	24	210	2,242
Workers' compensation benefits	25	230	2,331
Social assistance payments	26	1,470	11,000
Net federal supplements	27	620	1,943
Total income assessed	28	16,540	773,656
Registered pension plan (RPP) deduction	29	1,020	2,252
RRSP/PRPP deduction	30	1,700	71,161
Deduction for elected split-pension amount	31	450	5,209
Annual union, professional, or like dues	32	2,190	678
Child care expenses	33	230	768
Business investment loss	34	0	0
Moving expenses	35	80	332
Support payments made	36	20	227
Carrying charges and interest expenses	37	500	1,423
Deduction for CPP or QPP contributions on self-employment and other earnings	38	610	212
Deduction for CPP or QPP enhanced contributions on employment income	39	5,450	381
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	40	0	0
Exploration and development expenses	41	0	0
Other employment expenses	42	350	449
Clergy residence deduction	43	0	0
Other deductions	44	370	5,799
Federal COVID-19 benefits repayment	45	40	110
Total deductions before adjustments	46	8,140	89,048

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	47	860	3,682
Net income	48	16,490	681,527
Canadian Forces personnel and police deduction	49	0	0
Security options deductions	50	0	0
Other payments deduction	51	2,290	15,261
Non-capital losses of other years	52	50	338
Net capital losses of other years	53	160	502
Capital gains deduction	54	0	0
Northern residents deductions	55	310	1,657
Additional deductions	56	60	627
Farming/fishing losses of prior years	57	0	0
Total deductions from net income	58	2,800	18,905
Taxable income assessed	59	16,490	662,657
Basic personal amount	60	26,330	360,926
Age amount	61	1,360	9,185
Spouse or common-law partner amount	62	1,070	9,989
Canada caregiver amount	63	310	1,697
Amount for an eligible dependant	64	1,300	17,472
Family caregiver amount for children under 18 years of age	65	130	344
CPP or QPP contributions through employment	66	7,500	4,494
CPP or QPP contributions on self-employment and other earnings	67	610	212
Employment insurance premiums	68	6,660	1,535
PPIP premiums paid	69	0	0
PPIP premiums payable on employment income	70	0	0
PPIP premiums payable on self-employment income	71	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	110	333
Canada employment amount	73	7,440	8,529
Home accessibility expenses	74	0	0
Home buyers' amount	75	30	145
Digital news subscription expenses	76	100	30
Pension income amount	77	1,880	3,536
Disability amount	78	1,450	12,601
Disability amount transferred from a dependant	79	310	3,670
Interest paid on student loans	80	0	0
Tuition, education, and textbook amounts	81	1,380	6,148
Tuition, education, and textbook amounts transferred from a child	82	150	479
Amounts transferred from spouse or common-law partner	83	670	4,762
Medical expenses	84	3,580	8,596
Total tax credits on personal amounts	85	26,330	68,218
Allowable charitable donations and government gifts	86	1,710	2,456
Eligible cultural and ecological gifts	87	0	0
Total tax credit on donations and gifts	88	1,700	697
Total federal non-refundable tax credits	89	26,330	68,915
Federal dividend tax credit	90	1,260	640
Minimum tax carryover	91	0	0
Basic federal tax	92	11,300	82,241

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93	480	151
Federal political contribution tax credit	94	40	8
Investment tax credit	95	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0
Alternative minimum tax payable	97	0	0
Net federal tax	98	11,310	82,131
CPP contributions on self-employment	99	540	386
Social Benefits repayment	100	860	3,682
Canada workers benefit (CWB)	101	1,660	1,293
Canada Training Credit (CTC)	102	190	57
Eligible educator school supply tax credit	103	0	0
Net provincial or territorial tax	104	10,970	56,927
Total tax payable	105	12,090	143,126