

Income Statistics 2023 (2021 tax year)

Final Table 3 for Yukon

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	24,450	0	17,830	0	20	0
Number of non-taxable returns	2	6,930	0	2,170	0	20	0
Total number of returns	3	31,380	0	20,000	0	50	0
Employment income	4	23,410	1,443,027	19,890	1,386,470	0	0
Commissions (from employment)	5	260	12,345	240	11,993	0	0
Other employment income	6	1,290	11,977	830	10,790	0	0
Old age security (OAS) pension	7	5,470	39,092	640	4,514	0	0
CPP or QPP benefits	8	7,040	60,374	1,280	10,717	0	0
Other pensions and superannuation	9	4,430	119,833	620	11,826	0	0
Elected split-pension amount	10	1,190	14,866	300	2,463	0	0
Employment insurance and other benefits	11	3,890	43,746	2,810	24,866	0	0
Taxable amount of dividends from taxable Canadian corporations	12	4,350	98,885	1,940	13,861	0	0
Interest and other investment income	13	4,700	11,870	2,180	2,440	0	0
Net partnership income (limited or non-active partners only)	14	40	113	20	37	0	0
Net rental income	15	2,680	17,905	1,600	7,692	0	0
Taxable capital gains	16	3,140	47,541	1,450	7,974	0	0
RRSP income	17	2,160	20,622	1,310	6,536	0	0
Other income	18	7,750	56,442	2,800	15,739	20	180
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	340	1,922	220	828	0	0
Net business income	20	3,240	60,109	1,180	3,834	0	0
Net professional income	21	670	20,352	310	1,212	0	0
Net commission income	22	140	1,996	90	123	0	0
Net farming income	23	210	-1,769	90	-686	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	600	7,408	400	2,232	0	0
Social assistance payments	26	3,000	29,340	540	3,157	0	0
Net federal supplements	27	1,610	8,049	0	0	0	0
Total income assessed	28	30,930	2,126,652	20,000	1,529,021	50	1,082
Registered pension plan (RPP) deduction	29	8,490	57,632	7,910	55,947	0	0
RRSP/PRPP deduction	30	7,640	64,533	6,460	47,633	0	0
Deduction for elected split-pension amount	31	1,190	14,922	260	2,871	0	0
Annual union, professional, or like dues	32	9,020	8,494	8,310	8,255	0	0
Child care expenses	33	1,300	3,925	1,120	3,476	0	0
Business investment loss	34	0	0	0	0	0	0
Moving expenses	35	450	1,943	410	1,855	0	0
Support payments made	36	50	697	0	0	0	0
Carrying charges and interest expenses	37	2,400	5,609	1,240	1,342	0	0

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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	2,720	2,687	1,100	132	10	6
Deduction for CPP or QPP enhanced contributions on employment income	39	20,880	4,562	18,800	4,384	0	0
Deduction for provincial parental insurance plan (PPIP) premiums on self-employment income	40	0	0	0	0	0	0
Exploration and development expenses	41	50	429	10	132	0	0
Other employment expenses	42	2,190	3,030	2,100	2,819	0	0
Clergy residence deduction	43	30	523	0	0	0	0
Other deductions	44	550	1,977	290	500	0	0
Federal COVID-19 benefits repayment	45	60	106	40	63	0	0
Total deductions before adjustments	46	24,560	171,097	19,230	130,421	30	183
Social benefits repayment	47	1,480	5,036	810	2,457	0	0
Net income	48	30,860	1,952,026	19,990	1,396,145	40	1,064
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	4,280	44,781	970	5,545	0	0
Non-capital losses of other years	52	50	478	0	0	0	0
Net capital losses of other years	53	610	2,593	250	455	0	0
Capital gains deduction	54	40	5,938	0	0	0	0
Northern residents deductions	55	22,170	136,263	15,710	99,506	20	97
Additional deductions	56	150	393	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	24,560	192,915	16,000	108,448	0	0
Taxable income assessed	59	30,270	1,759,710	19,990	1,287,698	40	847
Basic personal amount	60	31,380	431,401	20,000	274,886	50	621
Age amount	61	5,220	32,458	580	2,383	0	0
Spouse or common-law partner amount	62	1,180	11,246	790	7,831	0	0
Canada caregiver amount	63	180	986	120	648	0	0
Amount for an eligible dependant	64	1,300	17,359	860	11,309	0	0
Family caregiver amount for children under 18 years of age	65	140	344	110	269	0	0
CPP or QPP contributions through employment	66	21,820	46,224	19,130	44,262	0	0
CPP or QPP contributions on self-employment and other earnings	67	2,720	2,687	1,100	132	10	6
Employment insurance premiums	68	21,390	14,391	19,040	13,806	0	0
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	150	462	120	369	0	0
Canada employment amount	73	23,820	29,271	19,990	25,069	0	0

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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming and Fishing (#)	Farming and Fishing (\$)
Home accessibility expenses	74	30	121	10	60	0	0
Home buyers' amount	75	380	1,510	350	1,399	0	0
Digital news subscription expenses	76	290	65	170	36	0	0
Pension income amount	77	5,060	9,756	890	1,688	0	0
Disability amount	78	690	5,973	220	1,885	0	0
Disability amount transferred from a dependant	79	260	3,196	190	2,443	0	0
Interest paid on student loans	80	460	134	0	0	0	0
Tuition, education, and textbook amounts	81	2,510	12,832	2,210	11,391	0	0
Tuition, education, and textbook amounts transferred from a child	82	240	932	200	770	0	0
Amounts transferred from spouse or common-law partner	83	730	4,355	270	1,610	0	0
Medical expenses	84	2,450	6,386	1,180	2,733	0	0
Total tax credits on personal amounts	85	31,380	94,815	20,000	60,763	50	127
Allowable charitable donations and government gifts	86	4,530	8,423	2,920	3,887	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	4,530	2,372	2,910	1,069	0	0
Total federal non-refundable tax credits	89	31,380	97,188	20,000	61,832	50	128
Federal dividend tax credit	90	4,130	10,400	1,970	1,571	0	0
Minimum tax carryover	91	40	175	20	101	0	0
Basic federal tax	92	24,000	216,489	17,770	164,357	20	56
Federal foreign tax credit	93	1,650	850	740	425	0	0
Federal political contribution tax credit	94	440	109	200	46	0	0
Investment tax credit	95	10	43	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0
Alternative minimum tax payable	97	60	290	0	0	0	0
Net federal tax	98	23,970	215,507	17,760	163,884	20	55
CPP contributions on self-employment	99	2,010	4,912	490	239	10	11
Social Benefits repayment	100	1,480	5,036	810	2,457	0	0
Canada workers benefit (CWB)	101	2,040	2,010	1,260	1,302	0	0
Canada Training Credit (CTC)	102	980	315	850	275	0	0
Eligible educator school supply tax credit	103	120	17	120	16	0	0
Net provincial or territorial tax	104	23,890	92,649	17,750	70,388	20	23
Total tax payable	105	24,450	330,535	17,830	248,051	0	0

Item	Item Code	Professional Income (#)	Professional Income (\$)	Sales (self-employed) (#)	Sales (self-employed) (\$)	Proprietorship/ Partnerships (#)	Proprietorship/ Partnerships (\$)
Number of taxable returns	1	210	0	30	0	1,230	0
Number of non-taxable returns	2	10	0	0	0	160	0
Total number of returns	3	220	0	30	0	1,390	0
Employment income	4	90	1,453	0	0	430	10,405
Commissions (from employment)	5	0	0	0	0	0	0
Other employment income	6	10	102	0	0	40	152
Old age security (OAS) pension	7	20	124	0	0	190	1,321
CPP or QPP benefits	8	20	218	0	0	260	2,101
Other pensions and superannuation	9	20	654	0	0	110	2,234
Elected split-pension amount	10	0	0	0	0	60	498
Employment insurance and other benefits	11	0	0	0	0	60	529
Taxable amount of dividends from taxable Canadian corporations	12	40	575	0	0	150	913
Interest and other investment income	13	70	203	0	0	210	338
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	40	141	0	0	160	989
Taxable capital gains	16	40	288	0	0	140	1,315
RRSP income	17	0	0	0	0	90	608
Other income	18	50	284	10	6	360	1,832
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	10	96
Net business income	20	0	0	0	0	1,370	53,826
Net professional income	21	220	18,005	0	0	0	0
Net commission income	22	0	0	0	0	0	0
Net farming income	23	0	0	0	0	20	-107
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	0	0	0	0	10	164
Social assistance payments	26	0	0	0	0	0	0
Net federal supplements	27	0	0	0	0	50	208
Total income assessed	28	220	22,404	30	2,270	1,390	77,770
Registered pension plan (RPP) deduction	29	0	0	0	0	70	276
RRSP/PRPP deduction	30	90	1,673	0	0	340	3,628
Deduction for elected split-pension amount	31	0	0	0	0	40	396
Annual union, professional, or like dues	32	0	0	0	0	100	46
Child care expenses	33	0	0	0	0	70	188
Business investment loss	34	0	0	0	0	0	0
Moving expenses	35	0	0	0	0	0	0
Support payments made	36	0	0	0	0	0	0
Carrying charges and interest expenses	37	0	0	0	0	60	226
Deduction for CPP or QPP contributions on self-employment and other earnings	38	200	434	20	50	1,100	1,911
Deduction for CPP or QPP enhanced contributions on employment income	39	60	5	0	0	320	38
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	0	0	0	0	20	48
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	210	2,423	20	169	1,210	6,864
Social benefits repayment	47	0	0	0	0	0	0
Net income	48	220	20,099	30	2,101	1,350	71,787
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	80	480
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	30	137
Capital gains deduction	54	0	0	0	0	0	0
Northern residents deductions	55	170	974	20	115	950	5,424
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	180	1,060	0	0	980	6,231
Taxable income assessed	59	220	19,053	30	1,975	1,340	65,604
Basic personal amount	60	220	3,015	30	354	1,390	19,157
Age amount	61	10	76	0	0	190	1,155
Spouse or common-law partner amount	62	0	0	0	0	80	757
Canada caregiver amount	63	0	0	0	0	0	0
Amount for an eligible dependant	64	0	0	0	0	40	518
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0
CPP or QPP contributions through employment	66	60	53	0	0	340	386
CPP or QPP contributions on self-employment and other earnings	67	200	434	20	50	1,100	1,911
Employment insurance premiums	68	60	15	0	0	350	129
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	0	0
Canada employment amount	73	90	104	0	0	460	529
Home accessibility expenses	74	0	0	0	0	0	0
Home buyers' amount	75	0	0	0	0	0	0
Digital news subscription expenses	76	0	0	0	0	0	0
Pension income amount	77	20	44	0	0	150	281
Disability amount	78	0	0	0	0	0	0
Disability amount transferred from a dependant	79	0	0	0	0	0	0
Interest paid on student loans	80	10	2	0	0	0	0
Tuition, education, and textbook amounts	81	0	0	0	0	50	283
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0

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	0	0	0	0	30	162
Medical expenses	84	0	0	0	0	230	445
Total tax credits on personal amounts	85	220	656	30	68	1,390	3,919
Allowable charitable donations and government gifts	86	50	95	0	0	180	424
Eligible cultural and ecological gifts	87	0	0	0	0	0	0
Total tax credit on donations and gifts	88	0	0	0	0	180	119
Total federal non-refundable tax credits	89	220	682	30	83	1,390	4,038
Federal dividend tax credit	90	40	69	0	0	140	103
Minimum tax carryover	91	0	0	0	0	0	0
Basic federal tax	92	180	3,379	20	312	980	8,085
Federal foreign tax credit	93	20	25	0	0	70	24
Federal political contribution tax credit	94	10	3	0	0	0	0
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	180	3,350	20	311	980	8,057
CPP contributions on self-employment	99	190	794	20	92	1,060	3,497
Social Benefits repayment	100	0	0	0	0	0	0
Canada workers benefit (CWB)	101	20	26	0	0	240	299
Canada Training Credit (CTC)	102	0	0	0	0	30	10
Eligible educator school supply tax credit	103	0	0	0	0	0	0
Net provincial or territorial tax	104	180	1,414	20	132	980	3,419
Total tax payable	105	210	5,637	0	0	1,230	15,519

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Number of taxable returns	1	960	0	2,660	0	750	0
Number of non-taxable returns	2	220	0	1,960	0	1,520	0
Total number of returns	3	1,180	0	4,620	0	2,270	0
Employment income	4	480	20,233	980	9,236	970	7,975
Commissions (from employment)	5	0	0	0	0	0	0
Other employment income	6	0	0	310	525	20	51
Old age security (OAS) pension	7	360	2,536	3,800	27,640	340	2,125
CPP or QPP benefits	8	480	4,192	4,280	39,457	450	1,763
Other pensions and superannuation	9	280	6,271	3,220	95,162	0	0
Elected split-pension amount	10	90	795	690	10,692	0	0
Employment insurance and other benefits	11	40	468	70	946	860	16,297
Taxable amount of dividends from taxable Canadian corporations	12	830	77,492	1,210	5,372	50	103
Interest and other investment income	13	590	6,059	1,400	2,533	100	63
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0
Net rental income	15	520	7,078	280	1,190	0	0
Taxable capital gains	16	550	33,428	830	3,768	0	0
RRSP income	17	90	988	380	3,310	60	210
Other income	18	480	2,357	2,360	5,183	640	3,531
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	30	117
Net business income	20	170	891	330	1,209	60	23
Net professional income	21	30	425	60	444	0	0
Net commission income	22	0	0	0	0	0	0
Net farming income	23	20	-222	30	-95	0	0
Net fishing income	24	0	0	0	0	0	0
Workers' compensation benefits	25	20	299	50	437	120	4,041
Social assistance payments	26	0	0	630	1,311	1,500	22,190
Net federal supplements	27	0	0	1,130	4,508	300	2,874
Total income assessed	28	1,180	163,874	4,620	212,913	2,270	61,959
Registered pension plan (RPP) deduction	29	60	318	280	571	70	47
RRSP/PRPP deduction	30	270	5,103	250	1,928	80	253
Deduction for elected split-pension amount	31	80	1,048	740	9,803	0	0
Annual union, professional, or like dues	32	100	60	210	45	130	21
Child care expenses	33	20	97	0	0	50	77
Business investment loss	34	0	0	0	0	0	0
Moving expenses	35	0	0	0	0	0	0
Support payments made	36	0	0	0	0	0	0
Carrying charges and interest expenses	37	360	2,727	620	1,113	40	22
Deduction for CPP or QPP contributions on self-employment and other earnings	38	100	74	100	55	30	5
Deduction for CPP or QPP enhanced contributions on employment income	39	340	59	320	21	660	26
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
Other employment expenses	42	40	67	0	0	0	0
Clergy residence deduction	43	0	0	0	0	0	0

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Other deductions	44	0	0	0	0	50	120
Federal COVID-19 benefits repayment	45	0	0	0	0	0	0
Total deductions before adjustments	46	780	10,174	1,770	13,992	780	612
Social benefits repayment	47	200	1,041	310	946	70	141
Net income	48	1,180	152,704	4,620	198,006	2,270	61,206
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	50	452	1,230	6,256	1,640	29,104
Non-capital losses of other years	52	0	0	0	0	0	0
Net capital losses of other years	53	130	1,558	170	320	0	0
Capital gains deduction	54	30	5,428	0	0	0	0
Northern residents deductions	55	820	5,135	2,920	17,122	910	4,534
Additional deductions	56	10	27	110	269	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0
Total deductions from net income	58	890	12,712	3,670	24,154	2,020	33,666
Taxable income assessed	59	1,170	139,991	4,620	173,852	1,700	28,072
Basic personal amount	60	1,180	15,945	4,620	63,806	2,270	31,379
Age amount	61	230	1,133	3,710	24,169	350	2,609
Spouse or common-law partner amount	62	40	372	120	744	80	904
Canada caregiver amount	63	0	0	50	259	0	0
Amount for an eligible dependant	64	10	158	10	130	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	20	48
CPP or QPP contributions through employment	66	380	609	470	247	900	352
CPP or QPP contributions on self-employment and other earnings	67	100	74	100	55	30	5
Employment insurance premiums	68	250	112	520	114	770	118
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	0	0
Canada employment amount	73	500	593	1,210	1,162	970	1,131
Home accessibility expenses	74	0	0	0	0	0	0
Home buyers' amount	75	0	0	0	0	0	0
Digital news subscription expenses	76	20	6	70	16	0	0
Pension income amount	77	340	648	3,430	6,670	40	78
Disability amount	78	0	0	290	2,469	100	840
Disability amount transferred from a dependant	79	0	0	0	0	20	245
Interest paid on student loans	80	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	30	104	20	38	70	238
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	0	0	340	2,046	20	168
Medical expenses	84	140	642	670	2,096	90	209
Total tax credits on personal amounts	85	1,180	3,143	4,620	15,653	2,270	6,354
Allowable charitable donations and government gifts	86	270	1,550	970	2,151	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0

Item	Item Code	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)	Social Benefits (#)	Social Benefits (\$)
Total tax credit on donations and gifts	88	270	466	970	601	0	0
Total federal non-refundable tax credits	89	1,180	3,609	4,620	16,254	2,270	6,359
Federal dividend tax credit	90	740	7,869	1,070	707	40	10
Minimum tax carryover	91	20	34	0	0	0	0
Basic federal tax	92	920	21,036	2,660	13,238	700	1,076
Federal foreign tax credit	93	280	268	470	94	0	0
Federal political contribution tax credit	94	50	16	160	38	0	0
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	910	20,726	2,650	13,110	700	1,078
CPP contributions on self-employment	99	90	135	90	100	20	8
Social Benefits repayment	100	200	1,041	310	946	70	141
Canada workers benefit (CWB)	101	30	30	70	44	290	199
Canada Training Credit (CTC)	102	10	4	0	0	40	15
Eligible educator school supply tax credit	103	0	0	0	0	0	0
Net provincial or territorial tax	104	890	9,304	2,600	5,477	700	444
Total tax payable	105	960	31,308	2,660	19,965	750	1,885

Item	Item Code	Other (#)	Other (\$)
Number of taxable returns	1	770	0
Number of non-taxable returns	2	850	0
Total number of returns	3	1,620	0
Employment income	4	550	6,634
Commissions (from employment)	5	0	0
Other employment income	6	40	217
Old age security (OAS) pension	7	120	760
CPP or QPP benefits	8	260	1,823
Other pensions and superannuation	9	140	3,239
Elected split-pension amount	10	40	268
Employment insurance and other benefits	11	60	561
Taxable amount of dividends from taxable Canadian corporations	12	120	476
Interest and other investment income	13	140	224
Net partnership income (limited or non-active partners only)	14	0	0
Net rental income	15	50	279
Taxable capital gains	16	90	528
RRSP income	17	210	8,920
Other income	18	1,030	27,330
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	70	843
Net business income	20	110	113
Net professional income	21	20	33
Net commission income	22	0	0
Net farming income	23	0	0
Net fishing income	24	0	0
Workers' compensation benefits	25	0	0
Social assistance payments	26	280	2,492
Net federal supplements	27	40	134
Total income assessed	28	1,170	55,359
Registered pension plan (RPP) deduction	29	90	434
RRSP/PRPP deduction	30	120	4,107
Deduction for elected split-pension amount	31	60	652
Annual union, professional, or like dues	32	120	36
Child care expenses	33	10	33
Business investment loss	34	0	0
Moving expenses	35	0	0
Support payments made	36	0	0
Carrying charges and interest expenses	37	60	98
Deduction for CPP or QPP contributions on self-employment and other earnings	38	60	20
Deduction for CPP or QPP enhanced contributions on employment income	39	370	27
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	0	0
Clergy residence deduction	43	0	0
Other deductions	44	30	805
Federal COVID-19 benefits repayment	45	0	0
Total deductions before adjustments	46	540	6,259

Item	Item Code	Other (#)	Other (\$)
Social benefits repayment	47	50	200
Net income	48	1,170	48,915
Canadian Forces personnel and police deduction	49	0	0
Security options deductions	50	0	0
Other payments deduction	51	310	2,849
Non-capital losses of other years	52	0	0
Net capital losses of other years	53	30	85
Capital gains deduction	54	0	0
Northern residents deductions	55	650	3,356
Additional deductions	56	0	0
Farming/fishing losses of prior years	57	0	0
Total deductions from net income	58	790	6,300
Taxable income assessed	59	1,170	42,618
Basic personal amount	60	1,620	22,238
Age amount	61	130	869
Spouse or common-law partner amount	62	40	425
Canada caregiver amount	63	0	0
Amount for an eligible dependant	64	0	0
Family caregiver amount for children under 18 years of age	65	0	0
CPP or QPP contributions through employment	66	510	296
CPP or QPP contributions on self-employment and other earnings	67	60	20
Employment insurance premiums	68	400	93
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	0	0
Canada employment amount	73	570	647
Home accessibility expenses	74	0	0
Home buyers' amount	75	0	0
Digital news subscription expenses	76	0	0
Pension income amount	77	170	326
Disability amount	78	50	416
Disability amount transferred from a dependant	79	0	0
Interest paid on student loans	80	0	0
Tuition, education, and textbook amounts	81	110	492
Tuition, education, and textbook amounts transferred from a child	82	0	0
Amounts transferred from spouse or common-law partner	83	20	157
Medical expenses	84	110	185
Total tax credits on personal amounts	85	1,620	4,132
Allowable charitable donations and government gifts	86	100	241
Eligible cultural and ecological gifts	87	0	0
Total tax credit on donations and gifts	88	100	70
Total federal non-refundable tax credits	89	1,620	4,202
Federal dividend tax credit	90	110	61
Minimum tax carryover	91	0	0
Basic federal tax	92	750	4,951

Item	Item Code	Other (#)	Other (\$)
Federal foreign tax credit	93	50	13
Federal political contribution tax credit	94	0	0
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	760	4,937
CPP contributions on self-employment	99	50	37
Social Benefits repayment	100	50	200
Canada workers benefit (CWB)	101	120	96
Canada Training Credit (CTC)	102	0	0
Eligible educator school supply tax credit	103	0	0
Net provincial or territorial tax	104	750	2,048
Total tax payable	105	770	7,540