



Individual Income Tax Returns Statistics (2022 Tax Year)  
Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Total Returns Males (Number)	Total Returns Males (Thousands of Dollars)	Total Returns Females (Number)	Total Returns Females (Thousands of Dollars)	Total Returns Gender Diverse (Number)	Total Returns Gender Diverse (Thousands of Dollars)	Total Returns Unknown (Number)	Total Returns Unknown (Thousands of Dollars)	Total Returns (Number)	Total Returns (Thousands of Dollars)
Number of taxable returns	1	153,640	0	145,210	0	20	0	0	0	298,860	0
Number of non-taxable returns	2	62,060	0	82,100	0	30	0	10	0	144,200	0
Total number of returns	3	215,690	0	227,310	0	50	0	10	0	443,060	0
Employment income	4	131,520	8,051,520	127,720	5,482,834	40	844	0	0	259,280	13,535,198
Commissions (from employment)	5	2,280	83,260	2,060	38,034	0	0	0	0	4,350	121,294
Other employment income	6	19,470	128,056	14,390	42,250	0	0	0	0	33,860	170,323
Old age security (OAS) pension	7	60,000	462,825	67,510	523,736	0	0	0	0	127,510	986,578
CPP or QPP benefits	8	79,430	617,775	88,170	550,217	0	0	0	0	167,590	1,168,016
Other pensions and superannuation	9	41,330	1,068,090	39,600	837,953	0	0	0	0	80,920	1,906,060
Elected split-pension amount	10	6,740	55,587	19,320	243,778	0	0	0	0	26,060	299,366
Employment insurance and other benefits	11	53,630	684,051	44,600	485,000	0	0	0	0	98,230	1,169,068
Taxable amount of dividends from taxable Canadian corporations	12	17,480	262,424	14,510	141,702	0	0	0	0	31,990	404,125
Interest and other investment income	13	27,720	50,767	27,730	40,255	0	0	0	0	55,460	91,022
Net partnership income (limited or non-active partners only)	14	60	1,258	0	0	0	0	0	0	80	1,362
Net rental income	15	7,890	24,521	7,130	19,868	0	0	0	0	15,020	44,408
Taxable capital gains	16	10,780	181,074	9,340	76,283	0	0	0	0	20,120	257,357
RRSP income	17	13,420	137,299	11,350	115,915	0	0	0	0	24,760	253,214
Other income	18	29,010	240,912	32,310	242,637	10	48	0	0	61,330	483,597
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	770	3,756	1,330	6,237	0	0	0	0	2,110	10,030
Net business income	20	6,730	108,471	7,330	86,908	0	0	0	0	14,060	195,379
Net professional income	21	1,720	124,753	1,970	107,187	0	0	0	0	3,700	231,963
Net commission income	22	970	45,665	1,780	25,383	0	0	0	0	2,750	71,048
Net farming income	23	280	-1,363	70	-283	0	0	0	0	350	-1,645
Net fishing income	24	7,220	376,887	2,870	72,902	0	0	0	0	10,090	449,789
Workers' compensation benefits	25	6,570	97,237	5,060	63,008	0	0	0	0	11,630	160,244
Social assistance payments	26	10,830	93,564	11,520	114,874	0	0	0	0	22,360	208,488
Net federal supplements	27	26,810	129,037	36,610	205,387	0	0	0	0	63,420	334,428
Total income assessed	28	211,350	13,027,908	220,600	9,536,618	50	1,094	0	0	431,990	22,565,646
Registered pension plan (RPP) deduction	29	36,790	191,190	49,270	239,314	0	0	0	0	86,070	430,530
RRSP/PRPP deduction	30	36,240	332,657	27,660	209,791	0	0	0	0	63,900	542,491
Deduction for elected split-pension amount	31	19,310	243,465	6,780	55,861	0	0	0	0	26,100	299,325
Annual union, professional, or like dues	32	54,640	48,295	57,550	38,717	0	0	0	0	112,200	87,016
Child care expenses	33	3,460	13,341	8,610	32,909	0	0	0	0	12,070	46,259
Business investment loss	34	30	1,044	10	751	0	0	0	0	40	1,795
Moving expenses	35	750	6,012	810	4,933	0	0	0	0	1,570	10,948
Support payments made	36	690	11,921	30	257	0	0	0	0	720	12,178
Carrying charges and interest expenses	37	5,270	24,226	4,540	17,344	0	0	0	0	9,800	41,569
Deduction for CPP or QPP contributions on self-employment and other earnings	38	11,700	19,324	10,180	10,354	0	0	0	0	21,880	29,680
Deduction for CPP or QPP enhanced contributions on employment income	39	119,020	36,527	115,210	29,973	30	5	0	0	234,260	66,505



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Total Returns Males (Number)	Total Returns Males (Thousands of Dollars)	Total Returns Females (Number)	Total Returns Females (Thousands of Dollars)	Total Returns Gender Diverse (Number)	Total Returns Gender Diverse (Thousands of Dollars)	Total Returns Unknown (Number)	Total Returns Unknown (Thousands of Dollars)	Total Returns (Number)	Total Returns (Thousands of Dollars)
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0	0	0
Exploration and development expenses	41	80	1,188	0	0	0	0	0	0	100	1,289
Other employment expenses	42	12,600	27,390	13,560	12,639	0	0	0	0	26,170	40,038
Clergy residence deduction	43	400	4,482	170	1,760	0	0	0	0	560	6,242
Other deductions	44	10,860	20,741	9,710	25,950	0	0	0	0	20,560	46,691
Federal COVID-19 benefits repayment	45	3,700	5,368	3,270	4,315	0	0	0	0	6,960	9,683
Total deductions before adjustments	46	151,130	987,362	135,380	685,049	30	100	0	0	286,540	1,672,510
Social benefits repayment	47	13,030	44,049	2,940	9,709	0	0	0	0	15,970	53,759
Net income	48	211,030	12,002,317	220,210	8,846,001	50	995	0	0	431,290	20,849,338
Canadian Forces personnel and police deduction	49	10	350	0	0	0	0	0	0	20	479
Security options deductions	50	110	6,663	30	1,528	0	0	0	0	140	8,191
Other payments deduction	51	42,720	319,794	52,360	383,224	0	0	0	0	95,080	703,072
Non-capital losses of other years	52	110	1,207	140	1,014	0	0	0	0	250	2,221
Net capital losses of other years	53	1,440	5,055	820	1,762	0	0	0	0	2,260	6,816
Capital gains deduction	54	250	46,809	110	19,100	0	0	0	0	360	65,909
Northern residents deductions	55	7,860	59,309	5,440	30,977	0	0	0	0	13,300	90,286
Additional deductions	56	580	2,907	720	5,022	0	0	0	0	1,300	7,930
Farming/fishing losses of prior years	57	20	187	0	0	0	0	0	0	20	190
Total deductions from net income	58	52,430	442,327	58,980	442,827	0	0	0	0	111,410	885,209
Taxable income assessed	59	202,900	11,560,790	211,570	8,403,965	40	940	0	0	414,520	19,965,720
Basic personal amount	60	215,690	3,085,479	227,310	3,261,192	50	676	10	164	443,060	6,347,510
Age amount	61	58,420	414,940	67,190	496,889	0	0	0	0	125,610	911,853
Spouse or common-law partner amount	62	19,930	150,433	6,060	49,523	0	0	0	0	25,990	200,002
Canada caregiver amount	63	4,370	23,969	3,690	20,041	0	0	0	0	8,050	44,010
Amount for an eligible dependant	64	2,660	35,421	13,310	182,170	0	0	0	0	15,980	217,613
Family caregiver amount for children under 18 years of age	65	1,180	3,015	1,460	3,719	0	0	0	0	2,640	6,734
CPP or QPP contributions through employment	66	123,750	247,457	121,390	203,840	30	34	0	0	245,170	451,331
CPP or QPP contributions on self-employment and other earnings	67	11,700	19,324	10,180	10,354	0	0	0	0	21,880	29,680
Employment insurance premiums	68	127,970	82,174	122,500	67,898	30	12	0	0	250,500	150,084
PIIP premiums paid	69	0	0	0	0	0	0	0	0	0	0
PIIP premiums payable on employment income	70	0	0	0	0	0	0	0	0	0	0
PIIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	5,260	15,789	630	1,887	0	0	0	0	5,890	17,676
Canada employment amount	73	138,580	171,092	133,330	163,755	40	48	0	0	271,960	334,894
Home accessibility expenses	74	130	758	110	639	0	0	0	0	250	1,398



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Total Returns Males (Number)	Total Returns Males (Thousands of Dollars)	Total Returns Females (Number)	Total Returns Females (Thousands of Dollars)	Total Returns Gender Diverse (Number)	Total Returns Gender Diverse (Thousands of Dollars)	Total Returns Unknown (Number)	Total Returns Unknown (Thousands of Dollars)	Total Returns (Number)	Total Returns (Thousands of Dollars)
Home buyers' amount	75	1,570	13,830	1,230	10,469	0	0	0	0	2,810	24,318
Digital news subscription expenses	76	1,450	386	900	225	0	0	0	0	2,350	612
Pension income amount	77	45,190	87,092	50,800	97,648	0	0	0	0	95,990	184,743
Disability amount	78	15,780	140,083	14,100	124,969	0	0	0	0	29,890	265,132
Disability amount transferred from a dependant	79	3,170	36,842	3,970	48,025	0	0	0	0	7,140	84,876
Interest paid on student loans	80	550	254	1,180	514	0	0	0	0	1,730	768
Tuition, education, and textbook amounts	81	8,910	40,662	11,790	49,353	0	0	0	0	20,700	90,060
Tuition, education, and textbook amounts transferred from a child	82	3,780	13,791	2,880	10,106	0	0	0	0	6,660	23,900
Amounts transferred from spouse or common-law partner	83	18,540	132,039	13,480	91,197	0	0	0	0	32,030	223,243
Medical expenses	84	39,370	113,424	62,430	165,512	10	21	0	0	101,810	278,957
Total tax credits on personal amounts	85	215,690	723,560	227,310	758,645	50	152	10	30	443,060	1,482,387
Allowable charitable donations and government gifts	86	34,010	49,949	32,430	35,449	0	0	0	0	66,450	85,399
Eligible cultural and ecological gifts	87	40	137	30	11	0	0	0	0	70	149
Total tax credit on donations and gifts	88	33,830	14,080	32,270	9,704	0	0	0	0	66,110	23,784
Total federal non-refundable tax credits	89	215,690	737,640	227,310	768,348	50	153	10	30	443,060	1,506,171
Federal dividend tax credit	90	15,910	28,355	12,640	15,447	0	0	0	0	28,550	43,803
Minimum tax carryover	91	270	1,149	160	621	0	0	0	0	420	1,771
Basic federal tax	92	143,240	1,476,944	130,050	784,446	20	44	0	0	273,310	2,261,435
Federal foreign tax credit	93	6,880	14,558	5,100	2,389	0	0	0	0	11,970	16,947
Federal political contribution tax credit	94	640	124	370	67	0	0	0	0	1,010	191
Investment tax credit	95	520	856	40	33	0	0	0	0	560	889
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	190	2,235	90	976	0	0	0	0	280	3,211
Net federal tax	98	143,140	1,461,638	130,190	782,487	20	44	0	0	273,340	2,244,169
CPP contributions on self-employment	99	10,160	34,095	8,520	18,256	0	0	0	0	18,670	52,354
Social Benefits repayment	100	13,030	44,049	2,940	9,709	0	0	0	0	15,970	53,759
Canada workers benefit (CWB)	101	16,970	17,654	20,230	23,658	0	0	0	0	37,200	41,322
Canada Training Credit (CTC)	102	2,240	795	3,740	1,311	0	0	0	0	5,990	2,108
Eligible educator school supply tax credit	103	210	27	940	120	0	0	0	0	1,150	147
Net provincial or territorial tax	104	149,130	1,106,276	140,140	622,312	20	42	0	0	289,290	1,728,629
Total tax payable	105	153,640	2,646,074	145,210	1,432,842	20	88	0	0	298,860	4,079,004



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: Under 20 Males (Number)	Age Group: Under 20 Males (Thousands of Dollars)	Age Group: Under 20 Females (Number)	Age Group: Under 20 Females (Thousands of Dollars)	Age Group: Under 20 Gender Diverse (Number)	Age Group: Under 20 Gender Diverse (Thousands of Dollars)	Age Group: Under 20 Unknown (Number)	Age Group: Under 20 Unknown (Thousands of Dollars)
Number of taxable returns	1	1,510	0	900	0	0	0	0	0
Number of non-taxable returns	2	6,820	0	7,010	0	10	0	0	0
Total number of returns	3	8,340	0	7,910	0	10	0	0	0
Employment income	4	7,270	66,217	7,050	55,967	10	63	0	0
Commissions (from employment)	5	50	70	0	0	0	0	0	0
Other employment income	6	60	118	70	211	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	450	1,416	490	1,534	0	0	0	0
Other pensions and superannuation	9	0	0	0	0	0	0	0	0
Elected split-pension amount	10	0	0	0	0	0	0	0	0
Employment insurance and other benefits	11	1,040	9,472	600	5,194	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	0	0	70	818	0	0	0	0
Interest and other investment income	13	160	75	170	278	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	0	0	0	0	0	0	0	0
Taxable capital gains	16	0	0	50	1,063	0	0	0	0
RRSP income	17	0	0	0	0	0	0	0	0
Other income	18	1,430	6,705	1,500	7,496	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	130	366	200	595	0	0	0	0
Net business income	20	60	260	100	348	0	0	0	0
Net professional income	21	20	45	30	83	0	0	0	0
Net commission income	22	0	0	0	0	0	0	0	0
Net farming income	23	0	0	0	0	0	0	0	0
Net fishing income	24	230	5,530	80	1,320	0	0	0	0
Workers' compensation benefits	25	40	121	20	26	0	0	0	0
Social assistance payments	26	0	0	170	777	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	7,870	92,642	7,540	75,897	10	94	0	0
Registered pension plan (RPP) deduction	29	110	90	110	79	0	0	0	0
RRSP/PRPP deduction	30	0	0	30	30	0	0	0	0
Deduction for elected split-pension amount	31	0	0	0	0	0	0	0	0
Annual union, professional, or like dues	32	1,030	196	790	113	0	0	0	0
Child care expenses	33	0	0	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	0	0	40	56	0	0	0	0
Support payments made	36	0	0	0	0	0	0	0	0
Carrying charges and interest expenses	37	10	4	0	0	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	180	179	130	47	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	3,480	235	3,300	164	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	0	0	0	0	0	0	0	0
Clergy residence deduction	43	0	0	0	0	0	0	0	0
Other deductions	44	70	110	60	53	0	0	0	0
Federal COVID-19 benefits repayment	45	0	0	20	23	0	0	0	0
Total deductions before adjustments	46	4,010	974	3,670	582	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)  
Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: Under 20 Males (Number)	Age Group: Under 20 Males (Thousands of Dollars)	Age Group: Under 20 Females (Number)	Age Group: Under 20 Females (Thousands of Dollars)	Age Group: Under 20 Gender Diverse (Number)	Age Group: Under 20 Gender Diverse (Thousands of Dollars)	Age Group: Under 20 Unknown (Number)	Age Group: Under 20 Unknown (Thousands of Dollars)
Social benefits repayment	47	20	51	0	0	0	0	0	0
Net income	48	7,870	91,628	7,540	75,318	10	94	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	210	854	190	803	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	70	203	40	116	0	0	0	0
Additional deductions	56	0	0	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	290	2,167	240	1,794	0	0	0	0
Taxable income assessed	59	7,750	89,461	7,430	73,524	10	84	0	0
Basic personal amount	60	8,340	119,966	7,910	113,796	10	144	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	0	0	0	0	0	0	0	0
Canada caregiver amount	63	0	0	0	0	0	0	0	0
Amount for an eligible dependant	64	0	0	50	734	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0	0	0
CPP or QPP contributions through employment	66	4,210	1,849	4,090	1,340	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	180	179	130	47	0	0	0	0
Employment insurance premiums	68	6,660	1,101	6,400	888	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	30	78	0	0	0	0	0	0
Canada employment amount	73	7,260	9,125	7,040	8,838	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	0	0	0	0	0	0	0	0
Digital news subscription expenses	76	0	0	0	0	0	0	0	0
Pension income amount	77	0	0	10	16	0	0	0	0
Disability amount	78	340	3,404	0	0	0	0	0	0
Disability amount transferred from a dependant	79	0	0	0	0	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	740	2,334	650	1,969	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	0	0	0	0	0	0	0	0
Medical expenses	84	180	184	0	0	0	0	0	0
Total tax credits on personal amounts	85	8,340	20,743	7,910	19,465	10	26	0	0
Allowable charitable donations and government gifts	86	30	8	30	6	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	30	2	30	2	0	0	0	0
Total federal non-refundable tax credits	89	8,340	20,745	7,910	19,466	10	26	0	0
Federal dividend tax credit	90	0	0	30	70	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	1,460	2,558	840	1,201	0	0	0	0

Individual Income Tax Returns Statistics (2022 Tax Year)  
Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: Under 20 Males (Number)	Age Group: Under 20 Males (Thousands of Dollars)	Age Group: Under 20 Females (Number)	Age Group: Under 20 Females (Thousands of Dollars)	Age Group: Under 20 Gender Diverse (Number)	Age Group: Under 20 Gender Diverse (Thousands of Dollars)	Age Group: Under 20 Unknown (Number)	Age Group: Under 20 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	0	0	0	0	0	0	0	0
Federal political contribution tax credit	94	0	0	0	0	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	1,450	2,558	840	1,197	0	0	0	0
CPP contributions on self-employment	99	180	316	110	83	0	0	0	0
Social Benefits repayment	100	20	51	0	0	0	0	0	0
Canada workers benefit (CWB)	101	740	817	570	684	0	0	0	0
Canada Training Credit (CTC)	102	0	0	0	0	0	0	0	0
Eligible educator school supply tax credit	103	0	0	0	0	0	0	0	0
Net provincial or territorial tax	104	1,000	1,832	500	820	0	0	0	0
Total tax payable	105	1,510	4,757	900	2,103	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 20 to 24 Males (Number)	Age Group: 20 to 24 Males (Thousands of Dollars)	Age Group: 20 to 24 Females (Number)	Age Group: 20 to 24 Females (Thousands of Dollars)	Age Group: 20 to 24 Gender Diverse (Number)	Age Group: 20 to 24 Gender Diverse (Thousands of Dollars)	Age Group: 20 to 24 Unknown (Number)	Age Group: 20 to 24 Unknown (Thousands of Dollars)
Number of taxable returns	1	7,820	0	5,910	0	0	0	0	0
Number of non-taxable returns	2	6,160	0	7,090	0	10	0	0	0
Total number of returns	3	13,980	0	12,990	0	10	0	0	0
Employment income	4	12,030	317,906	11,290	239,375	0	0	0	0
Commissions (from employment)	5	230	1,115	290	792	0	0	0	0
Other employment income	6	470	1,576	410	952	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	280	806	420	1,287	0	0	0	0
Other pensions and superannuation	9	0	0	0	0	0	0	0	0
Elected split-pension amount	10	0	0	0	0	0	0	0	0
Employment insurance and other benefits	11	4,620	48,250	3,420	29,432	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	0	0	170	918	0	0	0	0
Interest and other investment income	13	940	248	860	265	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	50	135	50	54	0	0	0	0
Taxable capital gains	16	230	445	0	0	0	0	0	0
RRSP income	17	0	0	0	0	0	0	0	0
Other income	18	2,600	9,074	3,000	10,534	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	270	1,086	510	2,091	0	0	0	0
Net business income	20	310	1,759	340	2,005	0	0	0	0
Net professional income	21	70	425	80	522	0	0	0	0
Net commission income	22	50	673	70	275	0	0	0	0
Net farming income	23	0	0	0	0	0	0	0	0
Net fishing income	24	410	17,440	100	1,772	0	0	0	0
Workers' compensation benefits	25	160	560	170	516	0	0	0	0
Social assistance payments	26	800	5,208	890	7,230	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	13,340	407,652	12,500	298,433	10	211	0	0
Registered pension plan (RPP) deduction	29	1,390	2,844	2,120	4,405	0	0	0	0
RRSP/PRPP deduction	30	960	3,974	610	1,371	0	0	0	0
Deduction for elected split-pension amount	31	0	0	0	0	0	0	0	0
Annual union, professional, or like dues	32	3,060	1,530	3,470	1,412	0	0	0	0
Child care expenses	33	0	0	90	232	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	120	195	130	200	0	0	0	0
Support payments made	36	0	0	0	0	0	0	0	0
Carrying charges and interest expenses	37	60	38	0	0	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	740	863	500	235	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	11,190	1,894	10,430	1,453	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	460	465	360	224	0	0	0	0
Clergy residence deduction	43	0	0	0	0	0	0	0	0
Other deductions	44	630	748	670	691	0	0	0	0
Federal COVID-19 benefits repayment	45	270	369	270	302	0	0	0	0
Total deductions before adjustments	46	11,740	13,004	10,890	10,564	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 20 to 24 Males (Number)	Age Group: 20 to 24 Males (Thousands of Dollars)	Age Group: 20 to 24 Females (Number)	Age Group: 20 to 24 Females (Thousands of Dollars)	Age Group: 20 to 24 Gender Diverse (Number)	Age Group: 20 to 24 Gender Diverse (Thousands of Dollars)	Age Group: 20 to 24 Unknown (Number)	Age Group: 20 to 24 Unknown (Thousands of Dollars)
Social benefits repayment	47	300	786	0	0	0	0	0	0
Net income	48	13,330	394,009	12,480	287,903	10	190	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	960	5,769	1,060	7,746	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	420	2,187	290	1,163	0	0	0	0
Additional deductions	56	80	416	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	1,460	8,644	1,380	9,195	0	0	0	0
Taxable income assessed	59	12,820	385,374	11,930	278,722	10	182	0	0
Basic personal amount	60	13,980	200,471	12,990	186,623	10	187	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	120	1,286	90	932	0	0	0	0
Canada caregiver amount	63	0	0	0	0	0	0	0	0
Amount for an eligible dependant	64	40	470	660	9,470	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0	0	0
CPP or QPP contributions through employment	66	11,950	13,310	11,230	10,267	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	740	863	500	235	0	0	0	0
Employment insurance premiums	68	11,780	4,755	10,920	3,679	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	220	663	50	150	0	0	0	0
Canada employment amount	73	12,020	15,278	11,280	14,336	10	13	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	200	1,854	140	1,174	0	0	0	0
Digital news subscription expenses	76	0	0	20	6	0	0	0	0
Pension income amount	77	0	0	0	0	0	0	0	0
Disability amount	78	580	5,056	360	3,160	0	0	0	0
Disability amount transferred from a dependant	79	0	0	0	0	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	3,450	15,415	3,840	16,040	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	20	61	0	0	0	0	0	0
Medical expenses	84	720	759	0	0	0	0	0	0
Total tax credits on personal amounts	85	13,980	39,036	12,990	37,225	10	41	0	0
Allowable charitable donations and government gifts	86	330	158	350	158	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	310	42	330	41	0	0	0	0
Total federal non-refundable tax credits	89	13,980	39,078	12,990	37,267	10	41	0	0
Federal dividend tax credit	90	0	0	140	88	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	7,500	29,285	5,540	13,854	0	0	0	0





Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 20 to 24 Males (Number)	Age Group: 20 to 24 Males (Thousands of Dollars)	Age Group: 20 to 24 Females (Number)	Age Group: 20 to 24 Females (Thousands of Dollars)	Age Group: 20 to 24 Gender Diverse (Number)	Age Group: 20 to 24 Gender Diverse (Thousands of Dollars)	Age Group: 20 to 24 Unknown (Number)	Age Group: 20 to 24 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	0	0	0	0	0	0	0	0
Federal political contribution tax credit	94	0	0	0	0	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	7,490	29,262	5,540	13,868	0	0	0	0
CPP contributions on self-employment	99	670	1,519	420	411	0	0	0	0
Social Benefits repayment	100	300	786	0	0	0	0	0	0
Canada workers benefit (CWB)	101	3,410	3,585	3,100	3,499	0	0	0	0
Canada Training Credit (CTC)	102	0	0	0	0	0	0	0	0
Eligible educator school supply tax credit	103	0	0	20	2	0	0	0	0
Net provincial or territorial tax	104	6,790	22,761	4,920	11,118	0	0	0	0
Total tax payable	105	7,820	54,329	5,910	25,423	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 25 to 29 Males (Number)	Age Group: 25 to 29 Males (Thousands of Dollars)	Age Group: 25 to 29 Females (Number)	Age Group: 25 to 29 Females (Thousands of Dollars)	Age Group: 25 to 29 Gender Diverse (Number)	Age Group: 25 to 29 Gender Diverse (Thousands of Dollars)	Age Group: 25 to 29 Unknown (Number)	Age Group: 25 to 29 Unknown (Thousands of Dollars)
Number of taxable returns	1	9,960	0	8,830	0	10	0	0	0
Number of non-taxable returns	2	3,370	0	4,290	0	0	0	0	0
Total number of returns	3	13,330	0	13,120	0	10	0	0	0
Employment income	4	11,520	556,076	10,880	423,488	0	0	0	0
Commissions (from employment)	5	260	3,480	250	2,801	0	0	0	0
Other employment income	6	810	1,892	640	2,026	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	40	136	50	148	0	0	0	0
Other pensions and superannuation	9	0	0	0	0	0	0	0	0
Elected split-pension amount	10	0	0	0	0	0	0	0	0
Employment insurance and other benefits	11	4,410	46,347	4,050	43,291	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	480	1,527	270	1,279	0	0	0	0
Interest and other investment income	13	1,180	584	990	461	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	350	749	260	660	0	0	0	0
Taxable capital gains	16	340	2,216	0	0	0	0	0	0
RRSP income	17	490	1,853	280	948	0	0	0	0
Other income	18	1,690	4,846	1,840	5,571	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	150	775	290	1,489	0	0	0	0
Net business income	20	410	7,083	480	7,039	0	0	0	0
Net professional income	21	80	1,010	160	4,181	0	0	0	0
Net commission income	22	50	989	140	1,262	0	0	0	0
Net farming income	23	0	0	0	0	0	0	0	0
Net fishing income	24	340	17,180	110	2,940	0	0	0	0
Workers' compensation benefits	25	200	1,395	220	1,051	0	0	0	0
Social assistance payments	26	960	6,926	1,190	11,689	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	12,840	655,155	12,510	511,644	0	0	0	0
Registered pension plan (RPP) deduction	29	2,890	10,141	4,320	15,463	0	0	0	0
RRSP/PRPP deduction	30	2,310	11,904	1,870	6,903	0	0	0	0
Deduction for elected split-pension amount	31	0	0	0	0	0	0	0	0
Annual union, professional, or like dues	32	4,450	3,567	5,240	3,437	0	0	0	0
Child care expenses	33	110	376	670	2,190	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	160	501	160	471	0	0	0	0
Support payments made	36	0	0	0	0	0	0	0	0
Carrying charges and interest expenses	37	70	153	50	99	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	750	960	740	690	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	11,040	3,088	10,250	2,577	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,000	1,156	1,150	756	0	0	0	0
Clergy residence deduction	43	0	0	10	96	0	0	0	0
Other deductions	44	860	1,473	940	1,013	0	0	0	0
Federal COVID-19 benefits repayment	45	370	521	320	389	0	0	0	0
Total deductions before adjustments	46	11,580	34,086	10,960	34,095	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 25 to 29 Males (Number)	Age Group: 25 to 29 Males (Thousands of Dollars)	Age Group: 25 to 29 Females (Number)	Age Group: 25 to 29 Females (Thousands of Dollars)	Age Group: 25 to 29 Gender Diverse (Number)	Age Group: 25 to 29 Gender Diverse (Thousands of Dollars)	Age Group: 25 to 29 Unknown (Number)	Age Group: 25 to 29 Unknown (Thousands of Dollars)
Social benefits repayment	47	640	1,520	40	88	0	0	0	0
Net income	48	12,820	619,925	12,490	477,544	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	1,150	8,321	1,400	12,740	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	0	0	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	640	4,302	490	2,443	0	0	0	0
Additional deductions	56	50	331	50	268	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	1,870	14,380	1,930	16,394	0	0	0	0
Taxable income assessed	59	12,180	605,569	11,710	461,168	0	0	0	0
Basic personal amount	60	13,330	190,237	13,120	187,262	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	530	5,172	280	2,852	0	0	0	0
Canada caregiver amount	63	20	73	0	0	0	0	0	0
Amount for an eligible dependant	64	140	1,974	1,560	22,257	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	80	199	0	0	0	0
CPP or QPP contributions through employment	66	11,460	20,958	10,800	17,562	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	750	960	740	690	0	0	0	0
Employment insurance premiums	68	11,410	7,026	10,570	5,877	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	290	858	50	153	0	0	0	0
Canada employment amount	73	11,540	14,731	10,920	13,842	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	510	4,420	400	3,289	0	0	0	0
Digital news subscription expenses	76	60	14	50	14	0	0	0	0
Pension income amount	77	10	14	0	0	0	0	0	0
Disability amount	78	530	4,709	410	3,628	0	0	0	0
Disability amount transferred from a dependant	79	40	481	150	2,041	0	0	0	0
Interest paid on student loans	80	150	43	300	102	0	0	0	0
Tuition, education, and textbook amounts	81	1,820	10,789	2,650	15,543	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	110	387	60	235	0	0	0	0
Medical expenses	84	1,150	1,426	2,220	3,154	0	0	0	0
Total tax credits on personal amounts	85	13,330	39,618	13,120	41,807	0	0	0	0
Allowable charitable donations and government gifts	86	720	453	860	486	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	700	121	840	128	0	0	0	0
Total federal non-refundable tax credits	89	13,330	39,739	13,120	41,935	0	0	0	0
Federal dividend tax credit	90	490	168	260	120	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	9,660	67,686	8,290	39,493	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 25 to 29 Males (Number)	Age Group: 25 to 29 Males (Thousands of Dollars)	Age Group: 25 to 29 Females (Number)	Age Group: 25 to 29 Females (Thousands of Dollars)	Age Group: 25 to 29 Gender Diverse (Number)	Age Group: 25 to 29 Gender Diverse (Thousands of Dollars)	Age Group: 25 to 29 Unknown (Number)	Age Group: 25 to 29 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	250	133	120	89	0	0	0	0
Federal political contribution tax credit	94	30	3	0	0	0	0	0	0
Investment tax credit	95	10	22	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	9,670	67,559	8,330	39,464	0	0	0	0
CPP contributions on self-employment	99	660	1,692	640	1,216	0	0	0	0
Social Benefits repayment	100	640	1,520	40	88	0	0	0	0
Canada workers benefit (CWB)	101	2,550	2,596	2,640	3,250	0	0	0	0
Canada Training Credit (CTC)	102	660	208	1,080	348	0	0	0	0
Eligible educator school supply tax credit	103	20	1	100	11	0	0	0	0
Net provincial or territorial tax	104	9,450	52,106	8,250	31,704	0	0	0	0
Total tax payable	105	9,960	122,877	8,830	72,481	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 30 to 34 Males (Number)	Age Group: 30 to 34 Males (Thousands of Dollars)	Age Group: 30 to 34 Females (Number)	Age Group: 30 to 34 Females (Thousands of Dollars)	Age Group: 30 to 34 Gender Diverse (Number)	Age Group: 30 to 34 Gender Diverse (Thousands of Dollars)	Age Group: 30 to 34 Unknown (Number)	Age Group: 30 to 34 Unknown (Thousands of Dollars)
Number of taxable returns	1	11,550	0	10,690	0	0	0	0	0
Number of non-taxable returns	2	2,610	0	3,990	0	0	0	0	0
Total number of returns	3	14,160	0	14,680	0	10	0	0	0
Employment income	4	12,170	760,314	11,910	540,419	0	0	0	0
Commissions (from employment)	5	240	6,418	250	3,677	0	0	0	0
Other employment income	6	1,060	5,726	760	2,040	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	40	486	60	454	0	0	0	0
Other pensions and superannuation	9	0	0	0	0	0	0	0	0
Elected split-pension amount	10	0	0	0	0	0	0	0	0
Employment insurance and other benefits	11	4,480	48,127	4,880	56,619	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	600	5,179	370	3,000	0	0	0	0
Interest and other investment income	13	1,310	638	1,150	634	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	680	1,573	610	1,544	0	0	0	0
Taxable capital gains	16	0	0	190	1,476	0	0	0	0
RRSP income	17	1,090	5,247	680	2,260	0	0	0	0
Other income	18	1,560	5,229	1,870	7,178	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	100	728	120	841	0	0	0	0
Net business income	20	480	7,788	720	9,204	0	0	0	0
Net professional income	21	160	10,247	260	16,644	0	0	0	0
Net commission income	22	80	3,585	220	2,513	0	0	0	0
Net farming income	23	0	0	0	0	0	0	0	0
Net fishing income	24	380	25,133	180	4,655	0	0	0	0
Workers' compensation benefits	25	220	2,270	230	1,666	0	0	0	0
Social assistance payments	26	1,010	8,646	0	0	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	13,720	899,461	13,950	669,232	0	0	0	0
Registered pension plan (RPP) deduction	29	3,540	15,670	5,320	22,448	0	0	0	0
RRSP/PRPP deduction	30	3,420	21,517	2,800	12,607	0	0	0	0
Deduction for elected split-pension amount	31	0	0	0	0	0	0	0	0
Annual union, professional, or like dues	32	4,850	4,707	6,010	4,185	0	0	0	0
Child care expenses	33	470	1,899	2,100	8,589	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	110	850	110	676	0	0	0	0
Support payments made	36	0	0	0	0	0	0	0	0
Carrying charges and interest expenses	37	90	199	80	191	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	880	1,404	1,090	1,131	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	11,810	3,832	11,340	3,162	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,270	1,628	1,550	1,097	0	0	0	0
Clergy residence deduction	43	20	336	0	0	0	0	0	0
Other deductions	44	980	1,207	950	1,081	0	0	0	0
Federal COVID-19 benefits repayment	45	340	482	310	414	0	0	0	0
Total deductions before adjustments	46	12,470	53,831	12,360	55,659	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 30 to 34 Males (Number)	Age Group: 30 to 34 Males (Thousands of Dollars)	Age Group: 30 to 34 Females (Number)	Age Group: 30 to 34 Females (Thousands of Dollars)	Age Group: 30 to 34 Gender Diverse (Number)	Age Group: 30 to 34 Gender Diverse (Thousands of Dollars)	Age Group: 30 to 34 Unknown (Number)	Age Group: 30 to 34 Unknown (Thousands of Dollars)
Social benefits repayment	47	920	2,284	60	117	0	0	0	0
Net income	48	13,710	843,585	13,920	613,817	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	1,220	10,920	1,560	15,710	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	50	16	0	0	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	730	5,527	540	2,903	0	0	0	0
Additional deductions	56	30	162	30	150	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	2,010	17,846	2,120	19,771	0	0	0	0
Taxable income assessed	59	13,000	825,771	13,020	594,104	0	0	0	0
Basic personal amount	60	14,160	201,334	14,680	209,300	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	1,080	11,051	430	4,309	0	0	0	0
Canada caregiver amount	63	50	242	40	200	0	0	0	0
Amount for an eligible dependant	64	290	4,136	2,310	32,984	0	0	0	0
Family caregiver amount for children under 18 years of age	65	90	228	240	639	0	0	0	0
CPP or QPP contributions through employment	66	12,130	25,787	11,850	21,474	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	880	1,404	1,090	1,131	0	0	0	0
Employment insurance premiums	68	12,040	8,427	11,620	7,029	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	380	1,143	60	180	0	0	0	0
Canada employment amount	73	12,230	15,625	11,960	15,167	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	320	2,795	270	2,332	0	0	0	0
Digital news subscription expenses	76	80	19	40	8	0	0	0	0
Pension income amount	77	0	0	20	26	0	0	0	0
Disability amount	78	490	4,284	420	3,760	0	0	0	0
Disability amount transferred from a dependant	79	140	1,972	390	5,588	0	0	0	0
Interest paid on student loans	80	150	41	310	103	0	0	0	0
Tuition, education, and textbook amounts	81	1,050	5,661	1,600	6,499	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	150	575	90	428	0	0	0	0
Medical expenses	84	1,450	2,507	3,370	5,952	0	0	0	0
Total tax credits on personal amounts	85	14,160	43,043	14,680	47,538	0	0	0	0
Allowable charitable donations and government gifts	86	1,170	990	0	0	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	1,150	273	1,290	202	0	0	0	0
Total federal non-refundable tax credits	89	14,160	43,316	14,680	47,740	0	0	0	0
Federal dividend tax credit	90	630	527	360	279	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	11,320	107,674	9,990	58,724	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 30 to 34 Males (Number)	Age Group: 30 to 34 Males (Thousands of Dollars)	Age Group: 30 to 34 Females (Number)	Age Group: 30 to 34 Females (Thousands of Dollars)	Age Group: 30 to 34 Gender Diverse (Number)	Age Group: 30 to 34 Gender Diverse (Thousands of Dollars)	Age Group: 30 to 34 Unknown (Number)	Age Group: 30 to 34 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	370	569	140	156	0	0	0	0
Federal political contribution tax credit	94	0	0	0	0	0	0	0	0
Investment tax credit	95	10	29	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	11,320	107,120	10,030	58,670	0	0	0	0
CPP contributions on self-employment	99	750	2,476	920	1,993	0	0	0	0
Social Benefits repayment	100	920	2,284	60	117	0	0	0	0
Canada workers benefit (CWB)	101	2,040	2,141	2,440	3,247	0	0	0	0
Canada Training Credit (CTC)	102	570	204	940	343	0	0	0	0
Eligible educator school supply tax credit	103	20	2	140	16	0	0	0	0
Net provincial or territorial tax	104	11,100	80,656	10,090	45,807	0	0	0	0
Total tax payable	105	11,550	192,537	10,690	106,609	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 35 to 39 Males (Number)	Age Group: 35 to 39 Males (Thousands of Dollars)	Age Group: 35 to 39 Females (Number)	Age Group: 35 to 39 Females (Thousands of Dollars)	Age Group: 35 to 39 Gender Diverse (Number)	Age Group: 35 to 39 Gender Diverse (Thousands of Dollars)	Age Group: 35 to 39 Unknown (Number)	Age Group: 35 to 39 Unknown (Thousands of Dollars)
Number of taxable returns	1	12,280	0	11,710	0	0	0	0	0
Number of non-taxable returns	2	2,370	0	3,970	0	0	0	0	0
Total number of returns	3	14,650	0	15,670	0	0	0	0	0
Employment income	4	12,400	915,969	12,590	656,999	0	0	0	0
Commissions (from employment)	5	270	8,428	250	5,698	0	0	0	0
Other employment income	6	1,270	12,545	790	3,044	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	90	954	170	1,466	0	0	0	0
Other pensions and superannuation	9	50	711	30	335	0	0	0	0
Elected split-pension amount	10	0	0	50	370	0	0	0	0
Employment insurance and other benefits	11	4,300	48,874	4,290	48,218	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	750	10,640	530	4,677	0	0	0	0
Interest and other investment income	13	1,400	1,619	1,220	1,053	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	890	1,710	780	1,778	0	0	0	0
Taxable capital gains	16	460	2,663	290	996	0	0	0	0
RRSP income	17	1,560	9,649	1,020	4,261	0	0	0	0
Other income	18	1,630	6,887	2,050	10,843	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	40	265	90	473	0	0	0	0
Net business income	20	630	12,817	830	11,212	0	0	0	0
Net professional income	21	200	19,573	280	18,571	0	0	0	0
Net commission income	22	80	5,147	320	3,828	0	0	0	0
Net farming income	23	20	-123	0	0	0	0	0	0
Net fishing income	24	390	26,102	200	4,177	0	0	0	0
Workers' compensation benefits	25	270	3,759	270	2,873	0	0	0	0
Social assistance payments	26	1,030	8,985	1,360	14,898	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	14,220	1,097,164	14,870	796,059	0	0	0	0
Registered pension plan (RPP) deduction	29	4,120	22,138	6,270	32,620	0	0	0	0
RRSP/PRPP deduction	30	3,960	30,801	3,230	16,409	0	0	0	0
Deduction for elected split-pension amount	31	0	0	0	0	0	0	0	0
Annual union, professional, or like dues	32	5,320	5,663	6,580	4,976	0	0	0	0
Child care expenses	33	1,010	4,371	2,790	11,907	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	100	856	100	902	0	0	0	0
Support payments made	36	0	0	0	0	0	0	0	0
Carrying charges and interest expenses	37	150	553	90	440	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,050	1,658	1,220	1,219	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	12,110	4,239	12,130	3,650	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,490	2,308	1,770	1,479	0	0	0	0
Clergy residence deduction	43	10	172	0	0	0	0	0	0
Other deductions	44	960	2,054	840	860	0	0	0	0
Federal COVID-19 benefits repayment	45	310	430	260	324	0	0	0	0
Total deductions before adjustments	46	12,900	75,706	13,100	74,864	0	0	0	0





Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 35 to 39 Males (Number)	Age Group: 35 to 39 Males (Thousands of Dollars)	Age Group: 35 to 39 Females (Number)	Age Group: 35 to 39 Females (Thousands of Dollars)	Age Group: 35 to 39 Gender Diverse (Number)	Age Group: 35 to 39 Gender Diverse (Thousands of Dollars)	Age Group: 35 to 39 Unknown (Number)	Age Group: 35 to 39 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,030	2,708	80	138	0	0	0	0
Net income	48	14,200	1,019,093	14,820	721,370	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	1,290	12,744	1,630	17,772	0	0	0	0
Non-capital losses of other years	52	20	124	10	65	0	0	0	0
Net capital losses of other years	53	70	76	20	6	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	750	6,194	550	3,362	0	0	0	0
Additional deductions	56	20	115	20	146	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	2,140	20,246	2,220	21,376	0	0	0	0
Taxable income assessed	59	13,420	998,901	13,810	700,051	0	0	0	0
Basic personal amount	60	14,650	207,632	15,670	223,525	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	1,330	13,463	510	5,102	0	0	0	0
Canada caregiver amount	63	100	548	90	532	0	0	0	0
Amount for an eligible dependant	64	450	6,326	2,670	37,617	0	0	0	0
Family caregiver amount for children under 18 years of age	65	220	566	350	893	0	0	0	0
CPP or QPP contributions through employment	66	12,360	28,434	12,540	24,638	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	1,050	1,658	1,220	1,219	0	0	0	0
Employment insurance premiums	68	12,210	9,117	12,280	7,968	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	490	1,461	60	168	0	0	0	0
Canada employment amount	73	12,490	15,964	12,650	16,069	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	200	1,669	150	1,302	0	0	0	0
Digital news subscription expenses	76	80	21	70	14	0	0	0	0
Pension income amount	77	50	100	80	148	0	0	0	0
Disability amount	78	530	4,684	480	4,240	0	0	0	0
Disability amount transferred from a dependant	79	310	4,310	610	8,796	0	0	0	0
Interest paid on student loans	80	110	41	280	125	0	0	0	0
Tuition, education, and textbook amounts	81	630	2,676	1,070	3,687	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	50	131	0	0	0	0
Amounts transferred from spouse or common-law partner	83	180	752	90	520	0	0	0	0
Medical expenses	84	1,890	3,888	4,020	8,290	0	0	0	0
Total tax credits on personal amounts	85	14,650	45,448	15,670	51,716	0	0	0	0
Allowable charitable donations and government gifts	86	1,540	1,383	0	0	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	1,520	382	1,720	270	0	0	0	0
Total federal non-refundable tax credits	89	14,650	45,829	15,670	51,986	0	0	0	0
Federal dividend tax credit	90	780	1,007	510	451	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	11,980	143,544	10,970	75,454	0	0	0	0

Individual Income Tax Returns Statistics (2022 Tax Year)  
Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 35 to 39 Males (Number)	Age Group: 35 to 39 Males (Thousands of Dollars)	Age Group: 35 to 39 Females (Number)	Age Group: 35 to 39 Females (Thousands of Dollars)	Age Group: 35 to 39 Gender Diverse (Number)	Age Group: 35 to 39 Gender Diverse (Thousands of Dollars)	Age Group: 35 to 39 Unknown (Number)	Age Group: 35 to 39 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	440	1,680	170	132	0	0	0	0
Federal political contribution tax credit	94	40	5	20	2	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	11,980	141,877	11,020	75,418	0	0	0	0
CPP contributions on self-employment	99	870	2,924	970	2,148	0	0	0	0
Social Benefits repayment	100	1,030	2,708	80	138	0	0	0	0
Canada workers benefit (CWB)	101	1,560	1,698	2,220	2,908	0	0	0	0
Canada Training Credit (CTC)	102	380	138	640	242	0	0	0	0
Eligible educator school supply tax credit	103	40	5	170	21	0	0	0	0
Net provincial or territorial tax	104	11,890	105,182	11,160	58,024	0	0	0	0
Total tax payable	105	12,280	252,695	11,710	135,747	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 40 to 44 Males (Number)	Age Group: 40 to 44 Males (Thousands of Dollars)	Age Group: 40 to 44 Females (Number)	Age Group: 40 to 44 Females (Thousands of Dollars)	Age Group: 40 to 44 Gender Diverse (Number)	Age Group: 40 to 44 Gender Diverse (Thousands of Dollars)	Age Group: 40 to 44 Unknown (Number)	Age Group: 40 to 44 Unknown (Thousands of Dollars)
Number of taxable returns	1	12,580	0	12,510	0	0	0	0	0
Number of non-taxable returns	2	2,280	0	3,520	0	0	0	0	0
Total number of returns	3	14,850	0	16,030	0	0	0	0	0
Employment income	4	12,360	1,005,179	13,100	747,225	0	0	0	0
Commissions (from employment)	5	210	9,303	220	6,904	0	0	0	0
Other employment income	6	1,370	17,452	920	5,062	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	210	2,267	400	3,464	0	0	0	0
Other pensions and superannuation	9	110	2,298	60	876	0	0	0	0
Elected split-pension amount	10	0	0	100	891	0	0	0	0
Employment insurance and other benefits	11	4,140	50,498	3,820	39,739	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	920	15,947	710	9,759	0	0	0	0
Interest and other investment income	13	1,430	2,250	1,390	2,034	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	780	1,996	770	1,570	0	0	0	0
Taxable capital gains	16	580	10,244	430	2,689	0	0	0	0
RRSP income	17	1,600	12,071	1,260	6,298	0	0	0	0
Other income	18	1,520	7,948	1,900	12,762	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	20	164	40	220	0	0	0	0
Net business income	20	630	11,199	890	10,560	0	0	0	0
Net professional income	21	180	17,044	270	21,385	0	0	0	0
Net commission income	22	80	3,856	260	2,650	0	0	0	0
Net farming income	23	20	138	0	0	0	0	0	0
Net fishing income	24	510	35,432	260	6,972	0	0	0	0
Workers' compensation benefits	25	310	4,745	380	4,684	0	0	0	0
Social assistance payments	26	0	0	1,230	13,168	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	14,480	1,220,333	15,360	899,846	0	0	0	0
Registered pension plan (RPP) deduction	29	4,460	26,244	6,810	38,435	0	0	0	0
RRSP/PRPP deduction	30	4,220	35,091	3,440	19,953	0	0	0	0
Deduction for elected split-pension amount	31	50	448	0	0	0	0	0	0
Annual union, professional, or like dues	32	5,480	5,860	6,870	5,309	0	0	0	0
Child care expenses	33	990	3,887	1,940	7,179	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	60	776	70	679	0	0	0	0
Support payments made	36	50	599	0	0	0	0	0	0
Carrying charges and interest expenses	37	220	1,028	170	853	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,110	1,879	1,300	1,381	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	12,070	4,368	12,720	4,007	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,690	2,873	2,080	1,781	0	0	0	0
Clergy residence deduction	43	40	425	20	172	0	0	0	0
Other deductions	44	920	1,747	830	1,117	0	0	0	0
Federal COVID-19 benefits repayment	45	330	485	270	340	0	0	0	0
Total deductions before adjustments	46	13,030	85,959	13,690	81,431	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 40 to 44 Males (Number)	Age Group: 40 to 44 Males (Thousands of Dollars)	Age Group: 40 to 44 Females (Number)	Age Group: 40 to 44 Females (Thousands of Dollars)	Age Group: 40 to 44 Gender Diverse (Number)	Age Group: 40 to 44 Gender Diverse (Thousands of Dollars)	Age Group: 40 to 44 Unknown (Number)	Age Group: 40 to 44 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,070	3,088	100	235	0	0	0	0
Net income	48	14,450	1,131,801	15,300	818,439	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	1,390	14,927	1,610	17,853	0	0	0	0
Non-capital losses of other years	52	0	0	10	25	0	0	0	0
Net capital losses of other years	53	80	130	30	19	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	790	6,577	570	3,312	0	0	0	0
Additional deductions	56	0	0	30	163	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	2,280	24,936	2,230	21,937	0	0	0	0
Taxable income assessed	59	13,610	1,106,945	14,390	796,573	0	0	0	0
Basic personal amount	60	14,850	211,137	16,030	229,438	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	1,380	14,476	540	5,552	0	0	0	0
Canada caregiver amount	63	170	899	210	1,232	0	0	0	0
Amount for an eligible dependant	64	570	7,850	2,530	34,959	0	0	0	0
Family caregiver amount for children under 18 years of age	65	300	771	350	900	0	0	0	0
CPP or QPP contributions through employment	66	12,290	29,266	13,050	26,925	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	1,110	1,879	1,300	1,381	0	0	0	0
Employment insurance premiums	68	12,070	9,301	12,860	8,718	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	510	1,536	80	240	0	0	0	0
Canada employment amount	73	12,520	15,982	13,160	16,789	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	120	1,041	100	891	0	0	0	0
Digital news subscription expenses	76	80	22	60	16	0	0	0	0
Pension income amount	77	120	227	150	300	0	0	0	0
Disability amount	78	650	5,786	630	5,568	0	0	0	0
Disability amount transferred from a dependant	79	440	6,296	650	8,862	0	0	0	0
Interest paid on student loans	80	50	30	140	52	0	0	0	0
Tuition, education, and textbook amounts	81	400	1,471	780	2,448	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	200	609	230	737	0	0	0	0
Amounts transferred from spouse or common-law partner	83	200	1,057	120	866	0	0	0	0
Medical expenses	84	2,290	5,172	4,720	10,836	0	0	0	0
Total tax credits on personal amounts	85	14,850	47,158	16,030	53,472	0	0	0	0
Allowable charitable donations and government gifts	86	1,970	3,121	0	0	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	1,940	917	2,140	403	0	0	0	0
Total federal non-refundable tax credits	89	14,850	48,075	16,030	53,875	0	0	0	0
Federal dividend tax credit	90	930	1,532	690	968	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	12,300	168,108	11,790	91,969	0	0	0	0

Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 40 to 44 Males (Number)	Age Group: 40 to 44 Males (Thousands of Dollars)	Age Group: 40 to 44 Females (Number)	Age Group: 40 to 44 Females (Thousands of Dollars)	Age Group: 40 to 44 Gender Diverse (Number)	Age Group: 40 to 44 Gender Diverse (Thousands of Dollars)	Age Group: 40 to 44 Unknown (Number)	Age Group: 40 to 44 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	510	2,818	270	235	0	0	0	0
Federal political contribution tax credit	94	40	6	20	3	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	10	114	0	0	0	0	0	0
Net federal tax	98	12,290	165,254	11,820	91,793	0	0	0	0
CPP contributions on self-employment	99	910	3,316	1,020	2,436	0	0	0	0
Social Benefits repayment	100	1,070	3,088	100	235	0	0	0	0
Canada workers benefit (CWB)	101	1,370	1,513	2,060	2,700	0	0	0	0
Canada Training Credit (CTC)	102	220	87	450	163	0	0	0	0
Eligible educator school supply tax credit	103	40	5	170	21	0	0	0	0
Net provincial or territorial tax	104	12,260	121,832	12,030	70,557	0	0	0	0
Total tax payable	105	12,580	293,491	12,510	165,034	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 45 to 49 Males (Number)	Age Group: 45 to 49 Males (Thousands of Dollars)	Age Group: 45 to 49 Females (Number)	Age Group: 45 to 49 Females (Thousands of Dollars)	Age Group: 45 to 49 Gender Diverse (Number)	Age Group: 45 to 49 Gender Diverse (Thousands of Dollars)	Age Group: 45 to 49 Unknown (Number)	Age Group: 45 to 49 Unknown (Thousands of Dollars)
Number of taxable returns	1	13,730	0	13,530	0	0	0	0	0
Number of non-taxable returns	2	2,330	0	3,340	0	0	0	0	0
Total number of returns	3	16,060	0	16,860	0	0	0	0	0
Employment income	4	13,120	1,094,840	13,740	781,777	0	0	0	0
Commissions (from employment)	5	250	11,586	210	5,936	0	0	0	0
Other employment income	6	1,500	21,546	950	5,563	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	450	4,833	710	6,449	0	0	0	0
Other pensions and superannuation	9	180	5,186	150	2,493	0	0	0	0
Elected split-pension amount	10	50	288	210	2,539	0	0	0	0
Employment insurance and other benefits	11	4,510	58,977	3,880	39,525	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	1,180	22,459	950	10,752	0	0	0	0
Interest and other investment income	13	1,570	3,215	1,600	1,777	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	820	2,151	750	1,872	0	0	0	0
Taxable capital gains	16	730	10,216	580	4,409	0	0	0	0
RRSP income	17	1,450	13,598	1,180	9,159	0	0	0	0
Other income	18	1,710	16,047	1,920	12,131	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	20	125	40	226	0	0	0	0
Net business income	20	690	11,507	830	12,408	0	0	0	0
Net professional income	21	160	15,757	230	15,578	0	0	0	0
Net commission income	22	100	6,909	230	4,723	0	0	0	0
Net farming income	23	20	124	0	0	0	0	0	0
Net fishing income	24	670	40,615	270	7,874	0	0	0	0
Workers' compensation benefits	25	490	9,012	470	6,308	0	0	0	0
Social assistance payments	26	1,100	10,580	1,210	12,823	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	15,690	1,359,636	16,200	946,301	0	0	0	0
Registered pension plan (RPP) deduction	29	5,010	30,190	6,780	38,719	0	0	0	0
RRSP/PRPP deduction	30	4,670	41,310	3,720	24,217	0	0	0	0
Deduction for elected split-pension amount	31	90	938	40	131	0	0	0	0
Annual union, professional, or like dues	32	5,920	6,166	6,960	5,410	0	0	0	0
Child care expenses	33	610	2,079	820	2,227	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	60	884	60	683	0	0	0	0
Support payments made	36	80	1,155	0	0	0	0	0	0
Carrying charges and interest expenses	37	330	1,676	260	944	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,300	2,277	1,200	1,258	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	12,870	4,722	13,320	4,159	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,770	3,884	2,110	2,003	0	0	0	0
Clergy residence deduction	43	50	525	0	0	0	0	0	0
Other deductions	44	980	1,378	900	1,223	0	0	0	0
Federal COVID-19 benefits repayment	45	330	492	310	433	0	0	0	0
Total deductions before adjustments	46	14,030	97,989	14,320	81,638	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 45 to 49 Males (Number)	Age Group: 45 to 49 Males (Thousands of Dollars)	Age Group: 45 to 49 Females (Number)	Age Group: 45 to 49 Females (Thousands of Dollars)	Age Group: 45 to 49 Gender Diverse (Number)	Age Group: 45 to 49 Gender Diverse (Thousands of Dollars)	Age Group: 45 to 49 Unknown (Number)	Age Group: 45 to 49 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,130	3,223	110	285	0	0	0	0
Net income	48	15,650	1,258,712	16,140	864,779	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	20	980	0	0	0	0	0	0
Other payments deduction	51	1,590	19,592	1,670	19,131	0	0	0	0
Non-capital losses of other years	52	0	0	20	183	0	0	0	0
Net capital losses of other years	53	110	231	60	116	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	800	6,847	580	3,551	0	0	0	0
Additional deductions	56	0	0	20	89	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	2,530	29,241	2,340	24,988	0	0	0	0
Taxable income assessed	59	14,730	1,229,553	15,190	839,876	0	0	0	0
Basic personal amount	60	16,060	228,980	16,860	241,767	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	1,350	13,544	530	5,174	0	0	0	0
Canada caregiver amount	63	370	2,211	360	2,051	0	0	0	0
Amount for an eligible dependant	64	530	7,044	1,910	25,023	0	0	0	0
Family caregiver amount for children under 18 years of age	65	280	705	260	637	0	0	0	0
CPP or QPP contributions through employment	66	13,070	31,635	13,630	27,945	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	1,300	2,277	1,200	1,258	0	0	0	0
Employment insurance premiums	68	12,890	10,008	13,400	9,031	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	620	1,872	60	192	0	0	0	0
Canada employment amount	73	13,300	17,009	13,840	17,612	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	80	744	60	539	0	0	0	0
Digital news subscription expenses	76	80	20	60	14	0	0	0	0
Pension income amount	77	220	433	350	669	0	0	0	0
Disability amount	78	860	7,552	910	8,014	0	0	0	0
Disability amount transferred from a dependant	79	530	6,956	590	7,195	0	0	0	0
Interest paid on student loans	80	30	21	50	44	0	0	0	0
Tuition, education, and textbook amounts	81	300	1,143	560	1,597	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	830	2,917	740	2,472	0	0	0	0
Amounts transferred from spouse or common-law partner	83	250	1,638	190	1,391	0	0	0	0
Medical expenses	84	2,740	6,802	5,410	12,796	0	0	0	0
Total tax credits on personal amounts	85	16,060	51,459	16,860	54,776	0	0	0	0
Allowable charitable donations and government gifts	86	2,360	2,580	0	0	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	2,340	726	2,390	499	0	0	0	0
Total federal non-refundable tax credits	89	16,060	52,184	16,860	55,276	0	0	0	0
Federal dividend tax credit	90	1,160	2,224	910	1,038	0	0	0	0
Minimum tax carryover	91	20	71	20	76	0	0	0	0
Basic federal tax	92	13,460	188,414	12,750	97,267	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 45 to 49 Males (Number)	Age Group: 45 to 49 Males (Thousands of Dollars)	Age Group: 45 to 49 Females (Number)	Age Group: 45 to 49 Females (Thousands of Dollars)	Age Group: 45 to 49 Gender Diverse (Number)	Age Group: 45 to 49 Gender Diverse (Thousands of Dollars)	Age Group: 45 to 49 Unknown (Number)	Age Group: 45 to 49 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	540	2,684	330	384	0	0	0	0
Federal political contribution tax credit	94	50	10	20	4	0	0	0	0
Investment tax credit	95	60	106	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	10	103	0	0	0	0
Net federal tax	98	13,440	185,636	12,760	96,937	0	0	0	0
CPP contributions on self-employment	99	1,050	4,019	970	2,219	0	0	0	0
Social Benefits repayment	100	1,130	3,223	110	285	0	0	0	0
Canada workers benefit (CWB)	101	1,200	1,285	1,920	2,273	0	0	0	0
Canada Training Credit (CTC)	102	150	55	310	111	0	0	0	0
Eligible educator school supply tax credit	103	30	4	140	19	0	0	0	0
Net provincial or territorial tax	104	13,450	136,793	13,130	74,878	0	0	0	0
Total tax payable	105	13,730	329,670	13,530	174,324	0	0	0	0





Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 50 to 54 Males (Number)	Age Group: 50 to 54 Males (Thousands of Dollars)	Age Group: 50 to 54 Females (Number)	Age Group: 50 to 54 Females (Thousands of Dollars)	Age Group: 50 to 54 Gender Diverse (Number)	Age Group: 50 to 54 Gender Diverse (Thousands of Dollars)	Age Group: 50 to 54 Unknown (Number)	Age Group: 50 to 54 Unknown (Thousands of Dollars)
Number of taxable returns	1	15,210	0	15,050	0	0	0	0	0
Number of non-taxable returns	2	2,760	0	3,790	0	0	0	0	0
Total number of returns	3	17,970	0	18,850	0	0	0	0	0
Employment income	4	14,210	1,163,536	14,690	808,420	0	0	0	0
Commissions (from employment)	5	280	15,632	200	6,432	0	0	0	0
Other employment income	6	1,830	21,935	1,240	7,822	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	830	8,865	1,380	12,032	0	0	0	0
Other pensions and superannuation	9	430	11,788	370	8,689	0	0	0	0
Elected split-pension amount	10	170	985	690	8,125	0	0	0	0
Employment insurance and other benefits	11	5,390	73,050	4,580	49,677	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	1,560	25,080	1,330	14,608	0	0	0	0
Interest and other investment income	13	1,970	3,549	2,020	2,748	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	850	1,894	790	2,096	0	0	0	0
Taxable capital gains	16	920	22,030	810	6,844	0	0	0	0
RRSP income	17	1,310	15,398	1,180	12,659	0	0	0	0
Other income	18	1,910	19,110	2,070	24,757	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	10	57	20	87	0	0	0	0
Net business income	20	710	14,961	860	10,787	0	0	0	0
Net professional income	21	160	12,367	200	11,034	0	0	0	0
Net commission income	22	90	5,069	200	2,956	0	0	0	0
Net farming income	23	20	-252	0	0	0	0	0	0
Net fishing income	24	810	55,667	400	10,697	0	0	0	0
Workers' compensation benefits	25	740	14,254	740	10,957	0	0	0	0
Social assistance payments	26	1,260	11,858	1,230	12,923	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	17,560	1,497,116	18,020	1,027,116	0	0	0	0
Registered pension plan (RPP) deduction	29	5,390	33,895	7,150	41,419	0	0	0	0
RRSP/PRPP deduction	30	5,000	51,024	3,960	32,802	0	0	0	0
Deduction for elected split-pension amount	31	220	2,609	110	589	0	0	0	0
Annual union, professional, or like dues	32	6,770	7,033	7,500	5,732	0	0	0	0
Child care expenses	33	200	581	170	489	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	50	894	60	623	0	0	0	0
Support payments made	36	140	2,470	0	0	0	0	0	0
Carrying charges and interest expenses	37	420	1,599	360	1,219	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,420	2,689	1,230	1,321	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	13,920	5,037	14,240	4,337	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,700	4,622	1,860	2,071	0	0	0	0
Clergy residence deduction	43	40	383	20	279	0	0	0	0
Other deductions	44	1,050	1,739	980	1,431	0	0	0	0
Federal COVID-19 benefits repayment	45	390	600	380	544	0	0	0	0
Total deductions before adjustments	46	15,370	115,741	15,450	93,012	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 50 to 54 Males (Number)	Age Group: 50 to 54 Males (Thousands of Dollars)	Age Group: 50 to 54 Females (Number)	Age Group: 50 to 54 Females (Thousands of Dollars)	Age Group: 50 to 54 Gender Diverse (Number)	Age Group: 50 to 54 Gender Diverse (Thousands of Dollars)	Age Group: 50 to 54 Unknown (Number)	Age Group: 50 to 54 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,330	4,178	120	338	0	0	0	0
Net income	48	17,520	1,377,605	17,970	934,694	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	1,990	26,112	1,950	23,881	0	0	0	0
Non-capital losses of other years	52	10	297	30	128	0	0	0	0
Net capital losses of other years	53	130	290	60	71	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	930	7,410	620	3,778	0	0	0	0
Additional deductions	56	20	49	20	91	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	3,080	38,495	2,680	31,047	0	0	0	0
Taxable income assessed	59	16,390	1,339,192	16,890	903,764	0	0	0	0
Basic personal amount	60	17,970	256,655	18,850	270,551	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	1,620	16,182	670	6,187	0	0	0	0
Canada caregiver amount	63	560	3,422	550	3,116	0	0	0	0
Amount for an eligible dependant	64	310	3,885	1,030	12,683	0	0	0	0
Family caregiver amount for children under 18 years of age	65	180	454	130	309	0	0	0	0
CPP or QPP contributions through employment	66	14,120	33,774	14,600	29,188	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	1,420	2,689	1,230	1,321	0	0	0	0
Employment insurance premiums	68	13,960	10,718	14,350	9,469	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	770	2,301	80	237	0	0	0	0
Canada employment amount	73	14,530	18,520	14,880	18,891	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	50	459	50	463	0	0	0	0
Digital news subscription expenses	76	90	27	80	22	0	0	0	0
Pension income amount	77	590	1,135	1,020	1,994	0	0	0	0
Disability amount	78	1,130	9,988	1,250	11,052	0	0	0	0
Disability amount transferred from a dependant	79	490	5,489	520	5,526	0	0	0	0
Interest paid on student loans	80	0	0	30	28	0	0	0	0
Tuition, education, and textbook amounts	81	230	616	340	886	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	1,350	5,083	1,030	3,628	0	0	0	0
Amounts transferred from spouse or common-law partner	83	380	2,572	350	2,681	0	0	0	0
Medical expenses	84	3,360	9,131	6,180	14,578	0	0	0	0
Total tax credits on personal amounts	85	17,970	57,391	18,850	58,876	0	0	0	0
Allowable charitable donations and government gifts	86	2,900	3,811	2,850	2,461	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	2,880	1,077	2,830	664	0	0	0	0
Total federal non-refundable tax credits	89	17,970	58,469	18,850	59,541	0	0	0	0
Federal dividend tax credit	90	1,530	2,785	1,220	1,433	0	0	0	0
Minimum tax carryover	91	0	0	20	96	0	0	0	0
Basic federal tax	92	14,810	204,353	14,160	104,316	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 50 to 54 Males (Number)	Age Group: 50 to 54 Males (Thousands of Dollars)	Age Group: 50 to 54 Females (Number)	Age Group: 50 to 54 Females (Thousands of Dollars)	Age Group: 50 to 54 Gender Diverse (Number)	Age Group: 50 to 54 Gender Diverse (Thousands of Dollars)	Age Group: 50 to 54 Unknown (Number)	Age Group: 50 to 54 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	640	2,319	420	138	0	0	0	0
Federal political contribution tax credit	94	60	10	30	6	0	0	0	0
Investment tax credit	95	90	172	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	10	82	10	139	0	0	0	0
Net federal tax	98	14,800	201,867	14,160	104,204	0	0	0	0
CPP contributions on self-employment	99	1,180	4,748	1,000	2,332	0	0	0	0
Social Benefits repayment	100	1,330	4,178	120	338	0	0	0	0
Canada workers benefit (CWB)	101	1,250	1,312	1,810	1,965	0	0	0	0
Canada Training Credit (CTC)	102	130	50	190	65	0	0	0	0
Eligible educator school supply tax credit	103	40	5	130	19	0	0	0	0
Net provincial or territorial tax	104	14,960	148,864	14,720	80,475	0	0	0	0
Total tax payable	105	15,210	359,660	15,050	187,352	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 55 to 59 Males (Number)	Age Group: 55 to 59 Males (Thousands of Dollars)	Age Group: 55 to 59 Females (Number)	Age Group: 55 to 59 Females (Thousands of Dollars)	Age Group: 55 to 59 Gender Diverse (Number)	Age Group: 55 to 59 Gender Diverse (Thousands of Dollars)	Age Group: 55 to 59 Unknown (Number)	Age Group: 55 to 59 Unknown (Thousands of Dollars)
Number of taxable returns	1	16,510	0	16,410	0	0	0	0	0
Number of non-taxable returns	2	3,590	0	4,680	0	0	0	0	0
Total number of returns	3	20,100	0	21,090	0	0	0	0	0
Employment income	4	14,400	1,036,318	14,470	663,248	0	0	0	0
Commissions (from employment)	5	250	15,049	150	3,420	0	0	0	0
Other employment income	6	2,510	22,213	2,420	7,244	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	1,610	17,392	2,370	21,331	0	0	0	0
Other pensions and superannuation	9	1,840	66,799	2,410	84,124	0	0	0	0
Elected split-pension amount	10	650	5,176	1,890	24,873	0	0	0	0
Employment insurance and other benefits	11	6,660	93,155	5,600	63,327	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	1,990	40,324	1,850	17,090	0	0	0	0
Interest and other investment income	13	2,630	6,217	2,960	4,872	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	970	3,630	930	2,827	0	0	0	0
Taxable capital gains	16	1,260	41,129	1,220	11,563	0	0	0	0
RRSP income	17	1,480	21,967	1,570	25,064	0	0	0	0
Other income	18	3,250	58,880	3,810	61,926	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	10	40	20	74	0	0	0	0
Net business income	20	760	15,496	850	10,639	0	0	0	0
Net professional income	21	150	10,979	190	10,877	0	0	0	0
Net commission income	22	90	6,828	130	2,904	0	0	0	0
Net farming income	23	30	-143	10	-90	0	0	0	0
Net fishing income	24	1,010	55,579	490	12,647	0	0	0	0
Workers' compensation benefits	25	990	19,569	880	13,181	0	0	0	0
Social assistance payments	26	1,540	14,780	1,390	13,942	0	0	0	0
Net federal supplements	27	0	0	0	0	0	0	0	0
Total income assessed	28	19,620	1,551,647	20,000	1,058,393	0	0	0	0
Registered pension plan (RPP) deduction	29	4,980	28,210	6,070	30,058	0	0	0	0
RRSP/PRPP deduction	30	5,030	61,389	3,890	43,018	0	0	0	0
Deduction for elected split-pension amount	31	990	14,068	850	7,324	0	0	0	0
Annual union, professional, or like dues	32	6,930	6,589	7,010	4,690	0	0	0	0
Child care expenses	33	50	124	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	40	467	50	398	0	0	0	0
Support payments made	36	120	2,847	0	0	0	0	0	0
Carrying charges and interest expenses	37	600	2,707	610	2,467	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,590	3,065	1,300	1,456	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	13,900	4,655	13,710	3,693	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	1,490	4,765	1,510	1,622	0	0	0	0
Clergy residence deduction	43	70	918	30	316	0	0	0	0
Other deductions	44	1,150	1,769	1,120	2,259	0	0	0	0
Federal COVID-19 benefits repayment	45	450	667	440	587	0	0	0	0
Total deductions before adjustments	46	16,170	132,531	15,780	98,139	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 55 to 59 Males (Number)	Age Group: 55 to 59 Males (Thousands of Dollars)	Age Group: 55 to 59 Females (Number)	Age Group: 55 to 59 Females (Thousands of Dollars)	Age Group: 55 to 59 Gender Diverse (Number)	Age Group: 55 to 59 Gender Diverse (Thousands of Dollars)	Age Group: 55 to 59 Unknown (Number)	Age Group: 55 to 59 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,410	4,330	210	577	0	0	0	0
Net income	48	19,560	1,416,396	19,940	960,274	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	2,510	34,349	2,250	27,123	0	0	0	0
Non-capital losses of other years	52	0	0	20	147	0	0	0	0
Net capital losses of other years	53	160	502	110	374	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	860	6,713	540	3,207	0	0	0	0
Additional deductions	56	20	61	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	3,570	51,198	2,930	35,474	0	0	0	0
Taxable income assessed	59	18,140	1,365,452	18,730	924,905	0	0	0	0
Basic personal amount	60	20,100	287,604	21,090	302,992	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	2,040	19,982	810	6,742	0	0	0	0
Canada caregiver amount	63	660	3,751	610	3,379	0	0	0	0
Amount for an eligible dependant	64	170	1,970	300	3,444	0	0	0	0
Family caregiver amount for children under 18 years of age	65	60	157	30	65	0	0	0	0
CPP or QPP contributions through employment	66	14,230	31,442	14,260	25,078	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	1,590	3,065	1,300	1,456	0	0	0	0
Employment insurance premiums	68	14,110	10,066	13,950	8,198	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	710	2,139	90	255	0	0	0	0
Canada employment amount	73	15,050	18,848	15,310	18,629	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	50	447	20	203	0	0	0	0
Digital news subscription expenses	76	120	33	70	20	0	0	0	0
Pension income amount	77	2,420	4,726	3,930	7,749	0	0	0	0
Disability amount	78	1,610	14,282	1,720	15,219	0	0	0	0
Disability amount transferred from a dependant	79	390	3,850	360	3,466	0	0	0	0
Interest paid on student loans	80	0	0	10	12	0	0	0	0
Tuition, education, and textbook amounts	81	160	356	190	466	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	920	3,443	610	2,298	0	0	0	0
Amounts transferred from spouse or common-law partner	83	670	4,590	780	5,864	0	0	0	0
Medical expenses	84	4,020	10,455	7,200	17,152	0	0	0	0
Total tax credits on personal amounts	85	20,100	63,087	21,090	63,363	0	0	0	0
Allowable charitable donations and government gifts	86	3,660	5,090	3,570	3,340	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	3,650	1,437	3,560	900	0	0	0	0
Total federal non-refundable tax credits	89	20,100	64,524	21,090	64,263	0	0	0	0
Federal dividend tax credit	90	1,890	4,265	1,680	1,795	0	0	0	0
Minimum tax carryover	91	30	171	0	0	0	0	0	0
Basic federal tax	92	15,990	202,986	15,350	102,742	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 55 to 59 Males (Number)	Age Group: 55 to 59 Males (Thousands of Dollars)	Age Group: 55 to 59 Females (Number)	Age Group: 55 to 59 Females (Thousands of Dollars)	Age Group: 55 to 59 Gender Diverse (Number)	Age Group: 55 to 59 Gender Diverse (Thousands of Dollars)	Age Group: 55 to 59 Unknown (Number)	Age Group: 55 to 59 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	740	1,962	610	162	0	0	0	0
Federal political contribution tax credit	94	60	13	40	5	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	30	396	20	230	0	0	0	0
Net federal tax	98	15,970	200,874	15,350	102,609	0	0	0	0
CPP contributions on self-employment	99	1,420	5,411	1,140	2,569	0	0	0	0
Social Benefits repayment	100	1,410	4,330	210	577	0	0	0	0
Canada workers benefit (CWB)	101	1,380	1,380	1,720	1,670	0	0	0	0
Canada Training Credit (CTC)	102	80	32	100	31	0	0	0	0
Eligible educator school supply tax credit	103	20	4	70	9	0	0	0	0
Net provincial or territorial tax	104	16,200	148,892	16,060	79,602	0	0	0	0
Total tax payable	105	16,510	359,509	16,410	185,358	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 60 to 64 Males (Number)	Age Group: 60 to 64 Males (Thousands of Dollars)	Age Group: 60 to 64 Females (Number)	Age Group: 60 to 64 Females (Thousands of Dollars)	Age Group: 60 to 64 Gender Diverse (Number)	Age Group: 60 to 64 Gender Diverse (Thousands of Dollars)	Age Group: 60 to 64 Unknown (Number)	Age Group: 60 to 64 Unknown (Thousands of Dollars)
Number of taxable returns	1	16,660	0	15,770	0	0	0	0	0
Number of non-taxable returns	2	4,170	0	5,690	0	0	0	0	0
Total number of returns	3	20,830	0	21,460	0	0	0	0	0
Employment income	4	12,010	706,771	10,610	371,779	0	0	0	0
Commissions (from employment)	5	140	6,414	90	1,357	0	0	0	0
Other employment income	6	3,330	16,571	3,480	6,280	0	0	0	0
Old age security (OAS) pension	7	0	0	0	0	0	0	0	0
CPP or QPP benefits	8	15,100	103,790	16,340	92,880	0	0	0	0
Other pensions and superannuation	9	4,790	167,194	5,230	165,461	0	0	0	0
Elected split-pension amount	10	1,370	12,027	3,460	47,610	0	0	0	0
Employment insurance and other benefits	11	6,990	102,419	5,420	62,431	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	2,390	40,276	2,040	18,235	0	0	0	0
Interest and other investment income	13	3,330	7,507	3,560	4,755	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	870	3,345	790	2,351	0	0	0	0
Taxable capital gains	16	1,520	21,693	1,320	7,715	0	0	0	0
RRSP income	17	1,700	25,493	1,730	24,308	0	0	0	0
Other income	18	4,960	60,491	5,470	54,958	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	0	0	0	0
Net business income	20	730	11,526	640	7,042	0	0	0	0
Net professional income	21	180	13,347	130	4,372	0	0	0	0
Net commission income	22	90	5,094	90	2,262	0	0	0	0
Net farming income	23	40	-654	0	0	0	0	0	0
Net fishing income	24	1,090	50,946	440	11,594	0	0	0	0
Workers' compensation benefits	25	1,230	25,177	780	12,361	0	0	0	0
Social assistance payments	26	1,520	13,842	1,220	11,905	0	0	0	0
Net federal supplements	27	350	2,027	0	0	0	0	0	0
Total income assessed	28	20,610	1,395,563	21,100	924,803	0	0	0	0
Registered pension plan (RPP) deduction	29	3,290	15,433	3,100	12,005	0	0	0	0
RRSP/PRPP deduction	30	3,970	45,900	2,580	29,583	0	0	0	0
Deduction for elected split-pension amount	31	2,500	35,202	1,560	14,343	0	0	0	0
Annual union, professional, or like dues	32	5,760	4,524	4,460	2,390	0	0	0	0
Child care expenses	33	0	0	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	30	357	30	195	0	0	0	0
Support payments made	36	100	2,344	0	0	0	0	0	0
Carrying charges and interest expenses	37	780	4,489	700	2,606	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	1,690	2,968	1,000	1,137	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	11,270	3,271	9,720	2,092	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	10	112	0	0	0	0	0	0
Other employment expenses	42	1,010	3,081	790	917	0	0	0	0
Clergy residence deduction	43	50	522	30	290	0	0	0	0
Other deductions	44	1,660	2,527	1,250	1,439	0	0	0	0
Federal COVID-19 benefits repayment	45	470	693	400	560	0	0	0	0
Total deductions before adjustments	46	15,100	121,647	12,720	67,946	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 60 to 64 Males (Number)	Age Group: 60 to 64 Males (Thousands of Dollars)	Age Group: 60 to 64 Females (Number)	Age Group: 60 to 64 Females (Thousands of Dollars)	Age Group: 60 to 64 Gender Diverse (Number)	Age Group: 60 to 64 Gender Diverse (Thousands of Dollars)	Age Group: 60 to 64 Unknown (Number)	Age Group: 60 to 64 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,290	4,175	230	577	0	0	0	0
Net income	48	20,560	1,270,874	21,050	857,100	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	3,030	41,045	4,030	37,077	0	0	0	0
Non-capital losses of other years	52	20	152	20	262	0	0	0	0
Net capital losses of other years	53	200	471	130	294	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	650	4,709	420	2,394	0	0	0	0
Additional deductions	56	20	94	20	100	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	3,940	57,148	4,590	42,553	0	0	0	0
Taxable income assessed	59	19,550	1,213,809	20,010	814,681	0	0	0	0
Basic personal amount	60	20,830	298,707	21,460	308,579	0	0	0	0
Age amount	61	0	0	0	0	0	0	0	0
Spouse or common-law partner amount	62	2,470	22,832	780	5,145	0	0	0	0
Canada caregiver amount	63	700	3,941	630	3,420	0	0	0	0
Amount for an eligible dependant	64	70	773	110	1,159	0	0	0	0
Family caregiver amount for children under 18 years of age	65	20	47	10	31	0	0	0	0
CPP or QPP contributions through employment	66	11,720	22,354	10,400	14,445	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	1,690	2,968	1,000	1,137	0	0	0	0
Employment insurance premiums	68	11,710	7,300	10,000	4,770	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	570	1,716	60	180	0	0	0	0
Canada employment amount	73	13,500	15,900	12,720	13,801	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	20	175	20	135	0	0	0	0
Digital news subscription expenses	76	180	46	120	27	0	0	0	0
Pension income amount	77	5,830	11,445	7,540	14,863	0	0	0	0
Disability amount	78	2,130	18,858	1,900	16,847	0	0	0	0
Disability amount transferred from a dependant	79	340	3,120	280	2,564	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	80	142	70	100	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	340	1,237	170	638	0	0	0	0
Amounts transferred from spouse or common-law partner	83	1,220	8,292	1,940	14,425	0	0	0	0
Medical expenses	84	4,760	12,646	7,520	18,501	0	0	0	0
Total tax credits on personal amounts	85	20,830	64,778	21,460	63,082	0	0	0	0
Allowable charitable donations and government gifts	86	4,430	6,003	3,930	4,194	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	4,410	1,682	3,910	1,137	0	0	0	0
Total federal non-refundable tax credits	89	20,830	66,460	21,460	64,219	0	0	0	0
Federal dividend tax credit	90	2,260	4,163	1,820	2,019	0	0	0	0
Minimum tax carryover	91	60	243	0	0	0	0	0	0
Basic federal tax	92	15,970	162,413	14,450	81,688	0	0	0	0





Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 60 to 64 Males (Number)	Age Group: 60 to 64 Males (Thousands of Dollars)	Age Group: 60 to 64 Females (Number)	Age Group: 60 to 64 Females (Thousands of Dollars)	Age Group: 60 to 64 Gender Diverse (Number)	Age Group: 60 to 64 Gender Diverse (Thousands of Dollars)	Age Group: 60 to 64 Unknown (Number)	Age Group: 60 to 64 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	890	1,095	720	199	0	0	0	0
Federal political contribution tax credit	94	60	15	50	11	0	0	0	0
Investment tax credit	95	120	132	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	40	505	0	0	0	0	0	0
Net federal tax	98	15,960	161,180	14,450	81,488	0	0	0	0
CPP contributions on self-employment	99	1,550	5,239	900	2,006	0	0	0	0
Social Benefits repayment	100	1,290	4,175	230	577	0	0	0	0
Canada workers benefit (CWB)	101	1,060	1,026	1,290	1,180	0	0	0	0
Canada Training Credit (CTC)	102	0	0	30	8	0	0	0	0
Eligible educator school supply tax credit	103	0	0	0	0	0	0	0	0
Net provincial or territorial tax	104	16,290	121,950	15,440	64,599	0	0	0	0
Total tax payable	105	16,660	292,546	15,770	148,673	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 65 to 69 Males (Number)	Age Group: 65 to 69 Males (Thousands of Dollars)	Age Group: 65 to 69 Females (Number)	Age Group: 65 to 69 Females (Thousands of Dollars)	Age Group: 65 to 69 Gender Diverse (Number)	Age Group: 65 to 69 Gender Diverse (Thousands of Dollars)	Age Group: 65 to 69 Unknown (Number)	Age Group: 65 to 69 Unknown (Thousands of Dollars)
Number of taxable returns	1	13,800	0	12,710	0	0	0	0	0
Number of non-taxable returns	2	6,250	0	8,360	0	0	0	0	0
Total number of returns	3	20,060	0	21,070	0	0	0	0	0
Employment income	4	6,350	295,515	4,960	134,734	0	0	0	0
Commissions (from employment)	5	70	4,355	40	469	0	0	0	0
Other employment income	6	2,130	3,655	1,560	1,094	0	0	0	0
Old age security (OAS) pension	7	18,940	135,175	20,150	144,041	0	0	0	0
CPP or QPP benefits	8	19,240	147,795	19,990	120,156	0	0	0	0
Other pensions and superannuation	9	9,310	242,860	8,690	186,600	0	0	0	0
Elected split-pension amount	10	1,600	13,532	4,600	56,407	0	0	0	0
Employment insurance and other benefits	11	4,570	68,471	2,930	34,582	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	2,420	39,923	2,000	18,104	0	0	0	0
Interest and other investment income	13	3,710	8,528	3,760	6,117	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	680	2,182	600	1,657	0	0	0	0
Taxable capital gains	16	1,440	27,240	1,350	8,376	0	0	0	0
RRSP income	17	1,580	22,063	1,430	22,583	0	0	0	0
Other income	18	2,420	14,075	2,320	8,645	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	0	0	0	0
Net business income	20	600	8,556	420	3,747	0	0	0	0
Net professional income	21	140	12,048	90	2,813	0	0	0	0
Net commission income	22	90	4,161	60	1,329	0	0	0	0
Net farming income	23	40	90	0	0	0	0	0	0
Net fishing income	24	780	27,448	230	5,369	0	0	0	0
Workers' compensation benefits	25	610	9,732	310	5,756	0	0	0	0
Social assistance payments	26	310	1,614	260	1,346	0	0	0	0
Net federal supplements	27	6,780	32,719	0	0	0	0	0	0
Total income assessed	28	20,040	1,121,979	21,030	805,016	0	0	0	0
Registered pension plan (RPP) deduction	29	1,300	5,272	1,000	3,079	0	0	0	0
RRSP/PRPP deduction	30	2,040	22,743	1,260	17,922	0	0	0	0
Deduction for elected split-pension amount	31	4,710	58,927	1,940	15,522	0	0	0	0
Annual union, professional, or like dues	32	3,110	1,746	1,830	786	0	0	0	0
Child care expenses	33	0	0	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	10	166	0	0	0	0	0	0
Support payments made	36	70	1,050	0	0	0	0	0	0
Carrying charges and interest expenses	37	810	3,932	700	2,351	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	880	1,284	430	450	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	4,980	1,134	3,790	650	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	480	1,786	270	438	0	0	0	0
Clergy residence deduction	43	40	465	20	188	0	0	0	0
Other deductions	44	850	1,434	630	3,196	0	0	0	0
Federal COVID-19 benefits repayment	45	300	419	220	298	0	0	0	0
Total deductions before adjustments	46	10,960	100,760	7,250	45,060	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 65 to 69 Males (Number)	Age Group: 65 to 69 Males (Thousands of Dollars)	Age Group: 65 to 69 Females (Number)	Age Group: 65 to 69 Females (Thousands of Dollars)	Age Group: 65 to 69 Gender Diverse (Number)	Age Group: 65 to 69 Gender Diverse (Thousands of Dollars)	Age Group: 65 to 69 Unknown (Number)	Age Group: 65 to 69 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,940	8,424	740	2,276	0	0	0	0
Net income	48	20,030	1,013,004	21,020	757,871	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	7,190	44,049	7,890	47,162	0	0	0	0
Non-capital losses of other years	52	10	120	10	62	0	0	0	0
Net capital losses of other years	53	190	872	0	0	0	0	0	0
Capital gains deduction	54	50	10,316	0	0	0	0	0	0
Northern residents deductions	55	500	3,679	300	1,768	0	0	0	0
Additional deductions	56	60	542	0	0	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	7,890	60,026	8,270	50,394	0	0	0	0
Taxable income assessed	59	20,000	953,004	20,990	707,526	0	0	0	0
Basic personal amount	60	20,060	287,996	21,070	303,100	0	0	0	0
Age amount	61	18,490	123,116	20,480	146,680	0	0	0	0
Spouse or common-law partner amount	62	2,630	15,751	630	3,014	0	0	0	0
Canada caregiver amount	63	640	3,254	540	2,901	0	0	0	0
Amount for an eligible dependant	64	40	461	70	733	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0	0	0
CPP or QPP contributions through employment	66	5,460	8,034	4,390	4,630	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	880	1,284	430	450	0	0	0	0
Employment insurance premiums	68	6,030	3,087	4,340	1,681	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	420	1,251	30	78	0	0	0	0
Canada employment amount	73	7,700	8,491	6,120	6,388	0	0	0	0
Home accessibility expenses	74	20	161	0	0	0	0	0	0
Home buyers' amount	75	0	0	0	0	0	0	0	0
Digital news subscription expenses	76	220	57	120	28	0	0	0	0
Pension income amount	77	10,200	19,783	11,260	21,907	0	0	0	0
Disability amount	78	2,200	19,446	1,750	15,545	0	0	0	0
Disability amount transferred from a dependant	79	210	1,882	180	1,654	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	30	46	40	99	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	90	299	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	3,060	21,744	3,120	22,130	0	0	0	0
Medical expenses	84	5,260	15,418	6,830	19,091	0	0	0	0
Total tax credits on personal amounts	85	20,060	79,704	21,070	82,542	0	0	0	0
Allowable charitable donations and government gifts	86	4,480	7,185	0	0	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	4,470	2,005	0	0	0	0	0	0
Total federal non-refundable tax credits	89	20,060	81,709	21,070	83,784	0	0	0	0
Federal dividend tax credit	90	2,100	4,430	1,660	1,934	0	0	0	0
Minimum tax carryover	91	50	193	20	87	0	0	0	0
Basic federal tax	92	12,070	97,715	10,440	47,504	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 65 to 69 Males (Number)	Age Group: 65 to 69 Males (Thousands of Dollars)	Age Group: 65 to 69 Females (Number)	Age Group: 65 to 69 Females (Thousands of Dollars)	Age Group: 65 to 69 Gender Diverse (Number)	Age Group: 65 to 69 Gender Diverse (Thousands of Dollars)	Age Group: 65 to 69 Unknown (Number)	Age Group: 65 to 69 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	800	579	700	197	0	0	0	0
Federal political contribution tax credit	94	90	21	50	9	0	0	0	0
Investment tax credit	95	60	86	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	40	495	0	0	0	0	0	0
Net federal tax	98	12,060	97,043	10,430	47,301	0	0	0	0
CPP contributions on self-employment	99	810	2,266	390	794	0	0	0	0
Social Benefits repayment	100	1,940	8,424	740	2,276	0	0	0	0
Canada workers benefit (CWB)	101	280	220	320	209	0	0	0	0
Canada Training Credit (CTC)	102	0	0	0	0	0	0	0	0
Eligible educator school supply tax credit	103	0	0	0	0	0	0	0	0
Net provincial or territorial tax	104	13,740	78,797	12,670	42,311	0	0	0	0
Total tax payable	105	13,800	186,531	12,710	92,683	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 70 to 74 Males (Number)	Age Group: 70 to 74 Males (Thousands of Dollars)	Age Group: 70 to 74 Females (Number)	Age Group: 70 to 74 Females (Thousands of Dollars)	Age Group: 70 to 74 Gender Diverse (Number)	Age Group: 70 to 74 Gender Diverse (Thousands of Dollars)	Age Group: 70 to 74 Unknown (Number)	Age Group: 70 to 74 Unknown (Thousands of Dollars)
Number of taxable returns	1	10,360	0	9,580	0	0	0	0	0
Number of non-taxable returns	2	7,010	0	8,870	0	0	0	0	0
Total number of returns	3	17,370	0	18,460	0	0	0	0	0
Employment income	4	2,550	93,758	1,740	40,569	0	0	0	0
Commissions (from employment)	5	30	994	20	423	0	0	0	0
Other employment income	6	1,500	1,513	610	469	0	0	0	0
Old age security (OAS) pension	7	17,200	135,453	18,350	144,735	0	0	0	0
CPP or QPP benefits	8	17,250	139,418	18,030	109,418	0	0	0	0
Other pensions and superannuation	9	10,170	251,856	8,810	165,914	0	0	0	0
Elected split-pension amount	10	1,410	11,620	4,240	53,138	0	0	0	0
Employment insurance and other benefits	11	1,890	27,821	930	10,696	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	2,030	26,410	1,770	19,337	0	0	0	0
Interest and other investment income	13	3,300	6,227	3,240	5,329	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	500	2,792	430	1,860	0	0	0	0
Taxable capital gains	16	1,270	17,090	1,150	8,766	0	0	0	0
RRSP income	17	680	7,809	580	6,080	0	0	0	0
Other income	18	1,760	13,205	1,750	8,411	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	0	0	0	0
Net business income	20	400	3,829	230	1,359	0	0	0	0
Net professional income	21	130	9,429	50	920	0	0	0	0
Net commission income	22	80	2,211	40	573	0	0	0	0
Net farming income	23	40	-234	0	0	0	0	0	0
Net fishing income	24	430	13,169	90	2,526	0	0	0	0
Workers' compensation benefits	25	600	3,236	290	1,803	0	0	0	0
Social assistance payments	26	0	0	0	0	0	0	0	0
Net federal supplements	27	7,100	35,945	8,640	47,201	0	0	0	0
Total income assessed	28	17,360	804,039	18,440	630,312	0	0	0	0
Registered pension plan (RPP) deduction	29	270	942	190	505	0	0	0	0
RRSP/PRPP deduction	30	480	5,827	230	4,108	0	0	0	0
Deduction for elected split-pension amount	31	4,860	60,162	1,320	10,519	0	0	0	0
Annual union, professional, or like dues	32	1,300	529	580	217	0	0	0	0
Child care expenses	33	0	0	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	0	0	0	0	0	0	0	0
Support payments made	36	50	725	0	0	0	0	0	0
Carrying charges and interest expenses	37	730	3,025	570	2,347	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	110	97	40	28	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	0	0	280	29	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	180	595	90	173	0	0	0	0
Clergy residence deduction	43	40	385	10	80	0	0	0	0
Other deductions	44	410	1,845	270	1,309	0	0	0	0
Federal COVID-19 benefits repayment	45	110	140	60	78	0	0	0	0
Total deductions before adjustments	46	6,730	74,394	2,910	19,430	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 70 to 74 Males (Number)	Age Group: 70 to 74 Males (Thousands of Dollars)	Age Group: 70 to 74 Females (Number)	Age Group: 70 to 74 Females (Thousands of Dollars)	Age Group: 70 to 74 Gender Diverse (Number)	Age Group: 70 to 74 Gender Diverse (Thousands of Dollars)	Age Group: 70 to 74 Unknown (Number)	Age Group: 70 to 74 Unknown (Thousands of Dollars)
Social benefits repayment	47	1,060	5,224	570	2,295	0	0	0	0
Net income	48	17,350	724,500	18,440	608,691	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	7,350	39,301	8,800	49,048	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	150	532	100	219	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	400	2,811	240	1,384	0	0	0	0
Additional deductions	56	70	284	80	651	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	7,910	47,685	9,170	53,399	0	0	0	0
Taxable income assessed	59	17,340	676,853	18,430	555,316	0	0	0	0
Basic personal amount	60	17,370	249,580	18,460	265,443	0	0	0	0
Age amount	61	16,590	118,002	18,060	133,121	0	0	0	0
Spouse or common-law partner amount	62	2,110	7,486	340	1,815	0	0	0	0
Canada caregiver amount	63	510	2,672	340	1,712	0	0	0	0
Amount for an eligible dependant	64	20	209	40	434	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0	0	0
CPP or QPP contributions through employment	66	680	572	510	324	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	110	97	40	28	0	0	0	0
Employment insurance premiums	68	2,270	955	1,350	447	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	190	570	0	0	0	0	0	0
Canada employment amount	73	3,780	3,611	2,250	2,309	0	0	0	0
Home accessibility expenses	74	0	0	20	94	0	0	0	0
Home buyers' amount	75	10	70	0	0	0	0	0	0
Digital news subscription expenses	76	210	54	110	30	0	0	0	0
Pension income amount	77	10,730	20,744	10,680	20,614	0	0	0	0
Disability amount	78	1,930	17,073	1,590	14,061	0	0	0	0
Disability amount transferred from a dependant	79	130	1,169	110	931	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	10	11	0	0	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	20	83	10	47	0	0	0	0
Amounts transferred from spouse or common-law partner	83	4,420	32,430	3,010	19,791	0	0	0	0
Medical expenses	84	4,810	15,987	5,590	16,311	0	0	0	0
Total tax credits on personal amounts	85	17,370	70,721	18,460	71,636	0	0	0	0
Allowable charitable donations and government gifts	86	4,250	6,842	3,470	5,050	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	4,250	1,894	3,470	1,389	0	0	0	0
Total federal non-refundable tax credits	89	17,370	72,615	18,460	73,025	0	0	0	0
Federal dividend tax credit	90	1,700	3,034	1,450	2,381	0	0	0	0
Minimum tax carryover	91	30	152	0	0	0	0	0	0
Basic federal tax	92	8,390	56,156	7,390	33,564	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)  
Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 70 to 74 Males (Number)	Age Group: 70 to 74 Males (Thousands of Dollars)	Age Group: 70 to 74 Females (Number)	Age Group: 70 to 74 Females (Thousands of Dollars)	Age Group: 70 to 74 Gender Diverse (Number)	Age Group: 70 to 74 Gender Diverse (Thousands of Dollars)	Age Group: 70 to 74 Unknown (Number)	Age Group: 70 to 74 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	640	337	640	198	0	0	0	0
Federal political contribution tax credit	94	80	18	50	8	0	0	0	0
Investment tax credit	95	30	54	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	20	165	0	0	0	0	0	0
Net federal tax	98	8,390	55,750	7,390	33,357	0	0	0	0
CPP contributions on self-employment	99	100	171	30	50	0	0	0	0
Social Benefits repayment	100	1,060	5,224	570	2,295	0	0	0	0
Canada workers benefit (CWB)	101	80	48	100	53	0	0	0	0
Canada Training Credit (CTC)	102	0	0	0	0	0	0	0	0
Eligible educator school supply tax credit	103	0	0	0	0	0	0	0	0
Net provincial or territorial tax	104	10,350	46,557	9,580	29,856	0	0	0	0
Total tax payable	105	10,360	107,701	9,580	65,558	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 75 to 79 Males (Number)	Age Group: 75 to 79 Males (Thousands of Dollars)	Age Group: 75 to 79 Females (Number)	Age Group: 75 to 79 Females (Thousands of Dollars)	Age Group: 75 to 79 Gender Diverse (Number)	Age Group: 75 to 79 Gender Diverse (Thousands of Dollars)	Age Group: 75 to 79 Unknown (Number)	Age Group: 75 to 79 Unknown (Thousands of Dollars)
Number of taxable returns	1	6,560	0	6,070	0	0	0	0	0
Number of non-taxable returns	2	5,860	0	7,550	0	0	0	0	0
Total number of returns	3	12,410	0	13,620	0	0	0	0	0
Employment income	4	910	32,198	540	14,667	0	0	0	0
Commissions (from employment)	5	0	0	0	0	0	0	0	0
Other employment income	6	870	815	320	286	0	0	0	0
Old age security (OAS) pension	7	12,340	100,475	13,570	111,268	0	0	0	0
CPP or QPP benefits	8	12,350	97,109	13,140	79,311	0	0	0	0
Other pensions and superannuation	9	7,550	180,497	6,500	111,293	0	0	0	0
Elected split-pension amount	10	910	7,541	2,650	32,715	0	0	0	0
Employment insurance and other benefits	11	530	7,260	180	1,958	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	1,530	21,460	1,220	8,993	0	0	0	0
Interest and other investment income	13	2,490	5,539	2,320	4,356	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	260	1,391	220	927	0	0	0	0
Taxable capital gains	16	880	7,956	860	4,776	0	0	0	0
RRSP income	17	160	856	140	1,083	0	0	0	0
Other income	18	1,390	9,122	1,330	5,948	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	0	0	0	0
Net business income	20	0	0	120	373	0	0	0	0
Net professional income	21	80	2,083	0	0	0	0	0	0
Net commission income	22	60	954	10	64	0	0	0	0
Net farming income	23	20	-156	0	0	0	0	0	0
Net fishing income	24	130	5,622	0	0	0	0	0	0
Workers' compensation benefits	25	430	2,037	170	926	0	0	0	0
Social assistance payments	26	10	45	0	0	0	0	0	0
Net federal supplements	27	5,970	28,247	7,800	43,168	0	0	0	0
Total income assessed	28	12,410	512,756	13,610	423,228	0	0	0	0
Registered pension plan (RPP) deduction	29	40	89	30	68	0	0	0	0
RRSP/PRPP deduction	30	80	946	0	0	0	0	0	0
Deduction for elected split-pension amount	31	3,480	43,523	660	5,140	0	0	0	0
Annual union, professional, or like dues	32	470	156	170	48	0	0	0	0
Child care expenses	33	0	0	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	0	0	0	0	0	0	0	0
Support payments made	36	20	257	0	0	0	0	0	0
Carrying charges and interest expenses	37	560	2,998	430	2,029	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	0	0	0	0	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	0	0	0	0	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	0	0	30	53	0	0	0	0
Clergy residence deduction	43	0	0	0	0	0	0	0	0
Other deductions	44	200	1,757	140	3,280	0	0	0	0
Federal COVID-19 benefits repayment	45	20	29	10	24	0	0	0	0
Total deductions before adjustments	46	4,190	50,032	1,340	11,180	0	0	0	0





Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 75 to 79 Males (Number)	Age Group: 75 to 79 Males (Thousands of Dollars)	Age Group: 75 to 79 Females (Number)	Age Group: 75 to 79 Females (Thousands of Dollars)	Age Group: 75 to 79 Gender Diverse (Number)	Age Group: 75 to 79 Gender Diverse (Thousands of Dollars)	Age Group: 75 to 79 Unknown (Number)	Age Group: 75 to 79 Unknown (Thousands of Dollars)
Social benefits repayment	47	540	2,577	350	1,442	0	0	0	0
Net income	48	12,410	460,460	13,610	410,617	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	6,130	30,328	7,900	44,127	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	140	785	100	281	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	200	1,313	160	962	0	0	0	0
Additional deductions	56	70	210	130	842	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	6,470	34,647	8,190	47,195	0	0	0	0
Taxable income assessed	59	12,400	425,836	13,590	363,449	0	0	0	0
Basic personal amount	60	12,410	178,432	13,620	195,917	0	0	0	0
Age amount	61	12,000	88,376	13,370	100,601	0	0	0	0
Spouse or common-law partner amount	62	1,620	4,428	230	1,369	0	0	0	0
Canada caregiver amount	63	330	1,687	190	883	0	0	0	0
Amount for an eligible dependant	64	10	99	30	272	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0	0	0
CPP or QPP contributions through employment	66	0	0	0	0	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	0	0	0	0	0	0	0	0
Employment insurance premiums	68	710	270	350	115	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	50	162	0	0	0	0	0	0
Canada employment amount	73	1,700	1,477	820	790	0	0	0	0
Home accessibility expenses	74	0	0	0	0	0	0	0	0
Home buyers' amount	75	0	0	0	0	0	0	0	0
Digital news subscription expenses	76	130	40	50	14	0	0	0	0
Pension income amount	77	7,870	15,104	7,660	14,482	0	0	0	0
Disability amount	78	1,450	12,813	1,060	9,382	0	0	0	0
Disability amount transferred from a dependant	79	80	735	60	540	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	3,950	28,835	2,310	14,435	0	0	0	0
Medical expenses	84	3,450	12,967	3,780	11,952	0	0	0	0
Total tax credits on personal amounts	85	12,410	51,839	13,620	52,636	0	0	0	0
Allowable charitable donations and government gifts	86	3,200	5,363	2,630	4,040	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	3,200	1,487	2,640	1,117	0	0	0	0
Total federal non-refundable tax credits	89	12,410	53,326	13,620	53,753	0	0	0	0
Federal dividend tax credit	90	1,200	2,667	1,010	1,126	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	4,910	28,567	4,340	18,321	0	0	0	0

Individual Income Tax Returns Statistics (2022 Tax Year)  
Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 75 to 79 Males (Number)	Age Group: 75 to 79 Males (Thousands of Dollars)	Age Group: 75 to 79 Females (Number)	Age Group: 75 to 79 Females (Thousands of Dollars)	Age Group: 75 to 79 Gender Diverse (Number)	Age Group: 75 to 79 Gender Diverse (Thousands of Dollars)	Age Group: 75 to 79 Unknown (Number)	Age Group: 75 to 79 Unknown (Thousands of Dollars)
Federal foreign tax credit	93	510	187	470	217	0	0	0	0
Federal political contribution tax credit	94	50	10	40	10	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	4,910	28,354	4,340	18,095	0	0	0	0
CPP contributions on self-employment	99	0	0	0	0	0	0	0	0
Social Benefits repayment	100	540	2,577	350	1,442	0	0	0	0
Canada workers benefit (CWB)	101	40	24	40	18	0	0	0	0
Canada Training Credit (CTC)	102	0	0	0	0	0	0	0	0
Eligible educator school supply tax credit	103	0	0	0	0	0	0	0	0
Net provincial or territorial tax	104	6,550	24,555	6,070	16,536	0	0	0	0
Total tax payable	105	6,560	55,486	6,070	36,074	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 80 and over Males (Number)	Age Group: 80 and over Males (Thousands of Dollars)	Age Group: 80 and over Females (Number)	Age Group: 80 and over Females (Thousands of Dollars)	Age Group: 80 and over Gender Diverse (Number)	Age Group: 80 and over Gender Diverse (Thousands of Dollars)	Age Group: 80 and over Unknown (Number)	Age Group: 80 and over Unknown (Thousands of Dollars)
Number of taxable returns	1	5,120	0	5,530	0	0	0	0	0
Number of non-taxable returns	2	6,480	0	9,960	0	0	0	0	0
Total number of returns	3	11,590	0	15,490	0	0	0	0	0
Employment income	4	230	6,926	170	4,167	0	0	0	0
Commissions (from employment)	5	0	0	0	0	0	0	0	0
Other employment income	6	750	500	230	155	0	0	0	0
Old age security (OAS) pension	7	11,530	91,722	15,440	123,691	0	0	0	0
CPP or QPP benefits	8	11,500	92,509	14,620	100,287	0	0	0	0
Other pensions and superannuation	9	6,880	138,590	7,300	112,063	0	0	0	0
Elected split-pension amount	10	580	4,302	1,440	16,982	0	0	0	0
Employment insurance and other benefits	11	100	1,329	30	313	0	0	0	0
Taxable amount of dividends from taxable Canadian corporations	12	1,250	12,537	1,250	14,131	0	0	0	0
Interest and other investment income	13	2,310	4,571	2,500	5,576	0	0	0	0
Net partnership income (limited or non-active partners only)	14	0	0	0	0	0	0	0	0
Net rental income	15	190	972	0	0	0	0	0	0
Taxable capital gains	16	750	15,074	820	16,131	0	0	0	0
RRSP income	17	200	911	240	1,128	0	0	0	0
Other income	18	1,180	9,295	1,480	11,477	0	0	0	0
Taxable scholarships, fellowships, bursaries, and artists' project grants	19	0	0	0	0	0	0	0	0
Net business income	20	0	0	30	183	0	0	0	0
Net professional income	21	40	400	0	0	0	0	0	0
Net commission income	22	0	0	0	0	0	0	0	0
Net farming income	23	0	0	0	0	0	0	0	0
Net fishing income	24	40	1,024	0	0	0	0	0	0
Workers' compensation benefits	25	280	1,368	120	901	0	0	0	0
Social assistance payments	26	0	0	0	0	0	0	0	0
Net federal supplements	27	6,620	30,095	10,380	62,114	0	0	0	0
Total income assessed	28	11,590	412,765	15,490	470,337	0	0	0	0
Registered pension plan (RPP) deduction	29	10	31	0	0	0	0	0	0
RRSP/PRPP deduction	30	0	0	0	0	0	0	0	0
Deduction for elected split-pension amount	31	2,400	27,352	290	2,224	0	0	0	0
Annual union, professional, or like dues	32	190	31	100	13	0	0	0	0
Child care expenses	33	0	0	0	0	0	0	0	0
Business investment loss	34	0	0	0	0	0	0	0	0
Moving expenses	35	0	0	0	0	0	0	0	0
Support payments made	36	30	230	0	0	0	0	0	0
Carrying charges and interest expenses	37	440	1,825	470	1,760	0	0	0	0
Deduction for CPP or QPP contributions on self-employment and other earnings	38	0	0	0	0	0	0	0	0
Deduction for CPP or QPP enhanced contributions on employment income	39	0	0	0	0	0	0	0	0
Deduction for provincial parental insurance plan (PIIP) premiums on self-employment income	40	0	0	0	0	0	0	0	0
Exploration and development expenses	41	0	0	0	0	0	0	0	0
Other employment expenses	42	0	0	0	0	0	0	0	0
Clergy residence deduction	43	0	0	0	0	0	0	0	0
Other deductions	44	140	954	160	6,998	0	0	0	0
Federal COVID-19 benefits repayment	45	0	0	0	0	0	0	0	0
Total deductions before adjustments	46	2,860	30,709	950	11,451	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 80 and over Males (Number)	Age Group: 80 and over Males (Thousands of Dollars)	Age Group: 80 and over Females (Number)	Age Group: 80 and over Females (Thousands of Dollars)	Age Group: 80 and over Gender Diverse (Number)	Age Group: 80 and over Gender Diverse (Thousands of Dollars)	Age Group: 80 and over Unknown (Number)	Age Group: 80 and over Unknown (Thousands of Dollars)
Social benefits repayment	47	350	1,481	300	1,314	0	0	0	0
Net income	48	11,580	380,727	15,490	457,583	0	0	0	0
Canadian Forces personnel and police deduction	49	0	0	0	0	0	0	0	0
Security options deductions	50	0	0	0	0	0	0	0	0
Other payments deduction	51	6,710	31,483	10,420	63,053	0	0	0	0
Non-capital losses of other years	52	0	0	0	0	0	0	0	0
Net capital losses of other years	53	120	1,131	80	230	0	0	0	0
Capital gains deduction	54	0	0	0	0	0	0	0	0
Northern residents deductions	55	140	838	110	633	0	0	0	0
Additional deductions	56	90	299	200	2,013	0	0	0	0
Farming/fishing losses of prior years	57	0	0	0	0	0	0	0	0
Total deductions from net income	58	6,990	35,668	10,700	67,310	0	0	0	0
Taxable income assessed	59	11,580	345,071	15,430	390,306	0	0	0	0
Basic personal amount	60	11,590	166,749	15,490	222,899	0	0	0	0
Age amount	61	11,340	85,445	15,270	116,487	0	0	0	0
Spouse or common-law partner amount	62	1,660	4,781	190	1,261	0	0	0	0
Canada caregiver amount	63	250	1,204	90	424	0	0	0	0
Amount for an eligible dependant	64	0	0	40	401	0	0	0	0
Family caregiver amount for children under 18 years of age	65	0	0	0	0	0	0	0	0
CPP or QPP contributions through employment	66	0	0	0	0	0	0	0	0
CPP or QPP contributions on self-employment and other earnings	67	0	0	0	0	0	0	0	0
Employment insurance premiums	68	130	41	110	27	0	0	0	0
PPIP premiums paid	69	0	0	0	0	0	0	0	0
PPIP premiums payable on employment income	70	0	0	0	0	0	0	0	0
PPIP premiums payable on self-employment income	71	0	0	0	0	0	0	0	0
Volunteer firefighters' amount/search and rescue volunteers' amount	72	10	39	0	0	0	0	0	0
Canada employment amount	73	950	532	390	293	0	0	0	0
Home accessibility expenses	74	10	72	20	84	0	0	0	0
Home buyers' amount	75	0	0	0	0	0	0	0	0
Digital news subscription expenses	76	70	19	0	0	0	0	0	0
Pension income amount	77	7,140	13,336	8,070	14,848	0	0	0	0
Disability amount	78	1,370	12,148	1,440	12,762	0	0	0	0
Disability amount transferred from a dependant	79	50	465	50	447	0	0	0	0
Interest paid on student loans	80	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts	81	0	0	0	0	0	0	0	0
Tuition, education, and textbook amounts transferred from a child	82	0	0	0	0	0	0	0	0
Amounts transferred from spouse or common-law partner	83	3,930	29,107	1,410	8,374	0	0	0	0
Medical expenses	84	3,310	16,082	4,000	25,052	0	0	0	0
Total tax credits on personal amounts	85	11,590	49,535	15,490	60,509	0	0	0	0
Allowable charitable donations and government gifts	86	2,990	6,962	3,370	5,995	0	0	0	0
Eligible cultural and ecological gifts	87	0	0	0	0	0	0	0	0
Total tax credit on donations and gifts	88	2,980	2,037	3,370	1,709	0	0	0	0
Total federal non-refundable tax credits	89	11,590	51,572	15,490	62,217	0	0	0	0
Federal dividend tax credit	90	930	1,495	910	1,744	0	0	0	0
Minimum tax carryover	91	0	0	0	0	0	0	0	0
Basic federal tax	92	3,420	17,485	3,750	18,350	0	0	0	0



Individual Income Tax Returns Statistics (2022 Tax Year)

Table 4: Tax return line items by age and gender (Newfoundland and Labrador)

Item	Item code	Age Group: 80 and over Males (Number)	Age Group: 80 and over Males (Thousands of Dollars)	Age Group: 80 and over Females (Number)	Age Group: 80 and over Females (Thousands of Dollars)	Age Group: 80 and over Gender Diverse (Number)	Age Group: 80 and over Gender Diverse (Thousands of Dollars)	Age Group: 80 and over Unknown (Number)	Age Group: 80 and over Unknown (Thousands of Dollars)
Federal foreign tax credit	93	390	165	440	258	0	0	0	0
Federal political contribution tax credit	94	50	10	30	7	0	0	0	0
Investment tax credit	95	0	0	0	0	0	0	0	0
Labour-sponsored funds tax credit (provincially registered)	96	0	0	0	0	0	0	0	0
Alternative minimum tax payable	97	0	0	0	0	0	0	0	0
Net federal tax	98	3,420	17,304	3,750	18,085	0	0	0	0
CPP contributions on self-employment	99	0	0	0	0	0	0	0	0
Social Benefits repayment	100	350	1,481	300	1,314	0	0	0	0
Canada workers benefit (CWB)	101	20	8	0	0	0	0	0	0
Canada Training Credit (CTC)	102	0	0	0	0	0	0	0	0
Eligible educator school supply tax credit	103	0	0	0	0	0	0	0	0
Net provincial or territorial tax	104	5,110	15,498	5,530	16,025	0	0	0	0
Total tax payable	105	5,120	34,283	5,530	35,424	0	0	0	0

Notes:

1. Data are as of June 30, 2024 and are subject to change.
2. All counts are rounded to the nearest ten and Dollar amounts are rounded to the nearest thousand.
3. Totals may not add up due to rounding or suppression.
4. A zero (0) indicates that the information has been suppressed for confidentiality purposes. Suppressed information also includes valid zeroes.
5. Unknown refers to individuals whose gender is unavailable.