



**Income Statistics 2012 (2010 tax year)**

**Final Table 3 for Nova Scotia**

All returns by major source of income (All money figures in thousands of dollars)

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Number of taxable returns	1	509,110		326,580		1,040	
Number of non-taxable returns	2	222,990		86,680		530	
Total number of returns	3	732,100		413,260		1,580	
Employment income	4	469,830	16,075,170	409,690	15,485,236	440	8,153
Commissions (from employment)	5	11,700	242,796	10,940	237,833		
Other employment income	6	51,330	217,648	33,950	184,576	60	231
Old Age Security pension (OASP)	7	142,050	858,429	4,140	24,283	320	1,957
CPP or QPP benefits	8	213,910	1,345,364	24,160	126,699	560	2,923
Other pensions or superannuation	9	123,200	2,367,605	11,740	211,143	190	2,858
Elected split-pension amount	10	40,860	430,823	6,950	44,884	70	625
Universal Child Care Benefit (UCCB)	11	41,480	59,863	22,010	29,479	80	121
Employment Insurance and other benefits	12	107,800	795,677	73,380	419,305	100	825
Taxable amount of dividends from taxable Canadian corporations	13	96,940	1,264,066	38,380	162,939	500	1,891
Interest and other investment income	14	136,990	212,741	49,630	35,593	720	1,249
Net partnership income (Limited or non-active partners only)	15	2,760	2,829	750	294	10	-6
Registered disability savings plan income (RDSP)	16						
Net rental income	17	17,910	50,881	7,900	1,232	100	193
Taxable capital gains	18	38,280	260,120	14,240	34,437	290	2,426
Support payments received	19	3,100	31,512	1,190	6,620		
Registered retirement savings plan income (RRSP)	20	57,790	306,934	32,040	103,400	110	905
Other income	21	102,350	447,812	43,760	118,121	480	1,826
Net business income	22	39,700	409,864	9,890	7,197	110	309
Net professional income	23	6,260	274,523	1,660	9,253	10	146
Net commission income	24	4,110	69,816	1,240	2,286		
Net farming income	25	4,240	10,119	1,210	-3,748	1,540	17,558
Net fishing income	26	5,550	93,761	940	3,350		
Workers' compensation benefits	27	21,630	176,674	9,270	31,195	30	210
Social assistance payments	28	32,280	185,609	4,490	12,117		
Net federal supplements	29	67,680	255,519	760	1,439	180	698
Total income assessed	30	726,370	26,446,157	413,260	17,289,162	1,570	45,307
Registered pension plan contributions (RPP)	31	147,050	479,722	139,120	468,958	70	177
RRSP deduction	32	130,220	589,042	109,730	464,728	220	1,718
Saskatchewan Pension Plan deduction	33	10	4				
Deduction for elected split-pension amount	34	40,840	430,204	6,310	66,886	90	709
Annual union, professional, or like dues	35	144,480	88,362	126,440	84,154	90	42
Universal Child Care Benefit repayment	36	310	186	130	67		
Child care expenses	37	29,760	105,895	24,730	93,106	40	113
Disability supports deductions	38	30	197	20	114		



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Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
Business investment loss	39	190	4,310	110	1,801		
Moving expenses	40	3,890	18,199	3,340	15,738		
Support payments made	41	2,730	26,638	1,770	16,733		
Carrying charges and interest expenses	42	53,770	80,074	20,380	25,908	150	336
Deductions for CPP/QPP contributions on self-employment and other earnings	43	29,420	22,436	4,300	769	620	466
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	1,060	13,723	420	6,322		
Other employment expenses	46	22,910	90,628	20,940	82,793	10	22
Clergy residence deduction	47	1,000	10,387	890	9,744		
Other deductions	48	26,750	42,660	16,470	12,299	70	23
Total deductions before adjustments	49	366,210	2,002,667	255,460	1,350,126	930	3,736
Social benefits repayment	50	13,640	33,689	6,910	12,699	40	112
Net income after adjustments	51	724,350	24,428,748	412,980	15,927,281	1,400	43,594
Canadian Forces personnel and police deduction	52	1,310	22,116	1,300	22,068		
Employee home relocation loan deduction	53	30	5	30	5		
Security options deductions	54	530	14,890	470	13,752		
Other payments deductions	55	118,570	617,748	14,350	44,750	220	924
Limited partnership losses of other years	56	20	32				
Non-capital losses of other years	57	760	5,707	210	1,343		
Net capital losses of other years	58	10,800	26,718	3,830	5,987	60	72
Capital gains deduction	59	1,000	67,830	220	4,093	60	3,844
Northern residents deductions	60	580	1,379	550	1,322		
Additional deductions	61	4,370	18,378	440	2,861		
Farming/fishing losses of prior years	62	190	3,830	50	531	90	2,917
Total deductions from net income	63	135,770	778,633	21,190	96,716	390	7,837
Taxable income assessed	64	707,170	23,654,993	412,940	15,830,657	1,390	37,978
Basic personal amount	65	732,090	7,566,607	413,260	4,267,153	1,580	16,328
Age amount	66	147,210	874,637	4,990	22,242	340	1,980
Spouse or common-law partner amount	67	50,510	320,233	31,390	216,725	250	1,602
Amount for eligible dependant	68	30,570	300,559	21,510	211,158	30	255
Amount for children 17 and under	69	94,880	330,772	73,720	253,654	200	901
Amount for infirm dependants age 18 or older	70	670	2,451	340	1,190		
CPP or QPP contributions through employment	71	395,130	523,188	363,360	508,284	310	270
CPP or QPP contributions on self-employment and other earnings	72	29,420	22,436	4,300	769	620	466
Employment Insurance premiums	73	420,150	200,036	375,990	190,826	280	93
Employment Insurance premiums on self-employment and other eligible earnings	74	90	35				



**Income Statistics 2012 (2010 tax year)**

**Final Table 3 for Nova Scotia**

**All returns by major source of income (All money figures in thousands of dollars)**

For explanatory notes about this table, go to: ([www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html](http://www.cra-arc.gc.ca/gncy/stts/gb10/pst/fnl/nts-eng.html))

Item	Item Code	Grand Total (#)	Grand Total (\$)	Employment (#)	Employment (\$)	Farming (#)	Farming (\$)
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	<b>469,710</b>	<b>478,199</b>	398,580	416,547	440	438
Public transit amount	79	<b>17,010</b>	<b>8,529</b>	15,090	7,723		
Children's fitness amount	80	<b>38,460</b>	<b>20,955</b>	32,890	17,843	70	30
Home buyers' amount	81	<b>4,270</b>	<b>19,818</b>	3,920	18,222		
Adoption expenses	82	<b>120</b>	<b>500</b>	100	438		
Pension income amount	83	<b>150,630</b>	<b>289,171</b>	18,170	34,528	250	456
Caregiver amount	84	<b>4,320</b>	<b>15,768</b>	2,660	9,680		
Disability amount	85	<b>25,380</b>	<b>182,975</b>	4,140	29,899	30	181
Disability amount transferred from a dependant	86	<b>8,030</b>	<b>76,146</b>	5,650	55,958		
Interest paid on student loans	87	<b>25,030</b>	<b>14,396</b>	22,830	13,189		
Tuition, education, and textbook amounts	88	<b>40,490</b>	<b>210,458</b>	33,710	168,967		
Tuition, education, and textbook amounts transferred from a child	89	<b>18,460</b>	<b>94,725</b>	15,240	78,720	50	278
Amounts transferred from spouse or common-law partner	90	<b>32,130</b>	<b>159,087</b>	9,710	44,436	150	764
Medical expenses	91	<b>150,500</b>	<b>314,564</b>	71,130	103,369	430	789
Total tax credits on personal amounts	92	<b>732,100</b>	<b>1,803,937</b>	413,260	1,000,728	1,580	3,748
Allowable charitable donations and government gifts	93	<b>161,550</b>	<b>187,607</b>	91,240	76,272	410	684
Eligible cultural and ecological gifts	94	<b>150</b>	<b>479</b>	70	124		
Total tax credit on donations and gifts	95	<b>160,030</b>	<b>51,122</b>	90,130	20,417	400	189
Total federal non-refundable tax credits	96	<b>732,100</b>	<b>1,855,058</b>	413,260	1,021,145	1,580	3,937
Federal dividend tax credit	97	<b>85,230</b>	<b>178,951</b>	36,860	24,066	370	245
Overseas employment tax credit	98	<b>470</b>	<b>4,881</b>	460	4,841		
Minimum tax carryover	99	<b>860</b>	<b>2,154</b>	260	857		
Basic federal tax	100	<b>449,400</b>	<b>2,330,306</b>	310,160	1,772,295	700	3,553
Federal Foreign Tax Credit	101	<b>20,580</b>	<b>13,967</b>	9,060	10,269	80	6
Federal Political contribution tax credit	102	<b>3,580</b>	<b>562</b>	1,270	207		
Investment Tax Credit	103	<b>1,900</b>	<b>2,683</b>	470	867	320	541
Labour-sponsored funds tax credit	104	<b>140</b>	<b>88</b>	100	62		
Alternative minimum tax payable	105	<b>990</b>	<b>3,473</b>	200	345		
Net federal tax	106	<b>448,370</b>	<b>2,313,218</b>	309,540	1,760,952	640	2,996
CPP contributions on self-employment	107	<b>29,420</b>	<b>44,872</b>	4,300	1,539	620	932
Employment Insurance premiums payable on self-employment	108	<b>90</b>	<b>35</b>				
Social Benefits repayment	109	<b>13,640</b>	<b>33,689</b>	6,910	12,699	40	112
Net Provincial Tax	110	<b>497,470</b>	<b>1,866,192</b>	322,970	1,387,010	830	2,779
Total tax payable	111	<b>509,110</b>	<b>4,258,006</b>	326,580	3,162,200	1,040	6,820

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Number of taxable returns	1	3,580		3,100		1,660	
Number of non-taxable returns	2	220		250		220	
Total number of returns	3	3,790		3,350		1,870	
Employment income	4	810	8,681	770	17,029	410	4,177
Commissions (from employment)	5					40	448
Other employment income	6	110	269	160	1,062	90	209
Old Age Security pension (OASP)	7	310	1,878	310	1,688	120	708
CPP or QPP benefits	8	750	3,951	510	3,576	330	2,084
Other pensions or superannuation	9	130	1,136	270	7,890	100	1,481
Elected split-pension amount	10	60	335	100	742	80	579
Universal Child Care Benefit (UCCB)	11	120	168	230	363	130	192
Employment Insurance and other benefits	12	3,500	43,400	80	480	50	263
Taxable amount of dividends from taxable Canadian corporations	13	580	3,608	890	8,481	410	1,836
Interest and other investment income	14	880	1,052	1,190	3,202	390	269
Net partnership income (Limited or non-active partners only)	15			80	-154		
Registered disability savings plan income (RDSP)	16						
Net rental income	17	50	85	190	-77	140	81
Taxable capital gains	18	190	859	410	1,935	180	504
Support payments received	19			10	127		
Registered retirement savings plan income (RRSP)	20	320	2,474	290	1,986	280	1,914
Other income	21	510	2,694	1,040	4,804	350	1,005
Net business income	22	120	112	120	194	70	102
Net professional income	23			3,310	254,865	20	41
Net commission income	24	20	307	20	208	1,850	63,572
Net farming income	25	20	-43	20	-85		
Net fishing income	26	3,740	85,348				
Workers' compensation benefits	27	60	289	10	54		
Social assistance payments	28	20	88	10	38	10	36
Net federal supplements	29	60	113	20	63	20	56
Total income assessed	30	3,790	156,912	3,340	308,495	1,870	79,642
Registered pension plan contributions (RPP)	31	20	23	110	417	30	43
RRSP deduction	32	680	4,037	1,590	22,078	570	4,729
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	70	372	160	2,542	50	458
Annual union, professional, or like dues	35	330	130	320	258	110	53
Universal Child Care Benefit repayment	36						
Child care expenses	37	90	191	280	1,250	130	435
Disability supports deductions	38						
Business investment loss	39						
Moving expenses	40			50	423		
Support payments made	41	30	256	50	1,605	20	284
Carrying charges and interest expenses	42	170	214	500	1,553	200	617

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Deductions for CPP/QPP contributions on self-employment and other earnings	43	2,680	2,511	2,590	3,675	1,390	1,588
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45			40	614		
Other employment expenses	46	50	80	40	154	90	1,001
Clergy residence deduction	47						
Other deductions	48	320	210	70	84	50	61
Total deductions before adjustments	49	3,060	8,062	3,030	34,761	1,590	9,430
Social benefits repayment	50	690	1,946	190	815	30	90
Net income after adjustments	51	3,780	147,014	3,300	273,689	1,810	70,614
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54						
Other payments deductions	55	140	490	40	155	40	143
Limited partnership losses of other years	56						
Non-capital losses of other years	57			20	166	20	92
Net capital losses of other years	58	60	79	140	327	70	92
Capital gains deduction	59	60	3,852				
Northern residents deductions	60						
Additional deductions	61			20	110		
Farming/fishing losses of prior years	62	10	99				
Total deductions from net income	63	260	4,521	220	1,220	130	456
Taxable income assessed	64	3,770	142,498	3,300	272,479	1,810	70,159
Basic personal amount	65	3,790	39,286	3,350	34,614	1,870	19,415
Age amount	66	320	1,535	190	829	130	632
Spouse or common-law partner amount	67	560	3,680	240	1,667	160	1,120
Amount for eligible dependant	68	90	864	100	971	80	815
Amount for children 17 and under	69	730	2,640	650	2,490	330	1,160
Amount for infirm dependants age 18 or older	70						
CPP or QPP contributions through employment	71	680	372	600	445	320	157
CPP or QPP contributions on self-employment and other earnings	72	2,680	2,511	2,590	3,675	1,390	1,588
Employment Insurance premiums	73	3,630	1,859	470	148	250	57
Employment Insurance premiums on self-employment and other eligible earnings	74			20	9		
PPIP premiums paid	75						
PPIP premiums payable on employment income	76						
PPIP premiums payable on self-employment income	77						
Canada employment amount	78	830	810	870	791	440	411
Public transit amount	79			40	16	20	8
Children's fitness amount	80	320	150	400	280	170	110
Home buyers' amount	81	10	50	30	129		
Adoption expenses	82						
Pension income amount	83	190	328	360	683	170	318

Item	Item Code	Fishing (#)	Fishing (\$)	Professional Income (#)	Professional Income (\$)	Sales (Self-Employment) (#)	Sales (Self-Employment) (\$)
Caregiver amount	84	50	201	20	67		
Disability amount	85	40	275	40	258	20	134
Disability amount transferred from a dependant	86	70	598	30	340	20	158
Interest paid on student loans	87	10	4	150	129	60	33
Tuition, education, and textbook amounts	88	50	214	200	2,264	90	460
Tuition, education, and textbook amounts transferred from a child	89	180	806	210	1,232	90	490
Amounts transferred from spouse or common-law partner	90	150	886	70	336	60	284
Medical expenses	91	980	2,030	780	1,798	480	939
Total tax credits on personal amounts	92	3,790	8,868	3,350	7,982	1,870	4,255
Allowable charitable donations and government gifts	93	1,060	744	1,550	4,459	610	1,062
Eligible cultural and ecological gifts	94						
Total tax credit on donations and gifts	95	1,040	196	1,550	1,257	610	294
Total federal non-refundable tax credits	96	3,790	9,063	3,350	9,240	1,870	4,549
Federal dividend tax credit	97	560	501	830	1,293	360	264
Overseas employment tax credit	98						
Minimum tax carryover	99						
Basic federal tax	100	3,290	14,419	2,530	49,774	1,240	8,451
Federal Foreign Tax Credit	101	80	6	300	199	70	2
Federal Political contribution tax credit	102	20	2	110	26	20	3
Investment Tax Credit	103	600	498	70	152		
Labour-sponsored funds tax credit	104					10	8
Alternative minimum tax payable	105						
Net federal tax	106	3,250	13,914	2,530	49,439	1,240	8,435
CPP contributions on self-employment	107	2,680	5,022	2,590	7,351	1,390	3,176
Employment Insurance premiums payable on self-employment	108			20	9		
Social Benefits repayment	109	690	1,946	190	815	30	90
Net Provincial Tax	110	3,420	11,461	2,650	34,384	1,310	6,365
Total tax payable	111	3,580	32,343	3,100	91,998	1,660	18,069

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Number of taxable returns	1	18,930		16,180		112,550	
Number of non-taxable returns	2	4,080		6,380		64,550	
Total number of returns	3	23,010		22,560		177,100	
Employment income	4	4,610	59,992	7,710	185,813	16,170	125,339
Commissions (from employment)	5	110	1,363	100	1,672	160	554
Other employment income	6	670	1,883	1,130	4,860	12,910	20,428
Old Age Security pension (OASP)	7	1,390	8,420	4,560	25,796	123,900	753,866
CPP or QPP benefits	8	3,590	18,525	6,960	41,662	161,840	1,074,446
Other pensions or superannuation	9	1,190	20,490	3,410	61,308	103,520	2,029,275
Elected split-pension amount	10	710	5,404	1,120	8,614	30,730	364,160
Universal Child Care Benefit (UCCB)	11	1,860	2,651	980	1,535	360	449
Employment Insurance and other benefits	12	990	7,413	830	6,716	3,720	23,645
Taxable amount of dividends from taxable Canadian corporations	13	2,690	10,994	17,140	976,848	32,400	87,979
Interest and other investment income	14	3,970	4,077	11,790	74,940	61,530	85,802
Net partnership income (Limited or non-active partners only)	15	70	-70	820	2,164	930	517
Registered disability savings plan income (RDSP)	16						
Net rental income	17	1,330	3,564	4,830	42,726	2,820	2,616
Taxable capital gains	18	1,200	7,814	6,190	181,811	13,800	24,244
Support payments received	19	100	705	30	445	510	2,673
Registered retirement savings plan income (RRSP)	20	1,960	9,805	1,750	12,841	13,580	68,303
Other income	21	2,430	7,074	7,680	37,710	33,010	75,966
Net business income	22	22,530	391,767	1,570	6,593	3,800	3,557
Net professional income	23	80	615	340	5,285	650	3,338
Net commission income	24	130	716	220	1,616	410	808
Net farming income	25	210	-644	220	-27	890	-2,465
Net fishing income	26	60	382	150	1,554	170	402
Workers' compensation benefits	27	290	1,742	160	1,234	5,330	29,929
Social assistance payments	28	170	573	30	117	1,620	4,077
Net federal supplements	29	620	1,894	570	1,588	56,750	190,208
Total income assessed	30	22,890	567,149	22,540	1,685,421	177,100	4,970,117
Registered pension plan contributions (RPP)	31	520	1,082	820	2,138	3,580	4,236
RRSP deduction	32	4,330	22,261	3,850	32,286	5,600	16,703
Saskatchewan Pension Plan deduction	33						
Deduction for elected split-pension amount	34	590	5,473	1,170	11,444	31,470	334,134
Annual union, professional, or like dues	35	1,120	417	1,500	687	9,580	1,429
Universal Child Care Benefit repayment	36						
Child care expenses	37	1,270	3,337	630	2,423	140	196
Disability supports deductions	38						

Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
Business investment loss	39	10	175	20	1,031	30	604
Moving expenses	40	120	772	70	241	60	325
Support payments made	41	80	678	120	2,505	560	3,798
Carrying charges and interest expenses	42	1,080	2,219	6,050	26,646	23,240	19,367
Deductions for CPP/QPP contributions on self-employment and other earnings	43	15,900	12,704	920	469	370	91
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44						
Exploration and development expenses	45	20	412	270	4,154	250	1,553
Other employment expenses	46	250	1,396	260	1,079	500	1,782
Clergy residence deduction	47			20	117	60	350
Other deductions	48	490	395	1,220	3,269	4,000	19,050
Total deductions before adjustments	49	17,940	51,385	11,100	88,492	57,300	403,673
Social benefits repayment	50	150	405	2,030	8,384	3,070	7,670
Net income after adjustments	51	21,830	524,741	22,320	1,591,415	177,050	4,559,784
Canadian Forces personnel and police deduction	52						
Employee home relocation loan deduction	53						
Security options deductions	54			10	268	20	79
Other payments deductions	55	1,060	4,210	740	2,887	61,930	224,211
Limited partnership losses of other years	56						
Non-capital losses of other years	57	300	2,606	70	574	90	597
Net capital losses of other years	58	280	535	1,690	12,287	4,200	6,080
Capital gains deduction	59	10	673	510	54,481	110	403
Northern residents deductions	60						
Additional deductions	61	50	201	220	703	3,360	12,773
Farming/fishing losses of prior years	62	10	54	10	92	10	45
Total deductions from net income	63	1,670	8,394	3,050	71,297	68,180	244,265
Taxable income assessed	64	21,770	516,859	22,290	1,520,724	176,820	4,316,008
Basic personal amount	65	23,010	237,759	22,550	233,304	177,100	1,835,317
Age amount	66	1,650	9,465	3,360	15,094	127,760	770,557
Spouse or common-law partner amount	67	2,740	18,297	1,100	7,216	9,420	36,131
Amount for eligible dependant	68	870	8,638	270	2,569	890	7,228
Amount for children 17 and under	69	3,690	13,567	2,520	9,855	1,230	3,627
Amount for infirm dependants age 18 or older	70	30	115	20	67	240	899
CPP or QPP contributions through employment	71	3,800	2,130	5,430	5,022	3,950	1,616
CPP or QPP contributions on self-employment and other earnings	72	15,900	12,704	920	469	370	91
Employment Insurance premiums	73	3,380	854	4,060	1,179	10,930	1,963
Employment Insurance premiums on self-employment and other eligible earnings	74	60	22				



Item	Item Code	Proprietorship/Partnerships (#)	Proprietorship/Partnerships (\$)	Investment (#)	Investment (\$)	Pension (#)	Pension (\$)
PIIP premiums paid	75						
PIIP premiums payable on employment income	76						
PIIP premiums payable on self-employment income	77						
Canada employment amount	78	4,900	4,623	8,260	8,151	26,520	19,004
Public transit amount	79	100	36	160	48	660	316
Children's fitness amount	80	1,370	742	1,380	987	320	154
Home buyers' amount	81	70	354	30	145	70	302
Adoption expenses	82						
Pension income amount	83	1,820	3,416	4,240	7,915	121,830	234,952
Caregiver amount	84	120	437	100	355	1,030	3,728
Disability amount	85	180	1,272	620	4,525	17,220	124,074
Disability amount transferred from a dependant	86	220	2,016	180	1,614	1,210	8,952
Interest paid on student loans	87	410	242	190	133	50	43
Tuition, education, and textbook amounts	88	520	2,136	1,840	16,530	400	839
Tuition, education, and textbook amounts transferred from a child	89	550	2,807	580	3,015	1,100	5,226
Amounts transferred from spouse or common-law partner	90	950	4,202	620	2,775	17,640	92,394
Medical expenses	91	5,830	10,089	4,720	19,605	56,880	157,865
Total tax credits on personal amounts	92	23,010	50,389	22,550	51,088	177,100	495,792
Allowable charitable donations and government gifts	93	4,150	4,504	6,340	30,813	50,980	63,073
Eligible cultural and ecological gifts	94			10	167	60	164
Total tax credit on donations and gifts	95	4,110	1,220	6,310	8,837	50,770	17,070
Total federal non-refundable tax credits	96	23,010	51,609	22,550	59,925	177,100	512,862
Federal dividend tax credit	97	2,040	1,449	15,380	135,731	25,910	13,989
Overseas employment tax credit	98						
Minimum tax carryover	99	10	19	460	944	70	134
Basic federal tax	100	11,770	44,112	12,560	130,328	85,660	241,357
Federal Foreign Tax Credit	101	420	392	2,570	1,470	7,320	1,380
Federal Political contribution tax credit	102	80	12	350	72	1,650	229
Investment Tax Credit	103	130	215	100	208	170	140
Labour-sponsored funds tax credit	104					20	10
Alternative minimum tax payable	105	10	88	770	2,982		
Net federal tax	106	11,740	43,587	12,460	128,578	85,520	239,611
CPP contributions on self-employment	107	15,900	25,407	920	937	370	183
Employment Insurance premiums payable on self-employment	108	60	22				
Social Benefits repayment	109	150	405	2,030	8,384	3,070	7,670
Net Provincial Tax	110	13,380	34,513	15,890	117,461	112,160	220,150
Total tax payable	111	18,930	103,934	16,180	255,361	112,550	467,613

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Number of taxable returns	1	17,340		8,150	
Number of non-taxable returns	2	48,920		11,170	
Total number of returns	3	66,260		19,320	
Employment income	4	24,170	132,624	5,070	48,125
Commissions (from employment)	5	270	377	90	495
Other employment income	6	1,350	1,726	900	2,405
Old Age Security pension (OASP)	7	5,880	34,167	1,130	5,669
CPP or QPP benefits	8	10,530	44,034	4,690	27,463
Other pensions or superannuation	9	900	6,302	1,750	25,721
Elected split-pension amount	10	410	1,987	620	3,493
Universal Child Care Benefit (UCCB)	11	15,220	24,198	500	707
Employment Insurance and other benefits	12	24,120	286,516	1,040	7,114
Taxable amount of dividends from taxable Canadian corporations	13	1,350	1,161	2,620	8,329
Interest and other investment income	14	3,480	1,856	3,410	4,702
Net partnership income (Limited or non-active partners only)	15	10	1	80	65
Registered disability savings plan income (RDSP)	16				
Net rental income	17	240	60	320	403
Taxable capital gains	18	500	507	1,290	5,584
Support payments received	19	210	604	1,040	20,268
Registered retirement savings plan income (RRSP)	20	2,390	6,966	5,080	98,340
Other income	21	3,280	7,009	9,830	191,603
Net business income	22	850	-80	630	113
Net professional income	23	70	42	120	856
Net commission income	24	120	124	100	128
Net farming income	25	70	-174	50	-236
Net fishing income	26	440	2,315	40	312
Workers' compensation benefits	27	6,300	110,608	170	1,363
Social assistance payments	28	25,680	167,762	240	781
Net federal supplements	29	8,360	58,696	340	763
Total income assessed	30	66,260	889,388	13,760	454,563
Registered pension plan contributions (RPP)	31	1,930	1,384	850	1,263
RRSP deduction	32	2,230	3,332	1,410	17,171
Saskatchewan Pension Plan deduction	33				
Deduction for elected split-pension amount	34	260	1,498	670	6,689
Annual union, professional, or like dues	35	3,800	861	1,200	333
Universal Child Care Benefit repayment	36	150	97		
Child care expenses	37	2,270	4,386	180	457
Disability supports deductions	38				
Business investment loss	39				
Moving expenses	40	140	298	100	294
Support payments made	41	70	280	30	462
Carrying charges and interest expenses	42	520	395	1,490	2,818
Deductions for CPP/QPP contributions on self-employment and other earnings	43	440	92	220	70
Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income	44				

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Exploration and development expenses	45			40	593
Other employment expenses	46	600	1,172	180	1,148
Clergy residence deduction	47				
Other deductions	48	3,430	2,653	630	4,616
Total deductions before adjustments	49	11,310	16,489	4,490	36,512
Social benefits repayment	50	40	80	500	1,488
Net income after adjustments	51	66,170	873,122	13,700	417,495
Canadian Forces personnel and police deduction	52				
Employee home relocation loan deduction	53				
Security options deductions	54				
Other payments deductions	55	39,310	337,088	740	2,890
Limited partnership losses of other years	56				
Non-capital losses of other years	57	30	120	30	142
Net capital losses of other years	58	100	83	390	1,176
Capital gains deduction	59			10	186
Northern residents deductions	60	10	21		
Additional deductions	61	170	848	90	860
Farming/fishing losses of prior years	62				
Total deductions from net income	63	39,440	338,189	1,250	5,739
Taxable income assessed	64	49,380	535,804	13,700	411,827
Basic personal amount	65	66,260	684,017	19,320	199,415
Age amount	66	7,310	46,282	1,170	6,021
Spouse or common-law partner amount	67	3,600	26,700	1,050	7,095
Amount for eligible dependant	68	6,190	62,619	560	5,443
Amount for children 17 and under	69	10,590	38,522	1,220	4,356
Amount for infirm dependants age 18 or older	70	20	80	10	51
CPP or QPP contributions through employment	71	14,070	3,486	2,610	1,406
CPP or QPP contributions on self-employment and other earnings	72	440	92	220	70
Employment Insurance premiums	73	17,830	2,351	3,330	707
Employment Insurance premiums on self-employment and other eligible earnings	74				
PPIP premiums paid	75				
PPIP premiums payable on employment income	76				
PPIP premiums payable on self-employment income	77				
Canada employment amount	78	23,680	22,657	5,190	4,767
Public transit amount	79	640	294	300	89
Children's fitness amount	80	1,220	485	310	174
Home buyers' amount	81	110	448	30	125
Adoption expenses	82				
Pension income amount	83	1,270	2,155	2,350	4,419
Caregiver amount	84	260	950	80	289
Disability amount	85	2,350	16,902	750	5,455
Disability amount transferred from a dependant	86	520	5,201	130	1,227
Interest paid on student loans	87	1,240	554	100	69
Tuition, education, and textbook amounts	88	2,910	14,392	770	4,630

Item	Item Code	Benefit (#)	Benefit (\$)	Other (#)	Other (\$)
Tuition, education, and textbook amounts transferred from a child	89	190	799	270	1,351
Amounts transferred from spouse or common-law partner	90	2,200	10,344	600	2,666
Medical expenses	91	6,070	9,529	3,200	8,551
Total tax credits on personal amounts	92	66,260	142,329	19,320	38,756
Allowable charitable donations and government gifts	93	2,340	1,091	2,890	4,903
Eligible cultural and ecological gifts	94				
Total tax credit on donations and gifts	95	2,260	277	2,850	1,364
Total federal non-refundable tax credits	96	66,260	142,606	19,320	40,121
Federal dividend tax credit	97	770	123	2,150	1,288
Overseas employment tax credit	98				
Minimum tax carryover	99			40	120
Basic federal tax	100	14,160	17,664	7,320	48,353
Federal Foreign Tax Credit	101	120	2	550	241
Federal Political contribution tax credit	102	20	1	70	10
Investment Tax Credit	103			30	53
Labour-sponsored funds tax credit	104				
Alternative minimum tax payable	105				
Net federal tax	106	14,140	17,660	7,310	48,046
CPP contributions on self-employment	107	440	184	220	140
Employment Insurance premiums payable on self-employment	108				
Social Benefits repayment	109	40	80	500	1,488
Net Provincial Tax	110	16,830	15,358	8,040	36,711
Total tax payable	111	17,340	33,283	8,150	86,385