

### Income Statistics 2012 (2010 tax year) Final Table 2A for Prince Edward Island

Taxable returns by total income class (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)

| Item   | ltem<br>Code | Grand<br>Total (#) | Grand<br>Total (\$) | Loss<br>And Nil<br>(#) | Loss<br>And Nil<br>(\$) | \$1-\$4,999<br>(#) | \$1-\$4,999<br>(\$) |
|--|--------------|--------------------|---------------------|------------------------|-------------------------|--------------------|---------------------|
| Number of taxable returns                                      | 1            | 81,210             |                     |                        |                         | 180                |                     |
| Number of non-taxable returns                                  | 2            |                    |                     |                        |                         |                    |                     |
| Total number of returns  | 3            | 81,210             |                     |                        |                         | 180                |                     |
| Employment income  | 4            | 61,610             | 2,180,723           |                        |                         | 80                 | 159                 |
| Commissions (from employment)                                  | 5            | 1,040              | 21,488              |                        |                         |                    |                     |
| Other employment income  | 6            | 4,550              | 21,959              |                        |                         | 10                 | 20                  |
| Old Age Security pension (OASP)                                | 7            | 12,670             | 77,709              |                        |                         |                    |                     |
| CPP or QPP benefits  | 8            | 21,850             | 141,907             |                        |                         |                    |                     |
| Other pensions or superannuation                               | 9            | 13,830             | 272,680             |                        |                         |                    |                     |
| Elected split-pension amount                                   | 10           | 4,540              | 46,475              |                        |                         |                    |                     |
| Universal Child Care Benefit (UCCB)                            | 11           | 4,480              | 6,518               |                        |                         | 10                 | 6                   |
| Employment Insurance and other benefits                        | 12           | 23,850             | 206,703             |                        |                         | 30                 | 44                  |
| Taxable amount of dividends from taxable Canadian corporations | 13           | 12,370             | 123,743             |                        |                         |                    |                     |
| Interest and other investment income                           | 14           | 17,940             | 28,135              |                        |                         | 20                 | 26                  |
| Net partnership income (Limited or non-active partners only)   | 15           | 270                | 90                  |                        |                         |                    |                     |
| Registered disability savings plan income (RDSP)               | 16           |                    |                     |                        |                         |                    |                     |
| Net rental income  | 17           | 3,120              | 6,763               |                        |                         |                    |                     |
| Taxable capital gains  | 18           | 4,730              | 44,852              |                        |                         |                    |                     |
| Support payments received                                      | 19           | 180                | 1,765               |                        |                         |                    |                     |
| Registered retirement savings plan income (RRSP)               | 20           | 8,070              | 45,199              |                        |                         |                    |                     |
| Other income   | 21           | 11,300             | 46,977              |                        |                         | 20                 | 45                  |
| Net business income  | 22           | 5,800              | 70,356              |                        |                         | 70                 | 248                 |
| Net professional income  | 23           | 800                | 32,048              |                        |                         |                    |                     |
| Net commission income  | 24           | 450                | 8,190               |                        |                         |                    |                     |
| Net farming income   | 25           | 1,540              | 14,331              |                        |                         |                    |                     |
| Net fishing income   | 26           | 2,660              | 29,966              |                        |                         |                    |                     |
| Workers' compensation benefits                                 | 27           | 1,450              | 8,506               |                        |                         |                    |                     |
| Social assistance payments                                     | 28           | 750                | 1,955               |                        |                         |                    |                     |
| Net federal supplements  | 29           | 2,920              | 6,506               |                        |                         |                    |                     |
| Total income assessed  | 30           | 81,210             | 3,445,544           |                        |                         | 180                | 628                 |
| Registered pension plan contributions (RPP)                    | 31           | 20,230             | 61,783              |                        |                         |                    |                     |
| RRSP deduction   | 32           | 18,840             | 80,437              |                        |                         |                    |                     |
| Saskatchewan Pension Plan deduction                            | 33           |                    |                     |                        |                         |                    |                     |
| Deduction for elected split-pension amount                     | 34           | 4,850              | 47,517              |                        |                         |                    |                     |
| Annual union, professional, or like dues                       | 35           | 22,680             | 12,567              |                        |                         | 20                 | 1                   |
| Universal Child Care Benefit repayment                         | 36           | 30                 | 17                  |                        |                         |                    |                     |
| Child care expenses  | 37           | 4,980              | 17,168              |                        |                         |                    |                     |
| Disability supports deductions                                 | 38           |                    |                     |                        |                         |                    |                     |



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| Item  | ltem<br>Code | Grand<br>Total (#) | Grand<br>Total (\$) | Loss<br>And Nil<br>(#) | Loss<br>And Nil<br>(\$) | \$1-\$4,999<br>(#) | \$1-\$4,999<br>(\$) |
|---|--------------|--------------------|---------------------|------------------------|-------------------------|--------------------|---------------------|
| Business investment loss  | 39           | 20                 | 673                 |                        |                         |                    |                     |
| Moving expenses   | 40           | 520                | 2,657               |                        |                         |                    |                     |
| Support payments made   | 41           | 230                | 1,976               |                        |                         |                    |                     |
| Carrying charges and interest expenses  | 42           | 6,650              | 8,921               |                        |                         |                    |                     |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43           | 5,770              | 4,169               |                        |                         | 80                 | 7                   |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44           |                    |                     |                        |                         |                    |                     |
| Exploration and development expenses  | 45           | 70                 | 785                 |                        |                         |                    |                     |
| Other employment expenses   | 46           | 2,150              | 8,508               |                        |                         |                    |                     |
| Clergy residence deduction  | 47           | 120                | 1,238               |                        |                         |                    |                     |
| Other deductions  | 48           | 4,210              | 6,784               |                        |                         |                    |                     |
| Total deductions before adjustments   | 49           | 52,330             | 255,232             |                        |                         | 100                | 19                  |
| Social benefits repayment   | 50           | 1,620              | 3,964               |                        |                         |                    |                     |
| Net income after adjustments  | 51           | 81,200             | 3,186,653           |                        |                         | 180                | 611                 |
| Canadian Forces personnel and police deduction  | 52           |                    |                     |                        |                         |                    |                     |
| Employee home relocation loan deduction   | 53           |                    |                     |                        |                         |                    |                     |
| Security options deductions   | 54           | 30                 | 1,693               |                        |                         |                    |                     |
| Other payments deductions   | 55           | 4,970              | 16,955              |                        |                         |                    |                     |
| Limited partnership losses of other years   | 56           |                    |                     |                        |                         |                    |                     |
| Non-capital losses of other years   | 57           | 100                | 950                 |                        |                         |                    |                     |
| Net capital losses of other years   | 58           | 1,320              | 3,105               |                        |                         |                    |                     |
| Capital gains deduction   | 59           | 380                | 29,608              |                        |                         |                    |                     |
| Northern residents deductions   | 60           | 120                | 247                 |                        |                         |                    |                     |
| Additional deductions   | 61           | 770                | 2,289               |                        |                         |                    |                     |
| Farming/fishing losses of prior years   | 62           | 130                | 1,902               |                        |                         |                    |                     |
| Total deductions from net income  | 63           | 7,570              | 57,024              |                        |                         |                    |                     |
| Taxable income assessed   | 64           | 81,190             | 3,129,700           |                        |                         | 180                | 605                 |
| Basic personal amount   | 65           | 81,210             | 839,731             |                        |                         | 180                | 968                 |
| Age amount  | 66           | 13,240             | 75,255              |                        |                         |                    |                     |
| Spouse or common-law partner amount   | 67           | 4,580              | 26,227              |                        |                         |                    |                     |
| Amount for eligible dependant   | 68           | 3,250              | 31,026              |                        |                         |                    |                     |
| Amount for children 17 and under  | 69           | 13,560             | 48,497              |                        |                         | 30                 | 48                  |
| Amount for infirm dependants age 18 or older  | 70           | 80                 | 325                 |                        |                         |                    |                     |
| CPP or QPP contributions through employment   | 71           | 54,680             | 73,934              |                        |                         | 60                 | 7                   |
| CPP or QPP contributions on self-employment and other earnings                              | 72           | 5,770              | 4,169               |                        |                         | 80                 | 7                   |
| Employment Insurance premiums   | 73           | 58,950             | 29,046              |                        |                         | 50                 | 2                   |
| Employment Insurance premiums on self-employment and other eligible earnings                | 74           | 20                 | 6                   |                        |                         |                    |                     |



#### Income Statistics 2012 (2010 tax year) Final Table 2A for Prince Edward Island

### Taxable returns by total income class (All money figures in thousands of dollars)

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| ltem  | ltem<br>Code | Grand<br>Total (#) | Grand<br>Total (\$) | Loss<br>And Nil<br>(#) | Loss<br>And Nil<br>(\$) | \$1-\$4,999<br>(#) | \$1-\$4,999<br>(\$) |
|---|--------------|--------------------|---------------------|------------------------|-------------------------|--------------------|---------------------|
| PPIP premiums paid  | 75           |                    |                     |                        |                         |                    |                     |
| PPIP premiums payable on employment income                        | 76           |                    |                     |                        |                         |                    |                     |
| PPIP premiums payable on self-employment income                   | 77           |                    |                     |                        |                         |                    |                     |
| Canada employment amount  | 78           | 62,830             | 64,946              |                        |                         | 40                 | 24                  |
| Public transit amount   | 79           | 310                | 104                 |                        |                         |                    |                     |
| Children's fitness amount   | 80           | 7,090              | 3,847               |                        |                         |                    |                     |
| Home buyers' amount   | 81           | 600                | 2,808               |                        |                         |                    |                     |
| Adoption expenses   | 82           | 10                 | 52                  |                        |                         |                    |                     |
| Pension income amount   | 83           | 16,620             | 32,331              |                        |                         |                    |                     |
| Caregiver amount  | 84           | 610                | 2,222               |                        |                         |                    |                     |
| Disability amount   | 85           | 1,780              | 12,831              |                        |                         |                    |                     |
| Disability amount transferred from a dependant                    | 86           | 1,110              | 10,160              |                        |                         |                    |                     |
| Interest paid on student loans                                    | 87           | 4,420              | 2,461               |                        |                         |                    |                     |
| Tuition, education, and textbook amounts                          | 88           | 5,380              | 28,473              |                        |                         |                    |                     |
| Tuition, education, and textbook amounts transferred from a child | 89           | 3,250              | 17,217              |                        |                         |                    |                     |
| Amounts transferred from spouse or common-law partner             | 90           | 3,070              | 14,698              |                        |                         |                    |                     |
| Medical expenses  | 91           | 22,930             | 44,964              |                        |                         | 20                 | 20                  |
| Total tax credits on personal amounts                             | 92           | 81,210             | 204,799             |                        |                         | 180                | 172                 |
| Allowable charitable donations and government gifts               | 93           | 26,520             | 35,328              |                        |                         |                    |                     |
| Eligible cultural and ecological gifts                            | 94           | 30                 | 82                  |                        |                         |                    |                     |
| Total tax credit on donations and gifts                           | 95           | 26,230             | 8,697               |                        |                         |                    |                     |
| Total federal non-refundable tax credits                          | 96           | 81,210             | 213,497             |                        |                         | 180                | 172                 |
| Federal dividend tax credit                                       | 97           | 11,680             | 17,718              |                        |                         |                    |                     |
| Overseas employment tax credit                                    | 98           | 50                 | 505                 |                        |                         |                    |                     |
| Minimum tax carryover   | 99           | 150                | 329                 |                        |                         |                    |                     |
| Basic federal tax   | 100          | 70,180             | 298,286             |                        |                         | 70                 | 11                  |
| Federal Foreign Tax Credit  | 101          | 2,700              | 1,075               |                        |                         |                    |                     |
| Federal Political contribution tax credit                         | 102          | 1,100              | 165                 |                        |                         |                    |                     |
| Investment Tax Credit   | 103          | 1,110              | 1,121               |                        |                         |                    |                     |
| Labour-sponsored funds tax credit                                 | 104          |                    |                     |                        |                         |                    |                     |
| Alternative minimum tax payable                                   | 105          | 160                | 886                 |                        |                         |                    |                     |
| Net federal tax   | 106          | 69,980             | 295,924             |                        |                         | 70                 | 11                  |
| CPP contributions on self-employment                              | 107          | 5,770              | 8,339               |                        |                         | 80                 | 13                  |
| Employment Insurance premiums payable on self-employment          | 108          | 20                 | 6                   |                        |                         |                    |                     |
| Social Benefits repayment   | 109          | 1,620              | 3,964               |                        |                         |                    |                     |
| Net Provincial Tax  | 110          | 80,300             | 250,378             |                        |                         | 90                 | 11                  |
| Total tax payable   | 111          | 81,210             | 558,612             |                        |                         | 180                | 36                  |

| Commissions (from employment)         5         40         42         100         100           Other employment income         6         50         181         170         572         260         000           Old Age Security pension (OASP)         7         400         2.417         1,730         10.01           OP or OP Fenefisis         8         100         1.025         900         5.54         2.600         14.60           Other pensions or superiannuation         9         10         110         210         820         980         4.51           Elected split-pension amount         10         20         131         320         1.981         570         4.01           Universal Child Care Benefit (UCCB)         11         800         100         1.820         767         1,310         1.40           Second amount of rividends from taxable         13         40         14         590         767         1,310         1.40           Interest and other investment income         16         100         320         767         1,310         1.40           Net pentasity income (Interest and other investment income         17         30         42         100         227         170  | Item                                       | ltem<br>Code | \$5,000-\$9,999<br>(#) | \$5,000-\$9,999<br>(\$) | \$10,000-\$14,999<br>(#) | \$10,000-\$14,999<br>(\$) | \$15,000-\$19,999<br>(#) | \$15,000-\$19,999<br>(\$) |
|--|--|--------------|------------------------|-------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Total number of returns         3         1,150         4,310         7,270           Employment income         4         670         3,707         2,760         25,414         5,160         60,64           Cammissions (from employment)         6         00         101         107         172         260         00           Old Age Security parasion (OASP)         7         -000         2,417         1,730         10,81           OPP or QPP benefits         8         160         1,025         600         5,124         2,630         14,00           OPP or QPP benefits         0         10         101         210         8,30         660         4,510           Elected split-pension amount         10         200         1,520         9,862         3,40         700         4,510           Torable amount of thirdstand from taxable         13         40         16         280         772         8,700         9,81           Torable amount of thirdstand strom taxable         13         40         16         280         770         1,100           Torable amount of thirdstand strom taxable         13         40         16         290         77         1,100           Toradal acapita   | Number of taxable returns                  | 1            | 1,150                  |                         | 4,310                    |                           | 7,870                    |                           |
| Employment income         4         570         3.077         2.700         25,444         6,160         60,40           Commissions from employment income         6         0         11         100         422         100         10           Other employment income         6         0         11         100         226         000           Other ponsion correspondence         8         190         1.025         960         5.124         2.360         14.300           Other ponsion corsuperannuation         9         10         110         210         329         980         4.51           Elected spit-ponsion amount         10         0.00         1.520         3.982         3.240         2.547           Taxable amount diver benefits         12         120         600         1.520         3.982         3.240         2.547           Taxable and other benefits         12         120         600         1.520         3.982         3.240         2.547           Taxable and other benefits         12         120         1.60         1.60         1.60         1.60         1.60         1.60         1.60         1.60         1.60         1.60         1.60         1.60         1.60   | Number of non-taxable returns              | 2            |                        |                         |                          |                           |                          |                           |
| Commissions (from employment)         5         40         42         100         100           Other employment income         6         50         151         170         972         260         000           Other genisons (OASP)         7         400         2.417         1.730         0.101           Other genisons or superannuation         9         10         1.103         200         6.524         2.860         4.551           Elected split-pension amount         10         100         100         8.20         9.982         3.240         2.847           Encised split-pension amount         12         120         600         1.520         9.982         3.240         2.847           Taxable amount of invicents from taxable         13         40         14         550         7.67         1.310         1.40           Interest and other investment income         14         150         1.44         550         7.67         1.310         1.40           Net pensition from taxable         17         30         42         100         2.07         1.70         1.01           Registered fistability axings plan income         17         30         42         100         100         100 <td>Total number of returns</td> <td>3</td> <td>1,150</td> <td></td> <td>4,310</td> <td></td> <td>7,870</td> <td></td>  | Total number of returns                    | 3            | 1,150                  |                         | 4,310                    |                           | 7,870                    |                           |
| Other employment income         6         50         161         170         572         200         000           Old Age Security pension (OASP)         7   | Employment income                          | 4            | 570                    | 3,707                   | 2,790                    | 25,484                    | 5,150                    | 63,049                    |
| Old Age Security pension (OASP)         7         400         2.417         1.730         1.014           CPP or OPP Denelis         8         180         1.025         880         5.124         2.580         14.980           Other pansions or supramuation         9         10         10         20         233         280         4.501           Elected split-pension amount         10         0.00         1.33         200         1.651         4.00         4.00           Universal Child Care Benefit (UCCB)         11         80         102         340         5.66         4.00         7.00         2.577         5.70         6.11           Canadian corporations         13         40         16         2.00         7.77         1.30         1.40           Nort patients only         15  | Commissions (from employment)              | 5            |                        |                         | 40                       | 42                        | 100                      | 196                       |
| CPP or OPP benefits         s         160         1.025         960         5.124         2.860         44.960           Other pensions or superannuation         9         10         110         210         629         990         4.511           Elected split-pension arount         10         20         131         220         1,551         570         4.01           Universal Child Care Benefit (UCCB)         11         20         000         1.260         9.982         3.240         25.47           Taxable amount of dividends from taxable         13         40         16         250         172         570         61           Interest and other investment income         14         150         144         590         767         1.30         1.40           Net entatincome         17         30         42         100         227         170         19           Taxable capital gains         18         20         35         90         199         210         35           Support payments received         19         10         48         20         86           Registered reterment savings plan income         21         100         360         380         1.662         <  | Other employment income                    | 6            | 50                     | 181                     | 170                      | 572                       | 260                      | 908                       |
| Other pensions or superannuation $9$ $10$ $110$ $210$ $823$ $980$ $4.51$ Elected split-pension amount         10 $20$ $311$ $300$ $1,951$ $570$ $4.01$ Universal Child Care Bonell (UCCB)         11 $a0$ $102$ $340$ $9,842$ $3.240$ $25.47$ Taxable amount of dividends from taxable $13$ $40$ $16$ $250$ $772$ $570$ $64$ Interest and other benefits $12$ $100$ $144$ $550$ $772$ $570$ $64$ Interest and other benefits $13$ $40$ $144$ $550$ $772$ $770$ $140$ Interest and other benefits $13$ $40$ $144$ $550$ $772$ $770$ $140$ Interest and other benefits $17$ $700$ $110$ $227$ $170$ $190$ Taxable capital gains $18$ $20$ $350$ $100$ $210$ $155$ Support payments received  | Old Age Security pension (OASP)            | 7            |                        |                         | 400                      | 2,417                     | 1,730                    | 10,617                    |
| Elected split-pension amount         10         20         131         320         1,951         570         400           Universal Child Care Benefit (UCCB)         11         80         102         340         566         490         700           Employment insurance and other benefits         12         120         600         1,520         3,982         3,240         25,470           Canadian corporations         13         40         16         250         172         570         640           Interest and other investment income         14         150         144         590         767         1,310         1,400           Net partnersing income (Linted or non-active partners only)         15   | CPP or QPP benefits                        | 8            | 180                    | 1,025                   | 980                      | 5,124                     | 2,580                    | 14,995                    |
| Universal Child Care Benefit (UCCB)         11         80         112         340         506         490         70           Employment Insurance and other benefits         12         120         600         1,520         9,882         3,240         25,67           Taxable amount of dividents from taxable         13         40         16         250         172         570         610           Interest and other investment income         14         150         144         590         767         1,310         1,400           Net partnership income         16         -  | Other pensions or superannuation           | 9            | 10                     | 110                     | 210                      | 829                       | 980                      | 4,512                     |
| Employment insurance and other benefits         12         120         600         1,520         9,982         3,240         25,47           Taxable corporations         13         40         16         250         172         570         61           Interest and other investment income         14         500         144         560         767         1.00         1.00           Net partnership income (Limited or on-active partners only)         15         -         -         10         227         170         19           Starable capital gains         18         20         35         900         100         210         135           Support payments received         19         -         10         48         20         38           Registered retirement savings plan income (RRSP)         20         40         30         360         1.052         700         1.58           Net business income         21         100         360         360         1.052         700         1.58           Net draming income         23         40         220         30         251         30         253         30         313         300         86         30         31         30   | Elected split-pension amount               | 10           | 20                     | 131                     | 320                      | 1,951                     | 570                      | 4,018                     |
| Taxable amount of dividends from taxable<br>Canadian corporations         13         40         16         250         172         570         65           Interest and other investment income         14         150         144         590         767         1,310         1,40           Net partnersing income (Limited or<br>non-active partners only)         15         5         5         5         5         5         767         1,310         1,40           Net partnersing income (Limited or<br>non-active partners only)         15         5         5         10         227         170         19           Taxable capital gains         18         20         35         90         109         210         35           Support payments received         19         10         48         20         88         60         420         157           Other income         21         100         350         380         1,062         700         1,56           Net portessional income         22         410         2,014         560         4,226         30         23           Net commission income         24         20         52         30         213         40         133           Net faming inc   | Universal Child Care Benefit (UCCB)        | 11           | 80                     | 102                     | 340                      | 506                       | 490                      | 701                       |
| $\begin{array}{c c c c c c c } cancel lambda lamb$ | Employment Insurance and other benefits    | 12           | 120                    | 600                     | 1,520                    | 9,982                     | 3,240                    | 25,474                    |
| Net partnership income (Limited or<br>non-drive partners only)         15           Registered disability savings plan income<br>(RDSP)         18           Net rental income         17         30         42         100         227         170         19           Taxable capital gains         18         20         35         90         109         210         31           Support payments received         19         -         10         48         20         35           Registered retirement savings plan income         20         40         93         190         680         420         1,57           Other income         21         100         350         380         1,622         700         1,58           Net business income         22         410         2,614         580         4,266         550         4,61           Net forming income         23         40         220         30         2,24         30         2,33         160         8           Net fashing income         25         30         57         120         373         160         38           Net fashing income         28         30         111         180         2,44         1,11   |  | 13           | 40                     | 16                      | 250                      | 172                       | 570                      | 610                       |
| non-active pariners only)       15         Registered (isability savings plan income<br>(ROSP)       16         Net rental income       17       30       42       100       227       170       19         Taxable capital gains       18       20       35       90       109       210       31         Support payments received       19       10       48       20       88         Registered retirement savings plan income<br>(RRSP)       20       40       93       190       680       420       1,57         Other income       21       100       350       380       1,652       700       1,58         Net business income       22       410       2,614       860       4,266       550       4,61         Net commission income       23       40       220       30       254       30       23         Net forming income       25       30       57       120       373       160       38         Net fishing income       28       30       53.2       7,87       190.2       37         Net fishing income       29       10       11       180       24       1,10       31         Social assistance  | Interest and other investment income       | 14           | 150                    | 144                     | 590                      | 767                       | 1,310                    | 1,401                     |
| (RDSP)16Net rental income17304210022717019Taxable capital gains182035901082031Support payments received1910482088Registered refirement savings plan income2040931906604201.57Other income211003503801.0527001.58Net business income2340220302243023Net comission income242052302134031Net fishing income25305712037311608Net fishing income263023160-24732067Workers' compensation benefits274071110353539.82Social assistance payments281101131603731.98.22RRPP31207704425017RRSP deduction32302918020242057Saskathewan Pension plan contributions<br>(RPP)31207704425017RRSP deduction for elected split-pension amount3430331502626Deduction for elected split-pension amount342403772012Universal Child Care Benefit repayment363067170 <td< td=""><td></td><td>15</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |  | 15           |                        |                         |                          |                           |                          |                           |
| Taxable capital gains       18       20       35       90       109       210       31         Support payments received       19       10       48       20       8         Registered retirement savings plan income       20       40       93       190       680       420       1.57         Other income       21       100       350       380       1.052       700       1.58         Net business income       22       410       2.614       580       4.26       550       4.61         Net professional income       23       40       220       30       254       30       23         Net commission income       24       20       52       30       213       40       135         Net fishing income       26       30       23       160       -247       320       67         Workers' compensation benefits       27       40       71       110       35       35         Social assistance payments       28       110       113       80       246       1,610       311         Total income assessed       30       1,150       9,532       4,310       5,512       7,870       139,82  |  | 16           |                        |                         |                          |                           |                          |                           |
| Support payments received         19         10         48         20         8           Registered retirement savings plan income         20         40         93         190         680         420         1.57           Other income         21         100         350         380         1.052         700         1.58           Net business income         22         410         2.614         580         4.266         550         4.61           Net professional income         23         40         220         30         254         30         233           Net commission income         24         20         52         30         213         40         13           Net fishing income         26         30         23         160         -247         320         67           Workers' compensation benefits         27         40         11         10         35         5         36         37         130         37         160         37           Net fishing income         29         10         11         180         246         1,161         311           Total income assessed         30         1,50         9,532         4,310   | Net rental income                          | 17           | 30                     | 42                      | 100                      | 227                       | 170                      | 197                       |
| Registered retirement savings plan income<br>(RRSP)         20         40         93         190         680         420         1.57           Other income         21         100         350         380         1.052         700         1.58           Net business income         22         410         2,614         580         4.266         550         4.61           Net professional income         23         40         220         30         254         30         23           Net commission income         24         20         52         30         213         40         13           Net farming income         26         30         23         160         -247         320         67           Workers' compensation benefits         27         -         40         71         110         35           Social assistance payments         28         -         110         173         180         37           Net federal supplements         29         10         11         180         26         17           Registered pension plan contributions         31         20         7         70         44         250         17           RRSP deduction   | Taxable capital gains                      | 18           | 20                     | 35                      | 90                       | 109                       | 210                      | 310                       |
| (RRSP)         20         40         93         190         680         420         1,57           Other income         21         100         350         380         1,652         700         1,68           Net business income         22         410         2,614         550         4,266         550         4,61           Net professional income         23         40         220         30         254         30         23           Net commission income         24         20         52         30         213         40         13           Net farming income         26         30         23         160         -247         320         67           Workers' compensation benefits         27         -         40         71         110         35           Social assistance payments         28         -         110         173         180         37           Net federal supplements         29         10         11         180         246         1,60         311           Total income assessed         30         1,50         9,532         4,310         55,312         7,870         139,827           Registered pension plan contributio  | Support payments received                  | 19           |                        |                         | 10                       | 48                        | 20                       | 84                        |
| Net business income         22         410         2,614         580         4,266         550         4,66           Net professional income         23         40         220         30         254         30         23           Net commission income         24         20         52         30         213         40         13           Net faming income         25         30         57         120         373         150         8           Net faming income         26         30         23         160         -247         320         67           Workers' compensation benefits         27         -         40         71         110         35           Social assistance payments         28         -         110         173         180         37           Net federal supplements         29         10         11         180         246         1,160         3,11           Total income assessed         30         1,150         9,532         4,310         55,312         7,870         139,822           Registered pension plan contributions         31         20         7         70         44         250         17           RRSP dedu  |  | 20           | 40                     | 93                      | 190                      | 680                       | 420                      | 1,575                     |
| Net professional income2340220302543023Net commission income242052302134013Net faming income2530571203731508Net fishing income263023160-24732067Workers' compensation benefits27 $\cdot$ 407111035Social assistance payments28 $\cdot$ 11017318037Net federal supplements2910111802461,1603,11Total income assessed301,1509,5324,31055,3127,870139,822Registered pension plan contributions<br>(RPP)312077044250177RRSP deduction32302918020242057Saskatchewan Pension Plan deduction3315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36-17027733063Disability supports deductions38-17027733063Business investment loss39-17027733063  | Other income                               | 21           | 100                    | 350                     | 380                      | 1,052                     | 700                      | 1,588                     |
| Net commission income         24         20         52         30         213         40         13           Net farming income         25         30         57         120         373         150         8           Net farming income         26         30         23         160         -247         320         67           Workers' compensation benefits         27         -         40         71         110         35           Social assistance payments         28         -         110         173         180         37           Net federal supplements         29         10         11         180         246         1,160         3,11           Total income assessed         30         1,150         9,532         4,310         55,312         7,870         139,82           Registered pension plan contributions<br>(RPP)         31         20         7         70         44         250         17           RassAtchewan Pension Plan deduction         33         150         26         37         30         33         150         26           Annual union, professional, or like dues         35         40         4         240         37         720 <t< td=""><td>Net business income</td><td>22</td><td>410</td><td>2,614</td><td>580</td><td>4,266</td><td>550</td><td>4,612</td></t<>  | Net business income                        | 22           | 410                    | 2,614                   | 580                      | 4,266                     | 550                      | 4,612                     |
| Net farming income25305712037315088Net fishing income263023160 $-247$ 32067Workers' compensation benefits27407111035Social assistance payments2811017318037Net federal supplements2910111802461,1603,11Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction33540424037720122Universal Child Care Benefit repayment36406717027733063Disability supports deductions385406717027733063Business investment loss39555555555563Social assister as a superstructure as a superstructu  | Net professional income                    | 23           | 40                     | 220                     | 30                       | 254                       | 30                       | 231                       |
| Net farming income25305712037315088Net fishing income263023160 $-247$ 32067Workers' compensation benefits27407111035Social assistance payments2811017318037Net federal supplements2910111802461,1603,11Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction33540424037720122Universal Child Care Benefit repayment36406717027733063Disability supports deductions385406717027733063Business investment loss39555555555563Social assister as a superstructure as a superstructu  | Net commission income                      | 24           | 20                     | 52                      | 30                       | 213                       | 40                       | 132                       |
| Workers' compensation benefits27407111035Social assistance payments2811017318037Net federal supplements2910111802461,1603,11Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction333315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment367102773306363Disability supports deductions3839505757575757   | Net farming income                         | 25           | 30                     | 57                      | 120                      | 373                       | 150                      | 84                        |
| Social assistance payments2811017318037Net federal supplements2910111802461,1603,11Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction335263315026Deduction for elected split-pension amount34303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36717027733063Disability supports deductions3939555555   | Net fishing income                         | 26           | 30                     | 23                      | 160                      | -247                      | 320                      | 674                       |
| Net federal supplements2910111802461,1603,11Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction33Deduction for elected split-pension amount34303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36Child care expenses37406717027733063Business investment loss39  | Workers' compensation benefits             | 27           |                        |                         | 40                       | 71                        | 110                      | 354                       |
| Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction3357303315026Deduction for elected split-pension amount34303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment365406717027733063Disability supports deductions38395534056575656  | Social assistance payments                 | 28           |                        |                         | 110                      | 173                       | 180                      | 376                       |
| Total income assessed301,1509,5324,31055,3127,870139,82Registered pension plan contributions<br>(RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction3357303315026Deduction for elected split-pension amount34303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36717027733063Disability supports deductions38395555555  | Net federal supplements                    | 29           | 10                     | 11                      | 180                      | 246                       | 1,160                    | 3,114                     |
| (RPP)31207704425017RRSP deduction32302918020242057Saskatchewan Pension Plan deduction33Deduction for elected split-pension amount34-303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36Child care expenses37406717027733063Disability supports deductions38Business investment loss39   | Total income assessed                      | 30           | 1,150                  | 9,532                   | 4,310                    | 55,312                    | 7,870                    | 139,822                   |
| Saskatchewan Pension Plan deduction33Deduction for elected split-pension amount34303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36Child care expenses37406717027733063 <td< td=""><td></td><td>31</td><td></td><td></td><td></td><td></td><td>250</td><td>172</td></td<>  |  | 31           |                        |                         |                          |                           | 250                      | 172                       |
| Deduction for elected split-pension amount34303315026Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36Child care expenses37406717027733063Disability supports deductions38 <td>RRSP deduction</td> <td>32</td> <td>30</td> <td>29</td> <td>180</td> <td>202</td> <td>420</td> <td>571</td>   | RRSP deduction                             | 32           | 30                     | 29                      | 180                      | 202                       | 420                      | 571                       |
| Annual union, professional, or like dues354042403772012Universal Child Care Benefit repayment36  | Saskatchewan Pension Plan deduction        | 33           |                        |                         |                          |                           |                          |                           |
| Universal Child Care Benefit repayment36Child care expenses37406717027733063Disability supports deductions38Business investment loss39   | Deduction for elected split-pension amount | 34           |                        |                         | 30                       | 33                        | 150                      | 266                       |
| Child care expenses37406717027733063Disability supports deductions38Business investment loss39   | Annual union, professional, or like dues   | 35           | 40                     | 4                       | 240                      | 37                        | 720                      | 125                       |
| Child care expenses37406717027733063Disability supports deductions38Business investment loss39   |  | 36           |                        |                         |                          |                           |                          |                           |
| Disability supports deductions     38       Business investment loss     39  |  |              | 40                     | 67                      | 170                      | 277                       | 330                      | 631                       |
| Business investment loss 39  |  |              |                        |                         |                          |                           |                          |                           |
|  |  |              |                        |                         |                          |                           |                          |                           |
|  | Moving expenses                            | 40           |                        |                         | 10                       | 16                        | 30                       | 57                        |
| Support payments made 41   |  |              |                        |                         |                          |                           |                          | 2.                        |

| Item  | ltem<br>Code | \$5,000-\$9,999<br>(#) | \$5,000-\$9,999<br>(\$) | \$10,000-\$14,999<br>(#) | \$10,000-\$14,999<br>(\$) | \$15,000-\$19,999<br>(#) | \$15,000-\$19,999<br>(\$) |
|---|--------------|------------------------|-------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Carrying charges and interest expenses  | 42           | 10                     | 4                       | 70                       | 28                        | 230                      | 114                       |
| Deductions for CPP/QPP contributions on self-employment and other earnings                        | 43           | 450                    | 80                      | 570                      | 188                       | 560                      | 229                       |
| Deductions for provincial parental<br>insurance plan (PPIP) premiums on<br>self-employment income | 44           |                        |                         |                          |                           |                          |                           |
| Exploration and development expenses  | 45           |                        |                         |                          |                           |                          |                           |
| Other employment expenses   | 46           |                        |                         | 30                       | 52                        | 50                       | 48                        |
| Clergy residence deduction  | 47           |                        |                         |                          |                           |                          |                           |
| Other deductions  | 48           | 20                     | 5                       | 170                      | 50                        | 440                      | 184                       |
| Total deductions before adjustments   | 49           | 520                    | 209                     | 1,240                    | 933                       | 2,550                    | 2,445                     |
| Social benefits repayment   | 50           |                        |                         |                          |                           |                          |                           |
| Net income after adjustments  | 51           | 1,150                  | 9,325                   | 4,310                    | 54,392                    | 7,870                    | 137,377                   |
| Canadian Forces personnel and police deduction  | 52           |                        |                         |                          |                           |                          |                           |
| Employee home relocation loan deduction   | 53           |                        |                         |                          |                           |                          |                           |
| Security options deductions   | 54           |                        |                         |                          |                           |                          |                           |
| Other payments deductions   | 55           | 20                     | 20                      | 330                      | 490                       | 1,420                    | 3,844                     |
| Limited partnership losses of other years   | 56           |                        |                         |                          |                           |                          |                           |
| Non-capital losses of other years   | 57           |                        |                         | 10                       | 30                        | 10                       | 51                        |
| Net capital losses of other years   | 58           |                        |                         | 10                       | 8                         | 30                       | 8                         |
| Capital gains deduction   | 59           |                        |                         |                          |                           |                          |                           |
| Northern residents deductions   | 60           |                        |                         |                          |                           |                          |                           |
| Additional deductions   | 61           |                        |                         | 20                       | 43                        | 100                      | 270                       |
| Farming/fishing losses of prior years   | 62           |                        |                         |                          |                           | 10                       | 48                        |
| Total deductions from net income  | 63           | 20                     | 24                      | 380                      | 581                       | 1,560                    | 4,231                     |
| Taxable income assessed   | 64           | 1,150                  | 9,301                   | 4,310                    | 53,811                    | 7,870                    | 133,146                   |
| Basic personal amount   | 65           | 1,150                  | 11,062                  | 4,310                    | 44,119                    | 7,870                    | 81,290                    |
| Age amount  | 66           | 20                     | 106                     | 460                      | 2,931                     | 1,850                    | 11,906                    |
| Spouse or common-law partner amount   | 67           | 40                     | 209                     | 110                      | 441                       | 260                      | 1,030                     |
| Amount for eligible dependant   | 68           | 20                     | 143                     | 40                       | 360                       | 130                      | 1,199                     |
| Amount for children 17 and under  | 69           | 80                     | 207                     | 230                      | 692                       | 590                      | 1,969                     |
| Amount for infirm dependants age 18 or older  | 70           |                        |                         |                          |                           |                          |                           |
| CPP or QPP contributions through employment   | 71           | 340                    | 60                      | 2,280                    | 728                       | 4,570                    | 2,152                     |
| CPP or QPP contributions on self-employment and other earnings                                    | 72           | 450                    | 80                      | 570                      | 188                       | 560                      | 229                       |
| Employment Insurance premiums   | 73           | 490                    | 64                      | 2,630                    | 466                       | 5,060                    | 1,141                     |
| 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<br>self-employment income  | 77           |                        |                         |                          |                           |                          |                           |
| Canada employment amount  | 78           | 570                    | 558                     | 2,840                    | 2,894                     | 5,210                    | 5,384                     |
| Public transit amount   | 79           |                        |                         | 10                       | 5                         | 40                       | 8                         |

| ltem  | ltem<br>Code | \$5,000-\$9,999<br>(#) | \$5,000-\$9,999<br>(\$) | \$10,000-\$14,999<br>(#) | \$10,000-\$14,999<br>(\$) | \$15,000-\$19,999<br>(#) | \$15,000-\$19,999<br>(\$) |
|---|--------------|------------------------|-------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Children's fitness amount   | 80           |                        |                         | 70                       | 32                        | 200                      | 95                        |
| Home buyers' amount   | 81           |                        |                         | 10                       | 37                        | 10                       | 65                        |
| Adoption expenses   | 82           |                        |                         |                          |                           |                          |                           |
| Pension income amount   | 83           | 30                     | 52                      | 460                      | 831                       | 1,410                    | 2,558                     |
| Caregiver amount  | 84           |                        |                         |                          |                           | 30                       | 139                       |
| Disability amount   | 85           |                        |                         |                          |                           | 140                      | 1,031                     |
| Disability amount transferred from a dependant                    | 86           |                        |                         |                          |                           | 20                       | 138                       |
| Interest paid on student loans                                    | 87           |                        |                         | 90                       | 27                        | 340                      | 145                       |
| Tuition, education, and textbook amounts                          | 88           |                        |                         | 210                      | 284                       | 770                      | 3,025                     |
| Tuition, education, and textbook amounts transferred from a child | 89           |                        |                         | 20                       | 51                        | 40                       | 136                       |
| Amounts transferred from spouse or<br>common-law partner          | 90           | 20                     | 72                      | 120                      | 360                       | 370                      | 1,595                     |
| Medical expenses  | 91           | 130                    | 135                     | 920                      | 1,030                     | 2,530                    | 3,582                     |
| Total tax credits on personal amounts                             | 92           | 1,150                  | 1,924                   | 4,310                    | 8,336                     | 7,870                    | 17,823                    |
| Allowable charitable donations and government gifts               | 93           | 20                     | 3                       | 340                      | 112                       | 1,210                    | 552                       |
| Eligible cultural and ecological gifts                            | 94           |                        |                         |                          |                           |                          |                           |
| Total tax credit on donations and gifts                           | 95           | 20                     | 1                       | 320                      | 27                        | 1,170                    | 138                       |
| Total federal non-refundable tax credits                          | 96           | 1,150                  | 1,924                   | 4,310                    | 8,363                     | 7,870                    | 17,961                    |
| Federal dividend tax credit                                       | 97           |                        |                         | 120                      | 9                         | 360                      | 43                        |
| Overseas employment tax credit                                    | 98           |                        |                         |                          |                           |                          |                           |
| Minimum tax carryover   | 99           |                        |                         |                          |                           |                          |                           |
| Basic federal tax   | 100          | 120                    | 36                      | 2,090                    | 479                       | 5,010                    | 3,188                     |
| Federal Foreign Tax Credit  | 101          |                        |                         | 10                       | 1                         | 60                       | 5                         |
| Federal Political contribution tax credit                         | 102          |                        |                         |                          |                           | 20                       | 2                         |
| Investment Tax Credit   | 103          |                        |                         | 40                       | 5                         | 80                       | 30                        |
| Labour-sponsored funds tax credit                                 | 104          |                        |                         |                          |                           |                          |                           |
| Alternative minimum tax payable                                   | 105          |                        |                         |                          |                           |                          |                           |
| Net federal tax   | 106          | 110                    | 35                      | 2,080                    | 472                       | 4,990                    | 3,151                     |
| CPP contributions on self-employment                              | 107          | 450                    | 161                     | 570                      | 377                       | 560                      | 459                       |
| Employment Insurance premiums payable<br>on self-employment       | 108          |                        |                         |                          |                           |                          |                           |
| Social Benefits repayment   | 109          |                        |                         |                          |                           |                          |                           |
| Net Provincial Tax  | 110          | 740                    | 90                      | 4,090                    | 1,096                     | 7,770                    | 4,433                     |
| Total tax payable   | 111          | 1,150                  | 286                     | 4,310                    | 1,946                     | 7,870                    | 8,043                     |

| ltem   | ltem<br>Code | \$20,000-\$24,999<br>(#) | \$20,000-\$24,999<br>(\$) | \$25,000-\$29,999<br>(#) | \$25,000-\$29,999<br>(\$) | \$30,000-\$34,999<br>(#) | \$30,000-\$34,999<br>(\$) |
|--|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Number of taxable returns                                      | 1            | 9,630                    |                           | 9,180                    |                           | 8,730                    |                           |
| Number of non-taxable returns                                  | 2            |                          |                           |                          |                           |                          |                           |
| Total number of returns  | 3            | 9,630                    |                           | 9,180                    |                           | 8,730                    |                           |
| Employment income  | 4            | 6,750                    | 105,735                   | 6,860                    | 135,189                   | 6,630                    | 166,513                   |
| Commissions (from employment)                                  | 5            | 110                      | 384                       | 100                      | 434                       | 80                       | 476                       |
| Other employment income  | 6            | 340                      | 1,192                     | 410                      | 1,708                     | 440                      | 2,237                     |
| Old Age Security pension (OASP)                                | 7            | 2,030                    | 12,500                    | 1,690                    | 10,367                    | 1,540                    | 9,497                     |
| CPP or QPP benefits  | 8            | 3,090                    | 18,577                    | 2,730                    | 17,035                    | 2,530                    | 16,675                    |
| Other pensions or superannuation                               | 9            | 1,740                    | 12,515                    | 1,630                    | 17,567                    | 1,660                    | 23,836                    |
| Elected split-pension amount                                   | 10           | 670                      | 6,187                     | 610                      | 6,683                     | 620                      | 7,430                     |
| Universal Child Care Benefit (UCCB)                            | 11           | 640                      | 908                       | 600                      | 865                       | 560                      | 784                       |
| Employment Insurance and other benefits                        | 12           | 4,180                    | 38,437                    | 4,070                    | 40,873                    | 3,340                    | 31,580                    |
| Taxable amount of dividends from taxable Canadian corporations | 13           | 810                      | 1,277                     | 880                      | 1,795                     | 1,050                    | 2,650                     |
| Interest and other investment income                           | 14           | 1,790                    | 1,964                     | 1,700                    | 1,944                     | 1,790                    | 1,994                     |
| Net partnership income (Limited or non-active partners only)   | 15           | 10                       | 12                        |                          |                           |                          |                           |
| Registered disability savings plan<br>income (RDSP)            | 16           |                          |                           |                          |                           |                          |                           |
| Net rental income  | 17           | 230                      | 416                       | 260                      | 386                       | 270                      | 425                       |
| Taxable capital gains  | 18           | 300                      | 461                       | 310                      | 632                       | 380                      | 823                       |
| Support payments received                                      | 19           | 20                       | 182                       | 20                       | 187                       | 20                       | 189                       |
| Registered retirement savings plan<br>income (RRSP)            | 20           | 590                      | 2,386                     | 690                      | 2,722                     | 840                      | 3,520                     |
| Other income   | 21           | 870                      | 2,248                     | 980                      | 2,228                     | 1,110                    | 2,966                     |
| Net business income  | 22           | 600                      | 5,299                     | 540                      | 5,719                     | 510                      | 5,509                     |
| Net professional income  | 23           | 50                       | 417                       | 40                       | 295                       | 40                       | 432                       |
| Net commission income  | 24           | 40                       | 202                       | 40                       | 285                       | 30                       | 312                       |
| Net farming income   | 25           | 160                      | 328                       | 150                      | 457                       | 170                      | 616                       |
| Net fishing income   | 26           | 390                      | 1,712                     | 440                      | 2,757                     | 320                      | 3,084                     |
| Workers' compensation benefits                                 | 27           | 180                      | 863                       | 230                      | 1,276                     | 190                      | 1,157                     |
| Social assistance payments                                     | 28           | 200                      | 564                       | 120                      | 342                       | 70                       | 251                       |
| Net federal supplements  | 29           | 910                      | 1,742                     | 290                      | 630                       | 170                      | 324                       |
| Total income assessed  | 30           | 9,630                    | 216,508                   | 9,180                    | 252,380                   | 8,730                    | 283,281                   |
| Registered pension plan contributions (RPP)                    | 31           | 570                      | 473                       | 980                      | 1,031                     | 1,620                    | 2,352                     |
| RRSP deduction   | 32           | 820                      | 1,224                     | 1,230                    | 2,151                     | 1,640                    | 3,329                     |
| Saskatchewan Pension Plan deduction                            | 33           |                          |                           |                          |                           |                          |                           |
| Deduction for elected split-pension amount                     | 34           | 300                      | 818                       | 400                      | 1,521                     | 480                      | 2,572                     |
| Annual union, professional, or like<br>dues                    | 35           | 1,390                    | 269                       | 1,690                    | 448                       | 2,050                    | 713                       |
| Universal Child Care Benefit<br>repayment                      | 36           |                          |                           |                          |                           |                          |                           |
| Child care expenses  | 37           | 510                      | 1,167                     | 650                      | 1,807                     | 680                      | 2,209                     |
| Disability supports deductions                                 | 38           |                          |                           |                          |                           |                          |                           |
| Business investment loss                                       | 39           |                          |                           |                          |                           |                          |                           |

| Moving expenses<br>Support payments made  | 40 |       |         | (#)   | (\$)    | (#)   | (\$)    |
|---|----|-------|---------|-------|---------|-------|---------|
| Support payments made   |    | 50    | 119     | 60    | 153     | 50    | 178     |
|   | 41 |       |         |       |         | 20    | 59      |
| Carrying charges and interest<br>expenses   | 42 | 400   | 213     | 480   | 337     | 520   | 380     |
| Deductions for CPP/QPP contributions<br>on self-employment and other earnings                     | 43 | 650   | 315     | 650   | 359     | 570   | 399     |
| Deductions for provincial parental<br>insurance plan (PPIP) premiums on<br>self-employment income | 44 |       |         |       |         |       |         |
| Exploration and development expenses  | 45 |       |         |       |         |       |         |
| Other employment expenses   | 46 | 70    | 144     | 130   | 274     | 210   | 428     |
| Clergy residence deduction  | 47 |       |         |       |         |       |         |
| Other deductions  | 48 | 650   | 290     | 660   | 360     | 520   | 264     |
| Total deductions before adjustments   | 49 | 4,150 | 5,071   | 4,820 | 8,497   | 5,370 | 12,960  |
| Social benefits repayment   | 50 |       |         |       |         |       |         |
| Net income after adjustments  | 51 | 9,630 | 211,437 | 9,180 | 243,900 | 8,730 | 270,322 |
| Canadian Forces personnel and police deduction  | 52 |       |         |       |         |       |         |
| Employee home relocation loan deduction   | 53 |       |         |       |         |       |         |
| Security options deductions   | 54 |       |         |       |         |       |         |
| Other payments deductions   | 55 | 1,230 | 3,169   | 610   | 2,248   | 420   | 1,732   |
| Limited partnership losses of other<br>years  | 56 |       |         |       |         |       |         |
| Non-capital losses of other years   | 57 | 20    | 82      | 10    | 72      | 10    | 111     |
| Net capital losses of other years   | 58 | 70    | 68      | 80    | 81      | 100   | 80      |
| Capital gains deduction   | 59 | 10    | 48      | 20    | 68      | 20    | 82      |
| Northern residents deductions   | 60 |       |         |       |         |       |         |
| Additional deductions   | 61 | 150   | 476     | 160   | 526     | 100   | 309     |
| Farming/fishing losses of prior years   | 62 | 20    | 104     | 20    | 96      | 10    | 148     |
| Total deductions from net income  | 63 | 1,450 | 3,954   | 870   | 3,097   | 640   | 2,472   |
| Taxable income assessed   | 64 | 9,630 | 207,484 | 9,180 | 240,803 | 8,730 | 267,850 |
| Basic personal amount   | 65 | 9,630 | 99,763  | 9,180 | 95,173  | 8,730 | 90,564  |
| Age amount  | 66 | 2,180 | 14,043  | 1,810 | 11,664  | 1,660 | 10,599  |
| Spouse or common-law partner<br>amount  | 67 | 480   | 2,418   | 510   | 2,657   | 510   | 3,061   |
| Amount for eligible dependant   | 68 | 560   | 5,394   | 540   | 5,242   | 460   | 4,506   |
| Amount for children 17 and under  | 69 | 1,190 | 3,887   | 1,340 | 4,703   | 1,380 | 4,857   |
| Amount for infirm dependants age 18 or older  | 70 |       |         |       |         | 10    | 44      |
| CPP or QPP contributions through<br>employment  | 71 | 6,000 | 3,882   | 6,100 | 5,231   | 5,900 | 6,742   |
| CPP or QPP contributions on<br>self-employment and other earnings                                 | 72 | 650   | 315     | 650   | 359     | 570   | 399     |
| Employment Insurance premiums   | 73 | 6,680 | 1,883   | 6,740 | 2,370   | 6,460 | 2,877   |
| Employment Insurance premiums on<br>self-employment and other eligible<br>earnings                | 74 |       |         |       |         |       |         |
| PPIP premiums paid  | 75 |       |         |       |         |       |         |

| ltem  | ltem<br>Code | \$20,000-\$24,999<br>(#) | \$20,000-\$24,999<br>(\$) | \$25,000-\$29,999<br>(#) | \$25,000-\$29,999<br>(\$) | \$30,000-\$34,999<br>(#) | \$30,000-\$34,999<br>(\$) |
|---|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| PPIP premiums payable on<br>employment income                     | 76           |                          |                           |                          |                           |                          |                           |
| PPIP premiums payable on<br>self-employment income                | 77           |                          |                           |                          |                           |                          |                           |
| Canada employment amount  | 78           | 6,850                    | 7,089                     | 7,010                    | 7,244                     | 6,810                    | 7,026                     |
| Public transit amount   | 79           | 30                       | 9                         | 30                       | 10                        | 20                       | 5                         |
| Children's fitness amount   | 80           | 320                      | 129                       | 520                      | 243                       | 640                      | 306                       |
| Home buyers' amount   | 81           | 40                       | 186                       | 60                       | 272                       | 80                       | 383                       |
| Adoption expenses   | 82           |                          |                           |                          |                           |                          |                           |
| Pension income amount   | 83           | 2,190                    | 4,261                     | 1,980                    | 3,901                     | 1,980                    | 3,883                     |
| Caregiver amount  | 84           | 70                       | 216                       | 70                       | 225                       | 70                       | 264                       |
| Disability amount   | 85           | 270                      | 1,946                     | 280                      | 1,998                     | 260                      | 1,879                     |
| Disability amount transferred from a dependant                    | 86           | 70                       | 560                       | 100                      | 788                       | 120                      | 1,113                     |
| Interest paid on student loans                                    | 87           | 510                      | 227                       | 540                      | 236                       | 530                      | 287                       |
| Tuition, education, and textbook amounts                          | 88           | 850                      | 4,678                     | 770                      | 4,604                     | 630                      | 3,853                     |
| Tuition, education, and textbook amounts transferred from a child | 89           | 100                      | 417                       | 180                      | 821                       | 230                      | 1,116                     |
| Amounts transferred from spouse or<br>common-law partner          | 90           | 510                      | 2,461                     | 450                      | 2,318                     | 400                      | 2,044                     |
| Medical expenses  | 91           | 3,520                    | 5,470                     | 3,370                    | 6,020                     | 3,160                    | 5,913                     |
| Total tax credits on personal amounts                             | 92           | 9,630                    | 23,889                    | 9,180                    | 23,415                    | 8,730                    | 22,758                    |
| Allowable charitable donations and government gifts               | 93           | 2,110                    | 1,413                     | 2,260                    | 1,688                     | 2,510                    | 2,028                     |
| Eligible cultural and ecological gifts                            | 94           |                          |                           |                          |                           |                          |                           |
| Total tax credit on donations and gifts                           | 95           | 2,070                    | 367                       | 2,220                    | 444                       | 2,470                    | 536                       |
| Total federal non-refundable tax credits                          | 96           | 9,630                    | 24,257                    | 9,180                    | 23,859                    | 8,730                    | 23,295                    |
| Federal dividend tax credit                                       | 97           | 650                      | 125                       | 790                      | 206                       | 1,020                    | 335                       |
| Overseas employment tax credit                                    | 98           |                          |                           |                          |                           |                          |                           |
| Minimum tax carryover   | 99           |                          |                           | 10                       | 15                        |                          |                           |
| Basic federal tax   | 100          | 7,320                    | 7,740                     | 8,030                    | 12,506                    | 8,150                    | 16,763                    |
| Federal Foreign Tax Credit  | 101          | 120                      | 5                         | 170                      | 17                        | 190                      | 13                        |
| Federal Political contribution tax credit                         | 102          | 50                       | 4                         | 60                       | 5                         | 80                       | 9                         |
| Investment Tax Credit   | 103          | 130                      | 74                        | 120                      | 63                        | 160                      | 115                       |
| Labour-sponsored funds tax credit                                 | 104          |                          |                           |                          |                           |                          |                           |
| Alternative minimum tax payable                                   | 105          |                          |                           |                          |                           |                          |                           |
| Net federal tax   | 106          | 7,280                    | 7,660                     | 8,020                    | 12,420                    | 8,130                    | 16,625                    |
| CPP contributions on self-employment                              | 107          | 650                      | 630                       | 650                      | 719                       | 570                      | 798                       |
| Employment Insurance premiums<br>payable on self-employment       | 108          |                          |                           |                          |                           |                          |                           |
| Social Benefits repayment   | 109          |                          |                           |                          |                           |                          |                           |
| Net Provincial Tax  | 110          | 9,590                    | 9,190                     | 9,170                    | 12,711                    | 8,720                    | 15,780                    |
| Total tax payable   | 111          | 9,630                    | 17,481                    | 9,180                    | 25,851                    | 8,730                    | 33,203                    |

| ltem   | ltem<br>Code | \$35,000-\$39,999<br>(#) | \$35,000-\$39,999<br>(\$) | \$40,000-\$44,999<br>(#) | \$40,000-\$44,999<br>(\$) | \$45,000-\$49,999<br>(#) | \$45,000-\$49,999<br>(\$) |
|--|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Number of taxable returns                                      | 1            | 7,510                    |                           | 6,650                    |                           | 4,900                    |                           |
| Number of non-taxable returns                                  | 2            |                          |                           |                          |                           |                          |                           |
| Total number of returns  | 3            | 7,510                    |                           | 6,650                    |                           | 4,900                    |                           |
| Employment income  | 4            | 5,940                    | 182,192                   | 5,150                    | 183,740                   | 3,950                    | 160,745                   |
| Commissions (from employment)                                  | 5            | 110                      | 966                       | 80                       | 992                       | 70                       | 861                       |
| Other employment income  | 6            | 440                      | 1,811                     | 410                      | 1,719                     | 310                      | 991                       |
| Old Age Security pension (OASP)                                | 7            | 1,120                    | 6,890                     | 1,060                    | 6,519                     | 700                      | 4,296                     |
| CPP or QPP benefits  | 8            | 2,010                    | 13,625                    | 1,900                    | 12,952                    | 1,290                    | 9,059                     |
| Other pensions or superannuation                               | 9            | 1,410                    | 25,631                    | 1,390                    | 30,201                    | 1,000                    | 25,219                    |
| Elected split-pension amount                                   | 10           | 370                      | 4,498                     | 460                      | 5,306                     | 160                      | 1,608                     |
| Universal Child Care Benefit (UCCB)                            | 11           | 460                      | 679                       | 370                      | 561                       | 230                      | 327                       |
| Employment Insurance and other benefits                        | 12           | 2,500                    | 20,843                    | 1,680                    | 13,449                    | 970                      | 7,819                     |
| Taxable amount of dividends from taxable Canadian corporations | 13           | 1,030                    | 3,462                     | 1,090                    | 4,155                     | 870                      | 3,573                     |
| Interest and other investment income                           | 14           | 1,590                    | 1,921                     | 1,620                    | 2,109                     | 1,210                    | 1,644                     |
| Net partnership income (Limited or non-active partners only)   | 15           | 10                       | 7                         | 30                       | 10                        | 20                       | 5                         |
| Registered disability savings plan<br>income (RDSP)            | 16           |                          |                           |                          |                           |                          |                           |
| Net rental income  | 17           | 250                      | 267                       | 270                      | 440                       | 220                      | 365                       |
| Taxable capital gains  | 18           | 350                      | 950                       | 400                      | 1,122                     | 310                      | 797                       |
| Support payments received                                      | 19           | 20                       | 159                       | 20                       | 117                       | 10                       | 49                        |
| Registered retirement savings plan<br>income (RRSP)            | 20           | 870                      | 3,532                     | 850                      | 3,964                     | 650                      | 3,314                     |
| Other income   | 21           | 1,050                    | 3,139                     | 980                      | 2,759                     | 720                      | 2,207                     |
| Net business income  | 22           | 400                      | 4,787                     | 390                      | 4,320                     | 290                      | 3,706                     |
| Net professional income  | 23           | 40                       | 412                       | 30                       | 381                       | 20                       | 255                       |
| Net commission income  | 24           | 30                       | 344                       | 40                       | 462                       | 30                       | 572                       |
| Net farming income   | 25           | 120                      | 804                       | 130                      | 982                       | 100                      | 764                       |
| Net fishing income   | 26           | 240                      | 3,045                     | 230                      | 3,927                     | 150                      | 3,051                     |
| Workers' compensation benefits                                 | 27           | 180                      | 1,013                     | 150                      | 1,042                     | 100                      | 736                       |
| Social assistance payments                                     | 28           | 20                       | 31                        | 20                       | 75                        |                          |                           |
| Net federal supplements  | 29           | 90                       | 157                       | 40                       | 98                        | 20                       | 52                        |
| Total income assessed  | 30           | 7,510                    | 281,165                   | 6,650                    | 281,402                   | 4,900                    | 232,045                   |
| Registered pension plan contributions (RPP)                    | 31           | 2,100                    | 3,793                     | 2,240                    | 4,910                     | 1,950                    | 4,988                     |
| RRSP deduction   | 32           | 1,790                    | 4,043                     | 1,850                    | 5,049                     | 1,530                    | 4,850                     |
| Saskatchewan Pension Plan deduction                            | 33           |                          |                           |                          |                           |                          |                           |
| Deduction for elected split-pension amount                     | 34           | 510                      | 3,473                     | 560                      | 4,771                     | 490                      | 4,835                     |
| Annual union, professional, or like<br>dues                    | 35           | 2,380                    | 1,018                     | 2,400                    | 1,207                     | 1,990                    | 1,107                     |
| Universal Child Care Benefit<br>repayment                      | 36           |                          |                           |                          |                           |                          |                           |
| Child care expenses  | 37           | 580                      | 2,290                     | 500                      | 1,927                     | 330                      | 1,412                     |
| Disability supports deductions                                 | 38           |                          |                           |                          |                           |                          |                           |
| Business investment loss                                       | 39           |                          |                           |                          |                           |                          |                           |

| Moving expenses         40         50         164         30         125         30         165           Support hyperses         40         00         52         20         117         10         115           Convig charges and interest         42         640         640         660         673         510         478           Deductions for CPPOPP contributions on and enclopment and other expenses         46         640         640         667         620  | Item                                  | ltem<br>Code | \$35,000-\$39,999<br>(#) | \$35,000-\$39,999<br>(\$) | \$40,000-\$44,999<br>(#) | \$40,000-\$44,999<br>(\$) | \$45,000-\$49,999<br>(#) | \$45,000-\$49,999<br>(\$) |
|---|---------------------------------------|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Carrying branes and interest<br>or self-mixported and observed by the probability of the pr                 | Moving expenses                       | 40           | 50                       | 198                       | 30                       | 125                       | 30                       | 189                       |
| copenses42540448550773510478Dedictions for CPOP Contributions<br>in self-mployment and other enamings43480386460402310320Deductions for predictions for predictions<br>insurance plan (PPOP) predictions<br>insurance plan (PPOP) predictions<br>insurance prediction43210641200657200620Clargy residence deduction471010100620620620620620Other deductions4947031332022220010.9010.90Total deductions before adjustments495.42016.7998.15920.6804.690212.680Consider Forces personnel and police<br>deductions517.510204.3060.660261.3464.900212.680Consider Forces personnel and police<br>deductions53522801.20021.911.9108.150Consider forces personnel and police<br>sear532801.20021.911.9008.150Charles forces personnel and police<br>sear532801.20021.911.9001.917Capital gains deductions542802.0002.0002.1001.9001.917Capital gains deductions592801.2002.0101.9101.911.9001.917Capital gains deductions502801.2002.0201.9101.911.911.911.911.911.91<  | Support payments made                 | 41           | 10                       | 52                        | 20                       | 117                       | 10                       | 115                       |
| on self-employment and other earnings 43 440 386 440 440 440 310 320 Deductors for provincial parential insurance plan (PP(P) premume on additional points) 44 540 641 200 67 200 680 550 550 550 550 550 550 550 550 550 5   |                                       | 42           | 540                      | 448                       | 590                      | 573                       | 510                      | 478                       |
| insurance plan (PPIP) premium on a selectrony of the selectrony o |                                       | 43           | 480                      | 386                       | 460                      | 402                       | 310                      | 329                       |
| Other employment expenses46210641200667200680Clergy residence deduction4710110101010101010Other deductions before adjustments4947013.733.002.0.064.00010.365Social benefits repayment507.5102.64.3956.050201.3464.000212.600Canadia Forces personnel and policit<br>deduction517.5102.64.3956.050201.3464.000212.600Canadia Forces personnel and policit<br>deductions537.5102.0.002.101.2153.008.16Security options deductions547.5007.002.101.2153.008.16United pathership losses of other<br>years567.007.002.001.2153.007.37Non-capital losses of other years577.007.002.001.147.007.00Capital allosses of other years637.007.3602.002.101.4231.4007.17Capital allosses of other years647.5107.2603.602.90.994.9002.11.25Capital allosses of other years637.007.3666.8402.90.994.9002.11.25Capital allosses of other years637.007.3666.8402.90.994.9002.11.25Capital allosses of other years637.007.3666.8402.90.993.11.2   | insurance plan (PPIP) premiums on     | 44           |                          |                           |                          |                           |                          |                           |
| Clargy residence deduction         47         10         110           Other deductions         48         470         313         320         223         200         150           Total deductions before adjustments         40         6.420         10.799         6.150         20.066         4.000         13.365           Social benefits repayment         51         7.510         264.395         6.650         261.346         4.000         212.680           Canadian Forces personnel and police         52         -   | Exploration and development expenses  | 45           |                          |                           |                          |                           |                          |                           |
| Our<br>Out<br>Out<br>Ideal<br>deductions before adjustments4847031332022320010Total<br>deductions before adjustments495,42016,7695,15020,0564,06019,365Social benefits repayment507,510264,3856,680261,3464,000212,680Cancialine Force spreanel and police<br>deductions52Security options deductions53818Umber payments deductions541,215130818Umber payments deductions562801,2002101,215130818Umber payments deductions562801,2002101,215130818Umber payments deductions562801,2002101,215130818Umber payments deductions5713713713150137Capital jains deductions689014210115190137Capital deductions from net income634701,6873002,1102701,423Total deductions from net income634702,6804,6002,9204,6002,928Additional deductions647,5102,5543002,6324,6002,9284,6002,928Additional deductions632,5244,6032,6123,603,6123,612 <td>Other employment expenses</td> <td>46</td> <td>210</td> <td>641</td> <td>200</td> <td>667</td> <td>200</td> <td>820</td>  | Other employment expenses             | 46           | 210                      | 641                       | 200                      | 667                       | 200                      | 820                       |
| Total deductions before adjustments495.42016.7695.15020,0564.06019.385Social benefits repayment517.510264,3956.660261.3464.000212.680Canadian Forces personnel and police<br>deduction52 <td>Clergy residence deduction</td> <td>47</td> <td>10</td> <td>110</td> <td></td> <td></td> <td></td> <td></td>   | Clergy residence deduction            | 47           | 10                       | 110                       |                          |                           |                          |                           |
| Social benefits repayment50Net income after adjustments517,510264,3956,650261,3464,900212,680Canadian Forces personnel and police<br>deduction5355 <td< td=""><td>Other deductions</td><td>48</td><td>470</td><td>313</td><td>320</td><td>223</td><td>200</td><td>150</td></td<>  | Other deductions                      | 48           | 470                      | 313                       | 320                      | 223                       | 200                      | 150                       |
| Net in come after adjustments       51       7,510       264,395       6,650       281,346       4,000       212,680         Canadian Froces personnel and police       52  | Total deductions before adjustments   | 49           | 5,420                    | 16,769                    | 5,150                    | 20,056                    | 4,050                    | 19,365                    |
| Canadian Forces personnel and police<br>deduction52Employee home relocation loan<br>deductions53Security options deductions54Other payments deductions55Solumited pattnership losses of other<br>years56Non-capital losses of other years57Net capital losses of other years59Nother aptilal losses of other years59Nother netidents deductions69Other payments deductions60Additional deductions61Additional deductions6163470101 deductions from net income63647,5102622032732,510274 dea amount657557,366284 apa ontin eligible dependant657,51027,3601,14027,3602,654280 common-law partner<br>amount for hilfern 17 and under674,500760 CPP or othributions from<br>anount for hilfern 17 and under775,2907,5103,570279 CPP contributions from<br>anount for hilfern 17 and under705,2907,5103,570279 CPP contributions from<br>and appendents ap 18<br>or other715,2907,5104,5607,2923,5006,7043,6406,6404,0207,7933,5707,7944,5607,7943,5707,7954,5607,7953,570 <td< td=""><td>Social benefits repayment</td><td>50</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>   | Social benefits repayment             | 50           |                          |                           |                          |                           |                          |                           |
| deduction52Employee home relocation loan<br>deductions53Security options deductions54Cher payments deductions552801,2002101,215130818Limited partnership losses of other years56Non-capital losses of other years57202510147Capital gains deduction5920215109137Capital gains deduction592022510147Additional deductions60203431013095Farming/fishing losses of prior years62203431102701,423Total deductions from net income634701,6873802,1102701,423Taxable income assessed647,51026,27086,640259,2994,9002,1126Basic personal amount657,51077,9066,66068,8504,9002,126Basic personal amount683203,3383002,8321901,808Anount for eligible dependant683203,3383002,8321901,808Anount for eligible dependant683203,6364,6002,6321903,808Anount for infirm dependants age 18<br>or older755,5403,664,6003,6103,810Anount for eligible dependant705,5403,6404,6034,6034,6034,6103,610<   | Net income after adjustments          | 51           | 7,510                    | 264,395                   | 6,650                    | 261,346                   | 4,900                    | 212,680                   |
| deduction53Security options deductions54Security options deductions552801,2002101,215130818Limited pattnership losses of other years57  |                                       | 52           |                          |                           |                          |                           |                          |                           |
| Other payments deductions         55         280         1,200         210         1,215         130         818           Limited partnership losses of other years         56   |                                       | 53           |                          |                           |                          |                           |                          |                           |
| Link years         56           Non-capital losses of other years         57           Net capital losses of other years         58         90         134         110         151         90         137           Capital gains deduction         59         20         225         10         114           Northern residents deductions         60         225         10         114           Additional deductions         61         80         182         40         101         30         95           Farming/fishing losses of prior years         62         20         343         100         1423         126         1400         211,266           Basic personal amount         65         7,510         27,966         66,460         269,299         4,400         211,266           Basic personal amount         66         1,250         7,366         1,140         6,179         7,779         3,778           Spouse or common-law partner amount         67         450         2,554         410         2,344         290         1,785           Amount for children 17 and under         69         1,300         4,603         1,210         4,339         940         3,314           Or oder<   | Security options deductions           | 54           |                          |                           |                          |                           |                          |                           |
| years         56           Non-capital losses of other years         57           Nat capital losses of other years         58         90         134         110         151         90         137           Capital losses of other years         59         20         225         10         114           Northern residents deductions         60         200         225         10         114           Northern residents deductions         61         80         182         40         101         30         95           Farming/fishing losses of prior years         62         20         343         1101         200         1,423           Total deductions from net income         63         470         1,687         390         2,110         270         1,423           Taxable income assessed         64         7,510         262,708         6,640         269,299         4,600         261,266           Age amount         65         7,510         27,706         6,640         269,299         4,600         241,266           Basic personal amount         66         1,260         7,364         1,140         6,179         7,70         3,778           Spouse or common-law partner amount   | Other payments deductions             | 55           | 280                      | 1,200                     | 210                      | 1,215                     | 130                      | 818                       |
| Net capital losses of other years       58       90       134       110       151       90       137         Capital gains deduction       59 $$ 20       225       10       194         Northern residents deductions       60 $$ 200       225       10       194         Additional deductions       61       80       182       40       101       30       95         Farming/fishing losses of prior years       62 $$ 20       343       211       260       1,423         Taxable income assessed       64       7,510       262,708       6,640       259,299       4,900       211,256         Basic personal amount       66       7,510       77,906       6,650       68,950       4,900       50,850         Age amount       66       1,250       7,366       1,140       6,179       770       3,778         Spouse or common-law partner amount       67       450       2,554       410       2,344       290       1,808         Amount for children 17 and under       68       3,000       4,603       1,210       4,339       940       3,341         Arount for infirm dependants age 18       71  |                                       | 56           |                          |                           |                          |                           |                          |                           |
| Capital gains deduction       59       20       225       10       194         Northern residents deductions       60       5   | Non-capital losses of other years     | 57           |                          |                           |                          |                           |                          |                           |
| Norther         60           Additional deductions         61         80         182         40         101         30         95           Farming/fishing losses of prior years         62         20         343         101         270         1,423           Total deductions from net income         63         470         1,687         390         2,110         270         1,423           Taxable income assessed         64         7,510         262,708         6,640         259,299         4,900         211,266           Basic personal amount         65         7,510         77,366         1,140         6,179         70         3,778           Spouse or common-law partner<br>amount for eligible dependant         68         320         3,038         300         2,832         190         1,808           Amount for eligible dependant         68         320         3,038         300         2,832         190         3,814           Amount for rinfirm dependants age 18         70          7,561         4,560         7,729         3,500         6,770           CPP or OPP contributions on self-employment and other earnings         72         480         386         460         402         310         329  | Net capital losses of other years     | 58           | 90                       | 134                       | 110                      | 151                       | 90                       | 137                       |
| Additional deductions       61       80       182       40       101       30       95         Farming/fishing losses of prior years       62       20       343       101       270       1,423         Total deductions from net income       63       470       1,687       390       2,110       270       1,423         Taxable income assessed       64       7,510       262,708       6,640       259,299       4,900       251,256         Basic personal amount       65       7,510       77,906       6,650       68,950       4,900       50,850         Age amount       66       1,250       7,366       1,140       6,179       70       3,778         Spouse or common-law partner amount for eligible dependant       68       320       3,038       300       2,832       190       1,808         Amount for cligible dependant       68       320       3,038       300       2,832       190       3,814         Amount for children 17 and under       69       1,300       4,603       1,210       4,339       940       3,670         CPP or QPP contributions through employment and other earnings       71       5,290       7,561       4,560       7,729       3,500 <td< td=""><td>Capital gains deduction</td><td>59</td><td></td><td></td><td>20</td><td>225</td><td>10</td><td>194</td></td<>  | Capital gains deduction               | 59           |                          |                           | 20                       | 225                       | 10                       | 194                       |
| Faming/fishing losses of prior years6220343Total deductions from net income634701,6873902,1102701,423Taxable income assessed647,510262,7086,640259,2994,900211,256Basic personal amount657,51077,9066,65068,9504,90050,850Age amount661,2507,3661,1406,1797703,778Spouse or common-law partner<br>amount for eligible dependant683203,0383002,8321901,883Amount for eligible dependant683203,0383002,8321903,314Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for or older715,2907,5614,5607,7293,5006,770CPP or QPP contributions through<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>   | Northern residents deductions         | 60           |                          |                           |                          |                           |                          |                           |
| Total deductions from net income         63         470         1,687         390         2,110         270         1,423           Taxable income assessed         64         7,510         262,708         6,640         259,299         4,900         211,256           Basic personal amount         65         7,510         77,906         6,650         68,950         4,900         50,850           Age amount         66         1,250         7,366         1,140         6,179         770         3,778           Spouse or common-law partner<br>amount         67         450         2,554         410         2,344         290         1,785           Amount for eligible dependant         68         320         3,038         300         2,832         190         1,808           Amount for children 17 and under         69         1,300         4,603         1,210         4,339         940         3,341           Amount for infirm dependants age 18<br>or older         70         7,561         4,560         7,729         3,500         6,770           CPP or QPP contributions through<br>engloyment and other earnings         72         480         386         460         402         310         329           Employment Insurance premium  | Additional deductions                 | 61           | 80                       | 182                       | 40                       | 101                       | 30                       | 95                        |
| Taxable income assessed647,510262,7086,640259,2994,900211,256Basic personal amount657,51077,9066,65068,9504,90050,850Age amount661,2507,3661,1406,1797703,778Spouse or common-law partner<br>amount674502,5544102,3442901,785Amount for eligible dependant683203,0383002,8321901,808Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for infirm dependants age 18<br>or older715,2907,5614,5607,7293,5006,770CPP or QPP contributions through<br>eelf-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other earnings745,7903,1194,9903,1203,7702,537   | Farming/fishing losses of prior years | 62           |                          |                           | 20                       | 343                       |                          |                           |
| Basic personal amount657,51077,9066,65068,9504,90050,850Age amount661,2507,3661,1406,1797703,778Spouse or common-law partner<br>amount674502,5544102,3442901,785Amount for eligible dependant683203,0383002,8321901,808Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for infirm dependants age 18<br>or older707,5614,5607,7293,5006,770CPP or QPP contributions through<br>employment715,2907,5614,5607,7293,5006,770CPP or QPP contributions on<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>arrings745,7903,1194,9903,1203,7702,537   | Total deductions from net income      | 63           | 470                      | 1,687                     | 390                      | 2,110                     | 270                      | 1,423                     |
| Age amount661,2507,3601,1406,1797703,778Spouse or common-law partner<br>amount674502,5544102,3442901,785Amount for eligible dependant683203,0383002,8321901,808Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for infirm dependants age 18<br>or older707,5614,5607,7293,5006,770CPP or QPP contributions through<br>employment715,2907,5614,5607,7293,5006,770CPP or QPP contributions on<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>earnings747407402,5373,1203,7702,537  | Taxable income assessed               | 64           | 7,510                    | 262,708                   | 6,640                    | 259,299                   | 4,900                    | 211,256                   |
| Spouse or common-law partner<br>amount674502,5544102,3442901,785Amount for eligible dependant683203,0383002,8321901,808Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for infirm dependants age 18<br>or older707,5614,5607,7293,5006,770CPP or QPP contributions through<br>employment715,2907,5614,5607,7293,5006,770CPP or QPP contributions on<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>employment and other eligible<br>remployment and other eligible<br>remplo   | Basic personal amount                 | 65           | 7,510                    | 77,906                    | 6,650                    | 68,950                    | 4,900                    | 50,850                    |
| amount674502,5544102,3442901,785Amount for eligible dependant683203,0383002,8321901,808Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for infirm dependants age 18<br>or older707,5614,5607,7293,5006,770CPP or QPP contributions through<br>employment715,2907,5614,560402310329Employment Insurance premiums on<br>self-employment and other eligible<br>eff-employment and other eligible<br>aff-employment and other eligible<br>aff-employment and other eligible745,7903,1194,9903,1203,7702,537  | Age amount                            | 66           | 1,250                    | 7,366                     | 1,140                    | 6,179                     | 770                      | 3,778                     |
| Amount for children 17 and under691,3004,6031,2104,3399403,341Amount for infirm dependants age 18<br>or older70 </td <td></td> <td>67</td> <td>450</td> <td>2,554</td> <td>410</td> <td>2,344</td> <td>290</td> <td>1,785</td>  |                                       | 67           | 450                      | 2,554                     | 410                      | 2,344                     | 290                      | 1,785                     |
| Amount for infirm dependants age 18<br>or older70CPP or QPP contributions through<br>employment715,2907,5614,5607,7293,5006,770CPP or QPP contributions on<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>earnings745,7903,1194,9903,1203,7702,537  | Amount for eligible dependant         | 68           | 320                      | 3,038                     | 300                      | 2,832                     | 190                      | 1,808                     |
| or older70CPP or QPP contributions through<br>employment715,2907,5614,5607,7293,5006,770CPP or QPP contributions on<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>arrings735,7903,1194,9903,1203,7702,537  | Amount for children 17 and under      | 69           | 1,300                    | 4,603                     | 1,210                    | 4,339                     | 940                      | 3,341                     |
| employment715,2907,5614,5607,7293,5006,770CPP or QPP contributions on<br>self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>earnings735,7903,1194,9903,1203,7702,537   |                                       | 70           |                          |                           |                          |                           |                          |                           |
| self-employment and other earnings72480386460402310329Employment Insurance premiums on<br>self-employment and other eligible<br>earnings735,7903,1194,9903,1203,7702,537  |                                       | 71           | 5,290                    | 7,561                     | 4,560                    | 7,729                     | 3,500                    | 6,770                     |
| Employment Insurance premiums735,7903,1194,9903,1203,7702,537Employment Insurance premiums on<br>self-employment and other eligible<br>earnings74747474   |                                       | 72           | 480                      | 386                       | 460                      | 402                       | 310                      | 329                       |
| self-employment and other eligible<br>earnings 74   | Employment Insurance premiums         | 73           | 5,790                    | 3,119                     | 4,990                    | 3,120                     | 3,770                    | 2,537                     |
| -   | self-employment and other eligible    | 74           |                          |                           |                          |                           |                          |                           |
|   | PPIP premiums paid                    | 75           |                          |                           |                          |                           |                          |                           |

| ltem  | ltem<br>Code | \$35,000-\$39,999<br>(#) | \$35,000-\$39,999<br>(\$) | \$40,000-\$44,999<br>(#) | \$40,000-\$44,999<br>(\$) | \$45,000-\$49,999<br>(#) | \$45,000-\$49,999<br>(\$) |
|---|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| PPIP premiums payable on<br>employment income                     | 76           |                          |                           |                          |                           |                          |                           |
| PPIP premiums payable on<br>self-employment income                | 77           |                          |                           |                          |                           |                          |                           |
| Canada employment amount  | 78           | 6,090                    | 6,297                     | 5,270                    | 5,440                     | 4,040                    | 4,177                     |
| Public transit amount   | 79           | 30                       | 13                        | 20                       | 8                         | 20                       | 5                         |
| Children's fitness amount   | 80           | 650                      | 313                       | 660                      | 339                       | 550                      | 278                       |
| Home buyers' amount   | 81           | 70                       | 334                       | 60                       | 300                       | 60                       | 281                       |
| Adoption expenses   | 82           |                          |                           |                          |                           |                          |                           |
| Pension income amount   | 83           | 1,600                    | 3,145                     | 1,620                    | 3,184                     | 1,100                    | 2,166                     |
| Caregiver amount  | 84           | 80                       | 271                       | 60                       | 214                       | 40                       | 154                       |
| Disability amount   | 85           | 210                      | 1,527                     | 170                      | 1,195                     | 110                      | 818                       |
| Disability amount transferred from a dependant                    | 86           | 150                      | 1,329                     | 110                      | 1,057                     | 90                       | 861                       |
| Interest paid on student loans                                    | 87           | 540                      | 288                       | 420                      | 248                       | 260                      | 197                       |
| Tuition, education, and textbook amounts                          | 88           | 530                      | 3,038                     | 390                      | 2,328                     | 260                      | 1,296                     |
| Tuition, education, and textbook amounts transferred from a child | 89           | 260                      | 1,270                     | 290                      | 1,410                     | 260                      | 1,266                     |
| Amounts transferred from spouse or common-law partner             | 90           | 290                      | 1,433                     | 230                      | 1,129                     | 160                      | 758                       |
| Medical expenses  | 91           | 2,460                    | 4,795                     | 2,050                    | 4,565                     | 1,280                    | 3,014                     |
| Total tax credits on personal amounts                             | 92           | 7,510                    | 19,595                    | 6,650                    | 17,602                    | 4,900                    | 12,976                    |
| Allowable charitable donations and government gifts               | 93           | 2,500                    | 2,116                     | 2,530                    | 2,148                     | 2,020                    | 1,901                     |
| Eligible cultural and ecological gifts                            | 94           |                          |                           |                          |                           |                          |                           |
| Total tax credit on donations and gifts                           | 95           | 2,480                    | 566                       | 2,500                    | 572                       | 2,000                    | 509                       |
| Total federal non-refundable tax credits                          | 96           | 7,510                    | 20,160                    | 6,650                    | 18,173                    | 4,900                    | 13,485                    |
| Federal dividend tax credit                                       | 97           | 1,020                    | 446                       | 1,080                    | 567                       | 860                      | 517                       |
| Overseas employment tax credit                                    | 98           |                          |                           |                          |                           |                          |                           |
| Minimum tax carryover   | 99           | 10                       | 14                        | 10                       | 19                        | 10                       | 32                        |
| Basic federal tax   | 100          | 7,220                    | 18,910                    | 6,480                    | 20,456                    | 4,810                    | 18,827                    |
| Federal Foreign Tax Credit  | 101          | 210                      | 25                        | 240                      | 23                        | 190                      | 17                        |
| Federal Political contribution tax credit                         | 102          | 90                       | 9                         | 90                       | 11                        | 70                       | 10                        |
| Investment Tax Credit   | 103          | 90                       | 87                        | 110                      | 112                       | 80                       | 87                        |
| Labour-sponsored funds tax credit                                 | 104          |                          |                           |                          |                           |                          |                           |
| Alternative minimum tax payable                                   | 105          |                          |                           |                          |                           |                          |                           |
| Net federal tax   | 106          | 7,190                    | 18,785                    | 6,460                    | 20,309                    | 4,810                    | 18,709                    |
| CPP contributions on self-employment                              | 107          | 480                      | 773                       | 460                      | 804                       | 310                      | 658                       |
| Employment Insurance premiums payable on self-employment          | 108          |                          |                           |                          |                           |                          |                           |
| Social Benefits repayment   | 109          |                          |                           |                          |                           |                          |                           |
| Net Provincial Tax  | 110          | 7,510                    | 17,516                    | 6,640                    | 18,919                    | 4,900                    | 16,610                    |
| Total tax payable   | 111          | 7,510                    | 37,075                    | 6,650                    | 40,034                    | 4,900                    | 35,977                    |

| ltem   | ltem<br>Code | \$50,000-<br>\$54,999<br>(#) | \$50,000-<br>\$54,999<br>(\$) | \$55,000-\$59,999<br>(#) | \$55,000-\$59,999<br>(\$) | \$60,000-\$69,999<br>(#) | \$60,000-\$69,999<br>(\$) |
|--|--------------|------------------------------|-------------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Number of taxable returns                                      | 1            | 4,050                        |                               | 3,250                    |                           | 4,900                    |                           |
| Number of non-taxable returns                                  | 2            |                              |                               |                          |                           |                          |                           |
| Total number of returns  | 3            | 4,050                        |                               | 3,250                    |                           | 4,900                    |                           |
| Employment income  | 4            | 3,360                        | 152,934                       | 2,740                    | 136,295                   | 4,140                    | 234,753                   |
| Commissions (from employment)                                  | 5            | 60                           | 1,006                         | 50                       | 1,008                     | 70                       | 2,011                     |
| Other employment income  | 6            | 300                          | 911                           | 260                      | 1,014                     | 350                      | 1,103                     |
| Old Age Security pension (OASP)                                | 7            | 510                          | 3,175                         | 390                      | 2,367                     | 580                      | 3,587                     |
| CPP or QPP benefits  | 8            | 1,000                        | 7,101                         | 730                      | 5,237                     | 1,070                    | 7,719                     |
| Other pensions or superannuation                               | 9            | 760                          | 21,176                        | 600                      | 18,132                    | 910                      | 29,830                    |
| Elected split-pension amount                                   | 10           | 130                          | 1,453                         | 110                      | 1,296                     | 230                      | 3,271                     |
| Universal Child Care Benefit (UCCB)                            | 11           | 200                          | 286                           | 160                      | 254                       | 170                      | 248                       |
| Employment Insurance and other benefits                        | 12           | 650                          | 5,519                         | 400                      | 3,166                     | 470                      | 3,964                     |
| Taxable amount of dividends from taxable Canadian corporations | 13           | 750                          | 3,556                         | 690                      | 4,108                     | 1,160                    | 8,310                     |
| Interest and other investment income                           | 14           | 1,000                        | 1,569                         | 810                      | 1,249                     | 1,360                    | 2,307                     |
| Net partnership income (Limited or non-active partners only)   | 15           | 20                           | 5                             |                          |                           | 30                       | 12                        |
| Registered disability savings plan income (RDSP)               | 16           |                              |                               |                          |                           |                          |                           |
| Net rental income  | 17           | 200                          | 368                           | 170                      | 313                       | 280                      | 524                       |
| Taxable capital gains  | 18           | 290                          | 776                           | 250                      | 802                       | 470                      | 1,918                     |
| Support payments received                                      | 19           |                              |                               | 10                       | 114                       | 10                       | 260                       |
| Registered retirement savings plan income (RRSP)               | 20           | 560                          | 2,806                         | 460                      | 2,740                     | 690                      | 4,351                     |
| Other income   | 21           | 650                          | 2,044                         | 540                      | 1,956                     | 900                      | 3,264                     |
| Net business income  | 22           | 250                          | 3,026                         | 220                      | 3,122                     | 320                      | 5,276                     |
| Net professional income  | 23           | 40                           | 303                           | 30                       | 333                       | 60                       | 940                       |
| Net commission income  | 24           | 30                           | 368                           | 30                       | 496                       | 30                       | 877                       |
| Net farming income   | 25           | 70                           | 436                           | 50                       | 339                       | 80                       | 879                       |
| Net fishing income   | 26           | 120                          | 2,771                         | 70                       | 1,451                     | 80                       | 1,887                     |
| Workers' compensation benefits                                 | 27           | 70                           | 562                           | 50                       | 337                       | 60                       | 411                       |
| Social assistance payments                                     | 28           |                              |                               |                          |                           |                          |                           |
| Net federal supplements  | 29           |                              |                               |                          |                           | 10                       | 52                        |
| Total income assessed  | 30           | 4,050                        | 212,261                       | 3,250                    | 186,174                   | 4,900                    | 317,765                   |
| Registered pension plan contributions (RPP)                    | 31           | 1,830                        | 5,315                         | 1,660                    | 5,412                     | 2,690                    | 10,704                    |
| RRSP deduction   | 32           | 1,360                        | 4,917                         | 1,240                    | 4,773                     | 2,030                    | 8,745                     |
| Saskatchewan Pension Plan deduction                            | 33           |                              |                               |                          |                           |                          |                           |
| Deduction for elected split-pension amount                     | 34           | 370                          | 4,270                         | 300                      | 3,833                     | 460                      | 6,299                     |
| Annual union, professional, or like dues                       | 35           | 1,810                        | 1,135                         | 1,570                    | 1,068                     | 2,590                    | 2,034                     |
| Universal Child Care Benefit repayment                         | 36           |                              |                               |                          |                           |                          |                           |
| Child care expenses  | 37           | 310                          | 1,266                         | 250                      | 1,180                     | 290                      | 1,262                     |
| Disability supports deductions                                 | 38           |                              |                               |                          |                           |                          |                           |
| Business investment loss                                       | 39           |                              |                               |                          |                           |                          |                           |
| Moving expenses  | 40           | 40                           | 150                           | 20                       | 116                       | 40                       | 335                       |
| Support payments made  | 41           | 20                           | 124                           | 10                       | 73                        | 30                       | 223                       |
| Carrying charges and interest expenses                         | 42           | 410                          | 497                           | 390                      | 432                       | 640                      | 840                       |

| Item  | ltem<br>Code | \$50,000-<br>\$54,999<br>(#) | \$50,000-<br>\$54,999<br>(\$) | \$55,000-\$59,999<br>(#) | \$55,000-\$59,999<br>(\$) | \$60,000-\$69,999<br>(#) | \$60,000-\$69,999<br>(\$) |
|---|--------------|------------------------------|-------------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43           | 200                          | 254                           | 160                      | 201                       | 190                      | 272                       |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income | 44           |                              |                               |                          |                           |                          |                           |
| Exploration and development expenses  | 45           |                              |                               |                          |                           |                          |                           |
| Other employment expenses   | 46           | 200                          | 914                           | 160                      | 693                       | 200                      | 872                       |
| Clergy residence deduction  | 47           | 10                           | 144                           | 20                       | 234                       | 20                       | 299                       |
| Other deductions  | 48           | 140                          | 170                           | 110                      | 112                       | 170                      | 230                       |
| Total deductions before adjustments   | 49           | 3,470                        | 19,184                        | 2,910                    | 18,164                    | 4,420                    | 32,138                    |
| Social benefits repayment   | 50           | 30                           | 4                             | 150                      | 103                       | 320                      | 448                       |
| Net income after adjustments  | 51           | 4,050                        | 193,073                       | 3,250                    | 167,907                   | 4,900                    | 285,179                   |
| Canadian Forces personnel and police deduction  | 52           |                              |                               |                          |                           |                          |                           |
| Employee home relocation loan deduction   | 53           |                              |                               |                          |                           |                          |                           |
| Security options deductions   | 54           |                              |                               |                          |                           |                          |                           |
| Other payments deductions   | 55           | 90                           | 596                           | 60                       | 382                       | 80                       | 472                       |
| Limited partnership losses of other years   | 56           |                              |                               |                          |                           |                          |                           |
| Non-capital losses of other years   | 57           |                              |                               |                          |                           |                          |                           |
| Net capital losses of other years   | 58           | 90                           | 117                           | 100                      | 203                       | 130                      | 273                       |
| Capital gains deduction   | 59           | 20                           | 275                           | 10                       | 241                       | 30                       | 698                       |
| Northern residents deductions   | 60           |                              |                               |                          |                           | 20                       | 30                        |
| Additional deductions   | 61           | 20                           | 40                            | 20                       | 31                        | 20                       | 40                        |
| Farming/fishing losses of prior years   | 62           |                              |                               |                          |                           |                          |                           |
| Total deductions from net income  | 63           | 220                          | 1,134                         | 190                      | 1,095                     | 270                      | 1,779                     |
| Taxable income assessed   | 64           | 4,050                        | 191,939                       | 3,250                    | 166,812                   | 4,900                    | 283,400                   |
| Basic personal amount   | 65           | 4,050                        | 42,024                        | 3,250                    | 33,667                    | 4,900                    | 50,905                    |
| Age amount  | 66           | 570                          | 2,471                         | 420                      | 1,600                     | 650                      | 1,746                     |
| Spouse or common-law partner amount   | 67           | 260                          | 1,609                         | 180                      | 1,124                     | 290                      | 1,834                     |
| Amount for eligible dependant   | 68           | 150                          | 1,392                         | 110                      | 1,081                     | 160                      | 1,591                     |
| Amount for children 17 and under  | 69           | 880                          | 3,219                         | 710                      | 2,666                     | 1,220                    | 4,553                     |
| Amount for infirm dependants age 18 or older  | 70           |                              |                               |                          |                           |                          |                           |
| CPP or QPP contributions through employment   | 71           | 3,000                        | 6,076                         | 2,460                    | 5,023                     | 3,770                    | 7,812                     |
| CPP or QPP contributions on self-employment and other earnings                              | 72           | 200                          | 254                           | 160                      | 201                       | 190                      | 272                       |
| Employment Insurance premiums   | 73           | 3,210                        | 2,212                         | 2,600                    | 1,816                     | 3,910                    | 2,759                     |
| 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           | 3,420                        | 3,552                         | 2,780                    | 2,891                     | 4,210                    | 4,369                     |
| Public transit amount   | 79           | 10                           | 6                             | 20                       | 6                         | 30                       | 13                        |
| Children's fitness amount   | 80           | 510                          | 268                           | 460                      | 263                       | 810                      | 477                       |
| Home buyers' amount   | 81           | 50                           | 251                           | 40                       | 204                       | 50                       | 218                       |
| Adoption expenses   | 82           |                              |                               |                          |                           |                          |                           |
| Pension income amount   | 83           | 830                          | 1,639                         | 660                      | 1,289                     | 1,020                    | 2,015                     |

| Item  | ltem<br>Code | \$50,000-<br>\$54,999<br>(#) | \$50,000-<br>\$54,999<br>(\$) | \$55,000-\$59,999<br>(#) | \$55,000-\$59,999<br>(\$) | \$60,000-\$69,999<br>(#) | \$60,000-\$69,999<br>(\$) |
|---|--------------|------------------------------|-------------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Caregiver amount  | 84           | 30                           | 124                           | 30                       | 93                        | 40                       | 179                       |
| Disability amount   | 85           | 90                           | 680                           | 60                       | 405                       | 70                       | 528                       |
| Disability amount transferred from a dependant                    | 86           | 80                           | 754                           | 60                       | 620                       | 100                      | 919                       |
| Interest paid on student loans                                    | 87           | 330                          | 239                           | 260                      | 173                       | 300                      | 194                       |
| Tuition, education, and textbook amounts                          | 88           | 210                          | 1,128                         | 190                      | 1,090                     | 240                      | 1,372                     |
| Tuition, education, and textbook amounts transferred from a child | 89           | 220                          | 1,129                         | 230                      | 1,218                     | 370                      | 2,003                     |
| Amounts transferred from spouse or common-law partner             | 90           | 120                          | 606                           | 90                       | 393                       | 110                      | 538                       |
| Medical expenses  | 91           | 960                          | 2,364                         | 620                      | 1,581                     | 810                      | 2,263                     |
| Total tax credits on personal amounts                             | 92           | 4,050                        | 10,805                        | 3,250                    | 8,614                     | 4,900                    | 12,988                    |
| Allowable charitable donations and government gifts               | 93           | 1,760                        | 1,653                         | 1,550                    | 1,589                     | 2,460                    | 2,968                     |
| Eligible cultural and ecological gifts                            | 94           |                              |                               |                          |                           |                          |                           |
| Total tax credit on donations and gifts                           | 95           | 1,740                        | 442                           | 1,530                    | 428                       | 2,450                    | 810                       |
| Total federal non-refundable tax credits                          | 96           | 4,050                        | 11,246                        | 3,250                    | 9,041                     | 4,900                    | 13,799                    |
| Federal dividend tax credit                                       | 97           | 760                          | 508                           | 690                      | 598                       | 1,160                    | 1,217                     |
| Overseas employment tax credit                                    | 98           |                              |                               |                          |                           |                          |                           |
| Minimum tax carryover   | 99           |                              |                               | 10                       | 34                        | 10                       | 27                        |
| Basic federal tax   | 100          | 4,000                        | 19,047                        | 3,210                    | 17,828                    | 4,860                    | 33,340                    |
| Federal Foreign Tax Credit  | 101          | 160                          | 41                            | 160                      | 37                        | 280                      | 31                        |
| Federal Political contribution tax credit                         | 102          | 70                           | 8                             | 70                       | 10                        | 100                      | 18                        |
| Investment Tax Credit   | 103          | 50                           | 64                            | 40                       | 43                        | 60                       | 110                       |
| Labour-sponsored funds tax credit                                 | 104          |                              |                               |                          |                           |                          |                           |
| Alternative minimum tax payable                                   | 105          |                              |                               |                          |                           |                          |                           |
| Net federal tax   | 106          | 3,990                        | 18,933                        | 3,200                    | 17,739                    | 4,850                    | 33,182                    |
| CPP contributions on self-employment                              | 107          | 200                          | 507                           | 160                      | 402                       | 190                      | 544                       |
| Employment Insurance premiums payable on self-employment          | 108          |                              |                               |                          |                           |                          |                           |
| Social Benefits repayment   | 109          | 30                           | 4                             | 150                      | 103                       | 320                      | 448                       |
| Net Provincial Tax  | 110          | 4,050                        | 16,049                        | 3,250                    | 14,535                    | 4,900                    | 26,183                    |
| Total tax payable   | 111          | 4,050                        | 35,493                        | 3,250                    | 32,780                    | 4,900                    | 60,356                    |

| ltem   | ltem<br>Code | \$70,000-\$79,999<br>(#) | \$70,000-\$79,999<br>(\$) | \$80,000-\$89,999<br>(#) | \$80,000-\$89,999<br>(\$) | \$90,000-\$99,999<br>(#) | \$90,000-\$99,999<br>(\$) |
|--|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Number of taxable returns                                      | 1            | 3,030                    |                           | 1,760                    |                           | 1,090                    |                           |
| Number of non-taxable returns                                  | 2            |                          |                           |                          |                           |                          |                           |
| Total number of returns  | 3            | 3,030                    |                           | 1,760                    |                           | 1,090                    |                           |
| Employment income  | 4            | 2,660                    | 173,494                   | 1,480                    | 107,381                   | 930                      | 74,146                    |
| Commissions (from employment)                                  | 5            | 40                       | 1,507                     | 40                       | 1,428                     | 30                       | 1,037                     |
| Other employment income  | 6            | 200                      | 1,236                     | 150                      | 698                       | 100                      | 700                       |
| Old Age Security pension (OASP)                                | 7            | 270                      | 1,677                     | 190                      | 1,109                     | 110                      | 674                       |
| CPP or QPP benefits  | 8            | 570                      | 4,128                     | 370                      | 2,630                     | 220                      | 1,574                     |
| Other pensions or superannuation                               | 9            | 510                      | 17,941                    | 320                      | 12,302                    | 200                      | 8,345                     |
| Elected split-pension amount                                   | 10           | 110                      | 918                       | 60                       | 669                       | 40                       | 273                       |
| Universal Child Care Benefit (UCCB)                            | 11           | 90                       | 129                       | 40                       | 58                        | 20                       | 29                        |
| Employment Insurance and other benefits                        | 12           | 260                      | 2,045                     | 160                      | 1,190                     | 70                       | 507                       |
| Taxable amount of dividends from taxable Canadian corporations | 13           | 800                      | 7,001                     | 540                      | 6,569                     | 370                      | 5,425                     |
| Interest and other investment income                           | 14           | 860                      | 1,802                     | 530                      | 1,529                     | 350                      | 703                       |
| Net partnership income (Limited or non-active partners only)   | 15           | 20                       | 8                         |                          |                           | 10                       | 11                        |
| Registered disability savings plan income (RDSP)               | 16           |                          |                           |                          |                           |                          |                           |
| Net rental income  | 17           | 160                      | 379                       | 130                      | 447                       | 90                       | 468                       |
| Taxable capital gains  | 18           | 280                      | 1,571                     | 230                      | 1,630                     | 160                      | 1,951                     |
| Support payments received                                      | 19           |                          |                           |                          |                           |                          |                           |
| Registered retirement savings plan<br>income (RRSP)            | 20           | 440                      | 2,830                     | 270                      | 2,320                     | 160                      | 1,714                     |
| Other income   | 21           | 610                      | 2,415                     | 430                      | 2,466                     | 270                      | 1,478                     |
| Net business income  | 22           | 210                      | 3,291                     | 140                      | 2,972                     | 90                       | 1,890                     |
| Net professional income  | 23           | 40                       | 948                       | 40                       | 1,062                     | 30                       | 683                       |
| Net commission income  | 24           | 20                       | 367                       | 20                       | 675                       |                          |                           |
| Net farming income   | 25           | 50                       | 354                       | 30                       | 435                       | 30                       | 413                       |
| Net fishing income   | 26           | 40                       | 999                       | 30                       | 975                       | 20                       | 616                       |
| Workers' compensation benefits                                 | 27           | 20                       | 286                       | 20                       | 143                       | 10                       | 82                        |
| Social assistance payments                                     | 28           |                          |                           |                          |                           |                          |                           |
| Net federal supplements  | 29           |                          |                           |                          |                           |                          |                           |
| Total income assessed  | 30           | 3,030                    | 225,437                   | 1,760                    | 148,733                   | 1,090                    | 103,201                   |
| Registered pension plan contributions (RPP)                    | 31           | 1,750                    | 8,220                     | 920                      | 4,718                     | 530                      | 2,877                     |
| RRSP deduction   | 32           | 1,420                    | 7,219                     | 910                      | 5,532                     | 610                      | 4,564                     |
| Saskatchewan Pension Plan deduction                            | 33           |                          |                           |                          |                           |                          |                           |
| Deduction for elected split-pension amount                     | 34           | 270                      | 4,010                     | 160                      | 2,771                     | 120                      | 2,308                     |
| Annual union, professional, or like dues                       | 35           | 1,670                    | 1,421                     | 830                      | 724                       | 490                      | 411                       |
| Universal Child Care Benefit<br>repayment                      | 36           |                          |                           |                          |                           |                          |                           |
| Child care expenses  | 37           | 150                      | 693                       | 80                       | 365                       | 30                       | 222                       |
| Disability supports deductions                                 | 38           |                          |                           |                          |                           |                          |                           |
| Business investment loss                                       | 39           |                          |                           |                          |                           |                          |                           |

| ltem  | ltem<br>Code | \$70,000-\$79,999<br>(#) | \$70,000-\$79,999<br>(\$) | \$80,000-\$89,999<br>(#) | \$80,000-\$89,999<br>(\$) | \$90,000-\$99,999<br>(#) | \$90,000-\$99,999<br>(\$) |
|---|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| Moving expenses   | 40           | 30                       | 310                       | 10                       | 137                       | 10                       | 165                       |
| Support payments made   | 41           | 20                       | 203                       |                          |                           | 10                       | 78                        |
| Carrying charges and interest expenses  | 42           | 470                      | 745                       | 310                      | 594                       | 210                      | 377                       |
| Deductions for CPP/QPP contributions<br>on self-employment and other earnings                     | 43           | 90                       | 141                       | 90                       | 133                       | 50                       | 75                        |
| Deductions for provincial parental<br>insurance plan (PPIP) premiums on<br>self-employment income | 44           |                          |                           |                          |                           |                          |                           |
| Exploration and development expenses  | 45           |                          |                           |                          |                           |                          |                           |
| Other employment expenses   | 46           | 120                      | 517                       | 100                      | 352                       | 70                       | 339                       |
| Clergy residence deduction  | 47           |                          |                           |                          |                           |                          |                           |
| Other deductions  | 48           | 90                       | 166                       | 50                       | 194                       | 40                       | 83                        |
| Total deductions before adjustments   | 49           | 2,770                    | 24,124                    | 1,620                    | 15,647                    | 1,000                    | 11,532                    |
| Social benefits repayment   | 50           | 300                      | 492                       | 230                      | 493                       | 150                      | 392                       |
| Net income after adjustments  | 51           | 3,030                    | 201,052                   | 1,760                    | 132,593                   | 1,090                    | 91,278                    |
| Canadian Forces personnel and police deduction  | 52           |                          |                           |                          |                           |                          |                           |
| Employee home relocation loan deduction   | 53           |                          |                           |                          |                           |                          |                           |
| Security options deductions   | 54           |                          |                           |                          |                           |                          |                           |
| Other payments deductions   | 55           | 30                       | 331                       | 20                       | 155                       | 20                       | 91                        |
| Limited partnership losses of other<br>years  | 56           |                          |                           |                          |                           |                          |                           |
| Non-capital losses of other years   | 57           |                          |                           |                          |                           |                          |                           |
| Net capital losses of other years   | 58           | 90                       | 143                       | 60                       | 187                       | 50                       | 203                       |
| Capital gains deduction   | 59           | 30                       | 785                       | 20                       | 720                       | 20                       | 1,319                     |
| Northern residents deductions   | 60           | 10                       | 29                        |                          |                           |                          |                           |
| Additional deductions   | 61           | 10                       | 31                        |                          |                           |                          |                           |
| Farming/fishing losses of prior years   | 62           |                          |                           |                          |                           |                          |                           |
| Total deductions from net income  | 63           | 170                      | 1,399                     | 120                      | 1,373                     | 100                      | 1,859                     |
| Taxable income assessed   | 64           | 3,030                    | 199,653                   | 1,760                    | 131,220                   | 1,090                    | 89,419                    |
| Basic personal amount   | 65           | 3,030                    | 31,416                    | 1,760                    | 18,231                    | 1,090                    | 11,325                    |
| Age amount  | 66           | 280                      | 522                       | 100                      | 191                       | 50                       | 76                        |
| Spouse or common-law partner amount   | 67           | 190                      | 1,273                     | 140                      | 889                       | 110                      | 691                       |
| Amount for eligible dependant   | 68           | 120                      | 1,128                     | 60                       | 588                       | 30                       | 243                       |
| Amount for children 17 and under  | 69           | 800                      | 2,948                     | 470                      | 1,841                     | 310                      | 1,230                     |
| Amount for infirm dependants age 18 or older  | 70           |                          |                           |                          |                           |                          |                           |
| CPP or QPP contributions through employment   | 71           | 2,450                    | 5,095                     | 1,350                    | 2,799                     | 840                      | 1,744                     |
| CPP or QPP contributions on<br>self-employment and other earnings                                 | 72           | 90                       | 141                       | 90                       | 133                       | 50                       | 75                        |
| Employment Insurance premiums   | 73           | 2,500                    | 1,782                     | 1,380                    | 982                       | 830                      | 591                       |
| Employment Insurance premiums on<br>self-employment and other eligible<br>earnings                | 74           |                          |                           |                          |                           |                          |                           |
| PPIP premiums paid  | 75           |                          |                           |                          |                           |                          |                           |

| ltem  | ltem<br>Code | \$70,000-\$79,999<br>(#) | \$70,000-\$79,999<br>(\$) | \$80,000-\$89,999<br>(#) | \$80,000-\$89,999<br>(\$) | \$90,000-\$99,999<br>(#) | \$90,000-\$99,999<br>(\$) |
|---|--------------|--------------------------|---------------------------|--------------------------|---------------------------|--------------------------|---------------------------|
| PPIP premiums payable on<br>employment income                     | 76           |                          |                           |                          |                           |                          |                           |
| PPIP premiums payable on<br>self-employment income                | 77           |                          |                           |                          |                           |                          |                           |
| Canada employment amount  | 78           | 2,700                    | 2,813                     | 1,520                    | 1,570                     | 950                      | 988                       |
| Public transit amount   | 79           | 20                       | 6                         | 10                       | 4                         |                          |                           |
| Children's fitness amount   | 80           | 530                      | 321                       | 340                      | 210                       | 230                      | 152                       |
| Home buyers' amount   | 81           | 30                       | 130                       |                          |                           | 10                       | 46                        |
| Adoption expenses   | 82           |                          |                           |                          |                           |                          |                           |
| Pension income amount   | 83           | 580                      | 1,154                     | 360                      | 706                       | 230                      | 446                       |
| Caregiver amount  | 84           | 20                       | 114                       | 20                       | 67                        | 10                       | 63                        |
| Disability amount   | 85           | 30                       | 239                       | 20                       | 123                       | 20                       | 116                       |
| Disability amount transferred from a dependant                    | 86           | 70                       | 702                       | 40                       | 444                       | 30                       | 281                       |
| Interest paid on student loans                                    | 87           | 130                      | 80                        | 80                       | 52                        | 30                       | 11                        |
| Tuition, education, and textbook amounts                          | 88           | 150                      | 764                       | 70                       | 406                       | 30                       | 102                       |
| Tuition, education, and textbook amounts transferred from a child | 89           | 330                      | 1,900                     | 180                      | 1,029                     | 140                      | 771                       |
| Amounts transferred from spouse or<br>common-law partner          | 90           | 60                       | 309                       | 40                       | 196                       | 30                       | 119                       |
| Medical expenses  | 91           | 390                      | 1,037                     | 210                      | 646                       | 120                      | 659                       |
| Total tax credits on personal amounts                             | 92           | 3,030                    | 8,087                     | 1,760                    | 4,674                     | 1,090                    | 2,960                     |
| Allowable charitable donations and government gifts               | 93           | 1,600                    | 2,027                     | 1,050                    | 1,483                     | 660                      | 993                       |
| Eligible cultural and ecological gifts                            | 94           |                          |                           |                          |                           |                          |                           |
| Total tax credit on donations and gifts                           | 95           | 1,600                    | 552                       | 1,040                    | 405                       | 660                      | 285                       |
| Total federal non-refundable tax credits                          | 96           | 3,030                    | 8,639                     | 1,760                    | 5,080                     | 1,090                    | 3,245                     |
| Federal dividend tax credit                                       | 97           | 800                      | 1,035                     | 540                      | 948                       | 370                      | 777                       |
| Overseas employment tax credit                                    | 98           |                          |                           |                          |                           |                          |                           |
| Minimum tax carryover   | 99           | 10                       | 36                        |                          |                           |                          |                           |
| Basic federal tax   | 100          | 3,010                    | 25,588                    | 1,740                    | 17,820                    | 1,080                    | 12,691                    |
| Federal Foreign Tax Credit  | 101          | 190                      | 46                        | 120                      | 31                        | 100                      | 50                        |
| Federal Political contribution tax credit                         | 102          | 80                       | 13                        | 60                       | 7                         | 60                       | 11                        |
| Investment Tax Credit   | 103          | 30                       | 66                        | 20                       | 38                        | 20                       | 21                        |
| Labour-sponsored funds tax credit                                 | 104          |                          |                           |                          |                           |                          |                           |
| Alternative minimum tax payable                                   | 105          |                          |                           | 20                       | 15                        | 20                       | 21                        |
| Net federal tax   | 106          | 3,000                    | 25,463                    | 1,740                    | 17,744                    | 1,080                    | 12,609                    |
| CPP contributions on self-employment                              | 107          | 90                       | 282                       | 90                       | 266                       | 50                       | 149                       |
| Employment Insurance premiums<br>payable on self-employment       | 108          |                          |                           |                          |                           |                          |                           |
| Social Benefits repayment   | 109          | 300                      | 492                       | 230                      | 493                       | 150                      | 392                       |
| Net Provincial Tax  | 110          | 3,020                    | 19,692                    | 1,750                    | 13,811                    | 1,090                    | 9,806                     |
| Total tax payable   | 111          | 3,030                    | 45,929                    | 1,760                    | 32,314                    | 1,090                    | 22,956                    |

| ltem   | ltem<br>Code | \$100,000-\$149,999<br>(#) | \$100,000-\$149,999<br>(\$) | \$150,000-\$249,999<br>(#) | \$150,000-\$249,999<br>(\$) | \$250,000<br>And<br>Over (#) | \$250,000<br>And<br>Over (\$) |
|--|--------------|----------------------------|-----------------------------|----------------------------|-----------------------------|------------------------------|-------------------------------|
| Number of taxable returns                                      | 1            | 2,060                      |                             | 660                        |                             | 330                          |                               |
| Number of non-taxable returns                                  | 2            |                            |                             |                            |                             |                              |                               |
| Total number of returns  | 3            | 2,060                      |                             | 660                        |                             | 330                          |                               |
| Employment income  | 4            | 1,710                      | 164,724                     | 500                        | 60,140                      | 240                          | 50,339                        |
| Commissions (from employment)                                  | 5            | 50                         | 3,340                       | 20                         | 3,110                       | 10                           | 2,682                         |
| Other employment income  | 6            | 230                        | 2,588                       | 70                         | 1,384                       | 30                           | 980                           |
| Old Age Security pension (OASP)                                | 7            | 200                        | 1,163                       | 90                         | 516                         | 70                           | 337                           |
| CPP or QPP benefits  | 8            | 370                        | 2,751                       | 140                        | 1,043                       | 90                           | 651                           |
| Other pensions or superannuation                               | 9            | 340                        | 14,175                      | 120                        | 6,961                       | 60                           | 3,397                         |
| Elected split-pension amount                                   | 10           | 60                         | 660                         | 10                         | 53                          | 10                           | 72                            |
| Universal Child Care Benefit (UCCB)                            | 11           | 40                         | 56                          |                            |                             |                              |                               |
| Employment Insurance and other benefits                        | 12           | 140                        | 963                         | 30                         | 227                         |                              |                               |
| Taxable amount of dividends from taxable Canadian corporations | 13           | 890                        | 21,414                      | 370                        | 20,031                      | 230                          | 29,616                        |
| Interest and other investment income                           | 14           | 770                        | 2,008                       | 300                        | 1,339                       | 220                          | 1,716                         |
| Net partnership income (Limited or non-active partners only)   | 15           | 30                         | 28                          | 20                         | -11                         | 30                           | -15                           |
| Registered disability savings plan income (RDSP)               | 16           |                            |                             |                            |                             |                              |                               |
| Net rental income  | 17           | 200                        | 855                         | 60                         | 150                         | 20                           | 548                           |
| Taxable capital gains  | 18           | 360                        | 4,065                       | 170                        | 6,420                       | 150                          | 20,476                        |
| Support payments received                                      | 19           |                            |                             |                            |                             |                              |                               |
| Registered retirement savings plan income (RRSP)               | 20           | 260                        | 3,664                       | 70                         | 2,108                       | 30                           | 873                           |
| Other income   | 21           | 590                        | 4,965                       | 240                        | 3,900                       | 170                          | 5,905                         |
| Net business income  | 22           | 150                        | 4,792                       | 70                         | 3,061                       | 20                           | 1,846                         |
| Net professional income  | 23           | 90                         | 4,584                       | 80                         | 7,489                       | 80                           | 12,793                        |
| Net commission income  | 24           | 30                         | 1,582                       |                            |                             |                              |                               |
| Net farming income   | 25           | 50                         | 1,730                       | 30                         | 1,276                       | 30                           | 3,963                         |
| Net fishing income   | 26           | 40                         | 1,847                       | 10                         | 1,094                       |                              |                               |
| Workers' compensation benefits                                 | 27           | 20                         | 118                         |                            |                             |                              |                               |
| Social assistance payments                                     | 28           |                            |                             |                            |                             |                              |                               |
| Net federal supplements  | 29           |                            |                             |                            |                             |                              |                               |
| Total income assessed  | 30           | 2,060                      | 242,266                     | 660                        | 121,092                     | 330                          | 136,579                       |
| Registered pension plan contributions (RPP)                    | 31           | 850                        | 5,118                       | 160                        | 1,185                       | 50                           | 465                           |
| RRSP deduction   | 32           | 1,200                      | 12,635                      | 400                        | 6,653                       | 200                          | 3,952                         |
| Saskatchewan Pension Plan deduction                            | 33           |                            |                             |                            |                             |                              |                               |
| Deduction for elected split-pension amount                     | 34           | 180                        | 3,795                       | 70                         | 1,561                       | 20                           | 381                           |
| Annual union, professional, or like dues                       | 35           | 670                        | 669                         | 120                        | 141                         | 20                           | 34                            |
| Universal Child Care Benefit repayment                         | 36           |                            |                             |                            |                             |                              |                               |
| Child care expenses  | 37           | 60                         | 301                         | 10                         | 68                          |                              |                               |
| Disability supports deductions                                 | 38           |                            |                             |                            |                             |                              |                               |
| Business investment loss                                       | 39           |                            |                             |                            |                             |                              |                               |
| Moving expenses  | 40           | 20                         | 268                         |                            |                             |                              |                               |

| Item  | ltem<br>Code | \$100,000-\$149,999<br>(#) | \$100,000-\$149,999<br>(\$) | \$150,000-\$249,999<br>(#) | \$150,000-\$249,999<br>(\$) | \$250,000<br>And<br>Over (#) | \$250,000<br>And<br>Over (\$) |
|---|--------------|----------------------------|-----------------------------|----------------------------|-----------------------------|------------------------------|-------------------------------|
| Support payments made   | 41           | 20                         | 337                         | 10                         | 338                         |                              |                               |
| Carrying charges and interest expenses  | 42           | 540                        | 1,362                       | 200                        | 739                         | 130                          | 761                           |
| Deductions for CPP/QPP contributions on<br>self-employment and other earnings                     | 43           | 120                        | 208                         | 70                         | 112                         | 40                           | 79                            |
| Deductions for provincial parental insurance<br>plan (PPIP) premiums on self-employment<br>income | 44           |                            |                             |                            |                             |                              |                               |
| Exploration and development expenses  | 45           |                            |                             |                            |                             | 10                           | 505                           |
| Other employment expenses   | 46           | 140                        | 937                         | 50                         | 522                         | 20                           | 280                           |
| Clergy residence deduction  | 47           |                            |                             |                            |                             |                              |                               |
| Other deductions  | 48           | 80                         | 712                         | 30                         | 925                         | 30                           | 2,350                         |
| Total deductions before adjustments   | 49           | 1,900                      | 26,546                      | 580                        | 12,484                      | 290                          | 9,089                         |
| Social benefits repayment   | 50           | 290                        | 1,141                       | 100                        | 544                         | 70                           | 348                           |
| Net income after adjustments  | 51           | 2,060                      | 214,579                     | 660                        | 108,064                     | 330                          | 127,142                       |
| Canadian Forces personnel and police deduction  | 52           |                            |                             |                            |                             |                              |                               |
| Employee home relocation loan deduction   | 53           |                            |                             |                            |                             |                              |                               |
| Security options deductions   | 54           | 10                         | 78                          |                            |                             |                              |                               |
| Other payments deductions   | 55           | 30                         | 137                         |                            |                             |                              |                               |
| Limited partnership losses of other years   | 56           |                            |                             |                            |                             |                              |                               |
| Non-capital losses of other years   | 57           |                            |                             |                            |                             |                              |                               |
| Net capital losses of other years   | 58           | 120                        | 538                         | 50                         | 375                         | 50                           | 400                           |
| Capital gains deduction   | 59           | 40                         | 2,802                       | 50                         | 6,077                       | 60                           | 16,016                        |
| Northern residents deductions   | 60           | 30                         | 97                          |                            |                             |                              |                               |
| Additional deductions   | 61           | 10                         | 77                          |                            |                             |                              |                               |
| Farming/fishing losses of prior years   | 62           |                            |                             |                            |                             |                              |                               |
| Total deductions from net income  | 63           | 240                        | 3,992                       | 120                        | 6,788                       | 110                          | 18,021                        |
| Taxable income assessed   | 64           | 2,050                      | 210,594                     | 660                        | 101,276                     | 330                          | 109,122                       |
| Basic personal amount   | 65           | 2,060                      | 21,312                      | 660                        | 6,811                       | 330                          | 3,385                         |
| Age amount  | 66           | 30                         | 44                          |                            |                             |                              |                               |
| Spouse or common-law partner amount   | 67           | 220                        | 1,550                       | 80                         | 562                         | 20                           | 174                           |
| Amount for eligible dependant   | 68           | 40                         | 403                         |                            |                             |                              |                               |
| Amount for children 17 and under  | 69           | 600                        | 2,274                       | 180                        | 735                         | 90                           | 384                           |
| Amount for infirm dependants age 18 or older  | 70           |                            |                             |                            |                             |                              |                               |
| CPP or QPP contributions through<br>employment  | 71           | 1,560                      | 3,223                       | 450                        | 905                         | 200                          | 393                           |
| CPP or QPP contributions on<br>self-employment and other earnings                                 | 72           | 120                        | 208                         | 70                         | 112                         | 40                           | 79                            |
| Employment Insurance premiums   | 73           | 1,400                      | 1,012                       | 340                        | 224                         | 120                          | 85                            |
| Employment Insurance premiums on self-employment and other eligible earnings                      | 74           |                            |                             |                            |                             |                              |                               |
| PPIP premiums paid  | 75           |                            |                             |                            |                             |                              |                               |
| PPIP premiums payable on employment<br>income   | 76           |                            |                             |                            |                             |                              |                               |
| PPIP premiums payable on<br>self-employment income  | 77           |                            |                             |                            |                             |                              |                               |
| Canada employment amount  | 78           | 1,770                      | 1,842                       | 520                        | 537                         | 240                          | 251                           |

| ltem  | ltem<br>Code | \$100,000-\$149,999<br>(#) | \$100,000-\$149,999<br>(\$) | \$150,000-\$249,999<br>(#) | \$150,000-\$249,999<br>(\$) | \$250,000<br>And<br>Over (#) | \$250,000<br>And<br>Over (\$) |
|---|--------------|----------------------------|-----------------------------|----------------------------|-----------------------------|------------------------------|-------------------------------|
| Public transit amount   | 79           | 10                         | 4                           |                            |                             |                              |                               |
| Children's fitness amount   | 80           | 410                        | 273                         | 130                        | 94                          | 60                           | 48                            |
| Home buyers' amount   | 81           | 10                         | 50                          |                            |                             |                              |                               |
| Adoption expenses   | 82           |                            |                             |                            |                             |                              |                               |
| Pension income amount   | 83           | 380                        | 745                         | 130                        | 242                         | 60                           | 114                           |
| Caregiver amount  | 84           | 10                         | 45                          |                            |                             |                              |                               |
| Disability amount   | 85           | 20                         | 159                         |                            |                             |                              |                               |
| Disability amount transferred from a dependant                    | 86           | 40                         | 345                         | 20                         | 168                         |                              |                               |
| Interest paid on student loans                                    | 87           | 50                         | 44                          | 10                         | 6                           |                              |                               |
| Tuition, education, and textbook amounts                          | 88           | 70                         | 427                         | 10                         | 36                          |                              |                               |
| Tuition, education, and textbook amounts transferred from a child | 89           | 290                        | 1,822                       | 90                         | 592                         | 40                           | 265                           |
| Amounts transferred from spouse or<br>common-law partner          | 90           | 60                         | 268                         | 10                         | 72                          |                              |                               |
| Medical expenses  | 91           | 220                        | 912                         | 100                        | 546                         | 60                           | 411                           |
| Total tax credits on personal amounts                             | 92           | 2,060                      | 5,546                       | 660                        | 1,767                       | 330                          | 866                           |
| Allowable charitable donations and government gifts               | 93           | 1,250                      | 2,706                       | 460                        | 1,928                       | 240                          | 8,022                         |
| Eligible cultural and ecological gifts                            | 94           |                            |                             |                            |                             |                              |                               |
| Total tax credit on donations and gifts                           | 95           | 1,250                      | 755                         | 460                        | 547                         | 240                          | 1,315                         |
| Total federal non-refundable tax credits                          | 96           | 2,060                      | 6,301                       | 660                        | 2,314                       | 330                          | 2,181                         |
| Federal dividend tax credit                                       | 97           | 880                        | 3,065                       | 360                        | 2,818                       | 210                          | 4,504                         |
| Overseas employment tax credit                                    | 98           | 20                         | 219                         | 10                         | 158                         |                              |                               |
| Minimum tax carryover   | 99           | 10                         | 58                          |                            |                             |                              |                               |
| Basic federal tax   | 100          | 2,040                      | 32,766                      | 650                        | 17,881                      | 320                          | 22,409                        |
| Federal Foreign Tax Credit  | 101          | 280                        | 286                         | 130                        | 284                         | 100                          | 163                           |
| Federal Political contribution tax credit                         | 102          | 120                        | 22                          | 70                         | 18                          | 40                           | 8                             |
| Investment Tax Credit   | 103          | 30                         | 82                          | 10                         | 26                          | 20                           | 97                            |
| Labour-sponsored funds tax credit                                 | 104          |                            |                             |                            |                             |                              |                               |
| Alternative minimum tax payable                                   | 105          | 40                         | 71                          | 30                         | 163                         | 40                           | 615                           |
| Net federal tax   | 106          | 2,030                      | 32,384                      | 640                        | 17,551                      | 320                          | 22,141                        |
| CPP contributions on self-employment                              | 107          | 120                        | 415                         | 70                         | 223                         | 40                           | 157                           |
| Employment Insurance premiums payable<br>on self-employment       | 108          |                            |                             |                            |                             |                              |                               |
| Social Benefits repayment   | 109          | 290                        | 1,141                       | 100                        | 544                         | 70                           | 348                           |
| Net Provincial Tax  | 110          | 2,050                      | 24,946                      | 660                        | 13,402                      | 330                          | 15,598                        |
| Total tax payable   | 111          | 2,060                      | 58,886                      | 660                        | 31,720                      | 330                          | 38,244                        |

| Item  | Item Code | \$50,000 And<br>Over (#) | \$50,000 And<br>Over (\$) |
|---|-----------|--------------------------|---------------------------|
| Number of taxable returns   | 1         | 21,110                   |                           |
| Number of non-taxable returns   | 2         |                          |                           |
| Total number of returns   | 3         | 21,110                   |                           |
| Employment income   | 4         | 17,760                   | 1,154,207                 |
| Commissions (from employment)   | 5         | 360                      | 17,129                    |
| Other employment income   | 6         | 1,700                    | 10,614                    |
| Old Age Security pension (OASP)   | 7         | 2,410                    | 14,604                    |
| CPP or QPP benefits   | 8         | 4,550                    | 32,833                    |
| Other pensions or superannuation  | 9         | 3,800                    | 132,258                   |
| Elected split-pension amount  | 10        | 750                      | 8,663                     |
| Universal Child Care Benefit (UCCB)   | 11        | 720                      | 1,080                     |
| Employment Insurance and other benefits   | 12        | 2,180                    | 17,601                    |
| Taxable amount of dividends from taxable Canadian corporations                              | 13        | 5,790                    | 106,029                   |
| Interest and other investment income  | 14        | 6,190                    | 14,222                    |
| Net partnership income (Limited or non-active partners only)                                | 15        | 180                      | 43                        |
| Registered disability savings plan income (RDSP)  | 16        |                          |                           |
| Net rental income   | 17        | 1,320                    | 4,052                     |
| Taxable capital gains   | 18        | 2,360                    | 39,609                    |
| Support payments received   | 19        | 40                       | 751                       |
| Registered retirement savings plan income (RRSP)  | 20        | 2,920                    | 23,407                    |
| Other income  | 21        | 4,390                    | 28,393                    |
| Net business income   | 22        | 1,460                    | 29,276                    |
| Net professional income   | 23        | 480                      | 29,135                    |
| Net commission income   | 24        | 170                      | 5,612                     |
| Net farming income  | 25        | 410                      | 9,823                     |
| Net fishing income  | 26        | 400                      | 11,938                    |
| Workers' compensation benefits  | 27        | 260                      | 1,990                     |
| Social assistance payments  | 28        | 20                       | 106                       |
| Net federal supplements   | 29        | 50                       | 132                       |
| Total income assessed   | 30        | 21,110                   | 1,693,509                 |
| Registered pension plan contributions (RPP)   | 31        | 10,440                   | 44,014                    |
| RRSP deduction  | 32        | 9,370                    | 58,990                    |
| Saskatchewan Pension Plan deduction   | 33        |                          |                           |
| Deduction for elected split-pension amount  | 34        | 1,940                    | 29,228                    |
| Annual union, professional, or like dues  | 35        | 9,770                    | 7,638                     |
| Universal Child Care Benefit repayment  | 36        |                          |                           |
| Child care expenses   | 37        | 1,180                    | 5,375                     |
| Disability supports deductions  | 38        |                          |                           |
| Business investment loss  | 39        | 20                       | 648                       |
| Moving expenses   | 40        | 190                      | 1,617                     |
| Support payments made   | 41        | 130                      | 1,562                     |
| Carrying charges and interest expenses  | 42        | 3,290                    | 6,347                     |
| Deductions for CPP/QPP contributions on self-employment and other earnings                  | 43        | 990                      | 1,473                     |
| Deductions for provincial parental insurance plan (PPIP) premiums on self-employment income |           |                          | , -                       |

| Item  | Item Code | \$50,000 And<br>Over (#) | \$50,000 And<br>Over (\$) |
|---|-----------|--------------------------|---------------------------|
| Exploration and development expenses  | 45        | 50                       | 759                       |
| Other employment expenses   | 46        | 1,050                    | 5,426                     |
| Clergy residence deduction  | 47        | 70                       | 854                       |
| Other deductions  | 48        | 740                      | 4,943                     |
| Total deductions before adjustments   | 49        | 18,950                   | 168,907                   |
| Social benefits repayment   | 50        | 1,620                    | 3,964                     |
| Net income after adjustments  | 51        | 21,110                   | 1,520,868                 |
| Canadian Forces personnel and police deduction                              | 52        |                          |                           |
| Employee home relocation loan deduction                                     | 53        |                          |                           |
| Security options deductions   | 54        | 30                       | 1,692                     |
| Other payments deductions   | 55        | 320                      | 2,216                     |
| Limited partnership losses of other years                                   | 56        |                          |                           |
| Non-capital losses of other years   | 57        | 20                       | 431                       |
| Net capital losses of other years   | 58        | 740                      | 2,438                     |
| Capital gains deduction   | 59        | 290                      | 28,933                    |
| Northern residents deductions   | 60        | 90                       | 207                       |
| Additional deductions   | 61        | 90                       | 285                       |
| Farming/fishing losses of prior years                                       | 62        | 40                       | 968                       |
| Total deductions from net income  | 63        | 1,530                    | 37,439                    |
| Taxable income assessed   | 64        | 21,110                   | 1,483,438                 |
| Basic personal amount   | 65        | 21,110                   | 219,074                   |
| Age amount  | 66        | 2,110                    | 6,682                     |
| Spouse or common-law partner amount   | 67        | 1,500                    | 9,704                     |
| Amount for eligible dependant   | 68        | 680                      | 6,479                     |
| Amount for children 17 and under  | 69        | 5,250                    | 19,850                    |
| Amount for infirm dependants age 18 or older                                | 70        | 30                       | 128                       |
| CPP or QPP contributions through employment                                 | 71        | 16,070                   | 33,072                    |
| CPP or QPP contributions on self-employment and other earnings              | 72        | 990                      | 1,473                     |
| Employment Insurance premiums   | 73        | 16,280                   | 11,464                    |
| Employment Insurance premiums on self-employment and other eligible earning | gs 74     |                          |                           |
| PPIP premiums paid  | 75        |                          |                           |
| PPIP premiums payable on employment income                                  | 76        |                          |                           |
| PPIP premiums payable on self-employment income                             | 77        |                          |                           |
| Canada employment amount  | 78        | 18,110                   | 18,811                    |
| Public transit amount   | 79        | 110                      | 41                        |
| Children's fitness amount   | 80        | 3,470                    | 2,105                     |
| Home buyers' amount   | 81        | 200                      | 950                       |
| Adoption expenses   | 82        |                          |                           |
| Pension income amount   | 83        | 4,260                    | 8,350                     |
| Caregiver amount  | 84        | 180                      | 710                       |
| Disability amount   | 85        | 330                      | 2,353                     |
| Disability amount transferred from a dependant                              | 86        | 440                      | 4,271                     |
| Interest paid on student loans  | 87        | 1,180                    | 801                       |
| Tuition, education, and textbook amounts                                    | 88        | 980                      | 5,368                     |

| Item  | Item Code | \$50,000 And<br>Over (#) | \$50,000 And<br>Over (\$) |
|---|-----------|--------------------------|---------------------------|
| Tuition, education, and textbook amounts transferred from a child | 89        | 1,890                    | 10,729                    |
| Amounts transferred from spouse or common-law partner             | 90        | 530                      | 2,506                     |
| Medical expenses  | 91        | 3,490                    | 10,419                    |
| Total tax credits on personal amounts                             | 92        | 21,110                   | 56,307                    |
| Allowable charitable donations and government gifts               | 93        | 11,020                   | 23,369                    |
| Eligible cultural and ecological gifts                            | 94        |                          |                           |
| Total tax credit on donations and gifts                           | 95        | 10,970                   | 5,538                     |
| Total federal non-refundable tax credits                          | 96        | 21,110                   | 61,845                    |
| Federal dividend tax credit                                       | 97        | 5,760                    | 15,470                    |
| Overseas employment tax credit                                    | 98        | 50                       | 493                       |
| Minimum tax carryover   | 99        | 90                       | 231                       |
| Basic federal tax   | 100       | 20,900                   | 199,370                   |
| Federal Foreign Tax Credit  | 101       | 1,510                    | 968                       |
| Federal Political contribution tax credit                         | 102       | 650                      | 115                       |
| Investment Tax Credit   | 103       | 280                      | 548                       |
| Labour-sponsored funds tax credit                                 | 104       |                          |                           |
| Alternative minimum tax payable                                   | 105       | 160                      | 886                       |
| Net federal tax   | 106       | 20,850                   | 197,746                   |
| CPP contributions on self-employment                              | 107       | 990                      | 2,946                     |
| Employment Insurance premiums payable on self-employment          | 108       |                          |                           |
| Social Benefits repayment   | 109       | 1,620                    | 3,964                     |
| Net Provincial Tax  | 110       | 21,090                   | 154,021                   |
| Total tax payable   | 111       | 21,110                   | 358,678                   |