

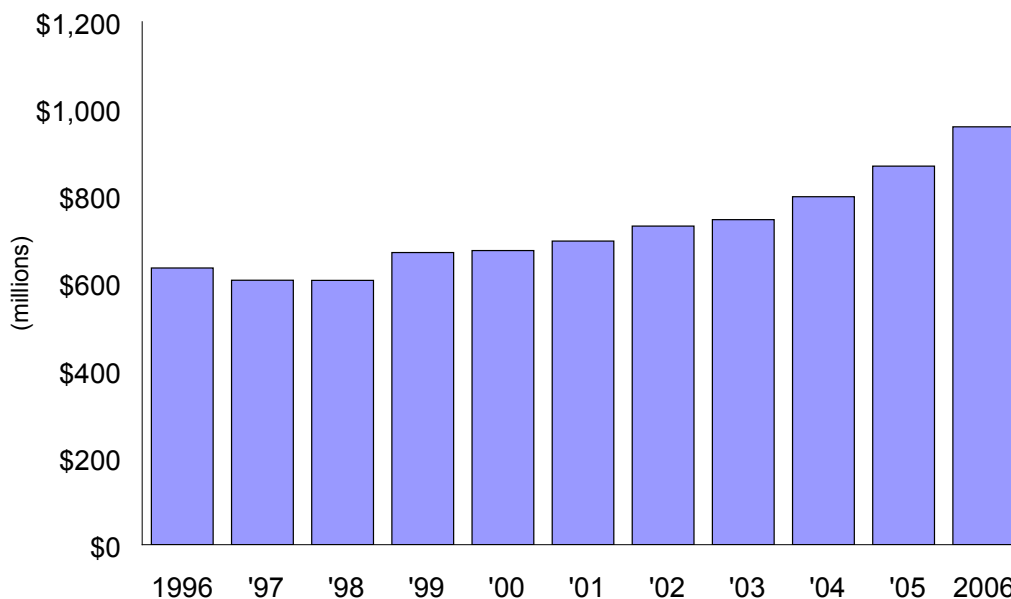
### 1 Income Tax, Yukon, 2006

The data used in this publication is from Canada Revenue Agency's Final Statistics detailed profiles of Canadian taxfilers based on a stratified random sample of individual tax returns.

- Total number of income tax returns \_\_\_\_\_ **22,610**
- Total income assessed \_\_\_\_\_ **\$958,902,000**
- Average total income \_\_\_\_\_ **\$42,411**
- Taxable income assessed \_\_\_\_\_ **\$787,542,000**
- Average taxable income assessed \_\_\_\_\_ **\$34,832**

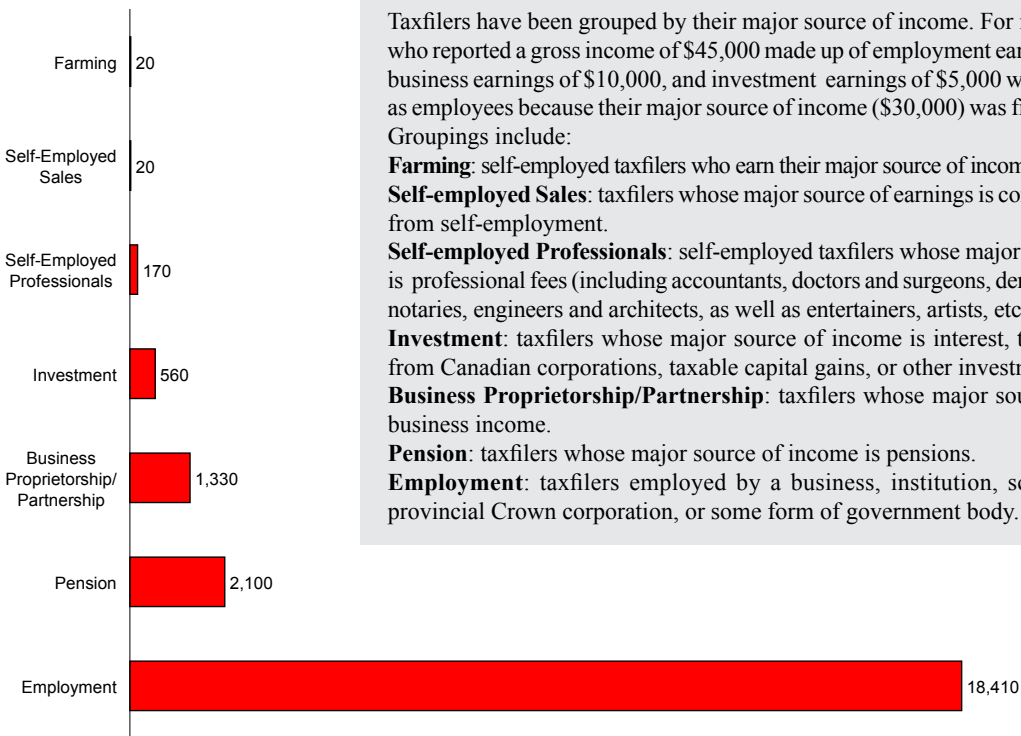
For the 2006 tax year, the total number of tax returns filed by Yukoners was 22,610. The total income assessed was \$958,902,000, and the total taxable income assessed was \$787,542,000. For the 2005 tax year, Yukoners filed 22,290 tax returns. The total income assessed was \$868,500,000, and the total taxable income assessed was \$698,105,000. From 2005 to 2006, the number of tax returns filed increased by 320, or 1.4%, and the total income assessed increased by \$90,402,000, or 10.4%. The taxable income assessed increased by \$89,437,000, or 12.8%. Taking a simple average, each tax return in 2006 had an average taxable income assessed of \$34,832. In 2005, this figure was \$31,319. The average taxable income assessed increased by \$3,513 (11.2%) from 2005 to 2006.

**All Taxfilers, Total Income Assessed, Yukon, 1996 to 2006**



# 2

## All Taxfilers by Major Source of Gross Income, Yukon, 2006



Taxfilers have been grouped by their major source of income. For instance, taxfilers who reported a gross income of \$45,000 made up of employment earnings of \$30,000, business earnings of \$10,000, and investment earnings of \$5,000 would be classified as employees because their major source of income (\$30,000) was from employment. Groupings include:

**Farming:** self-employed taxfilers who earn their major source of income from farming.

**Self-employed Sales:** taxfilers whose major source of earnings is commission income from self-employment.

**Self-employed Professionals:** self-employed taxfilers whose major source of income is professional fees (including accountants, doctors and surgeons, dentists, lawyers and notaries, engineers and architects, as well as entertainers, artists, etc.).

**Investment:** taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, or other investment income.

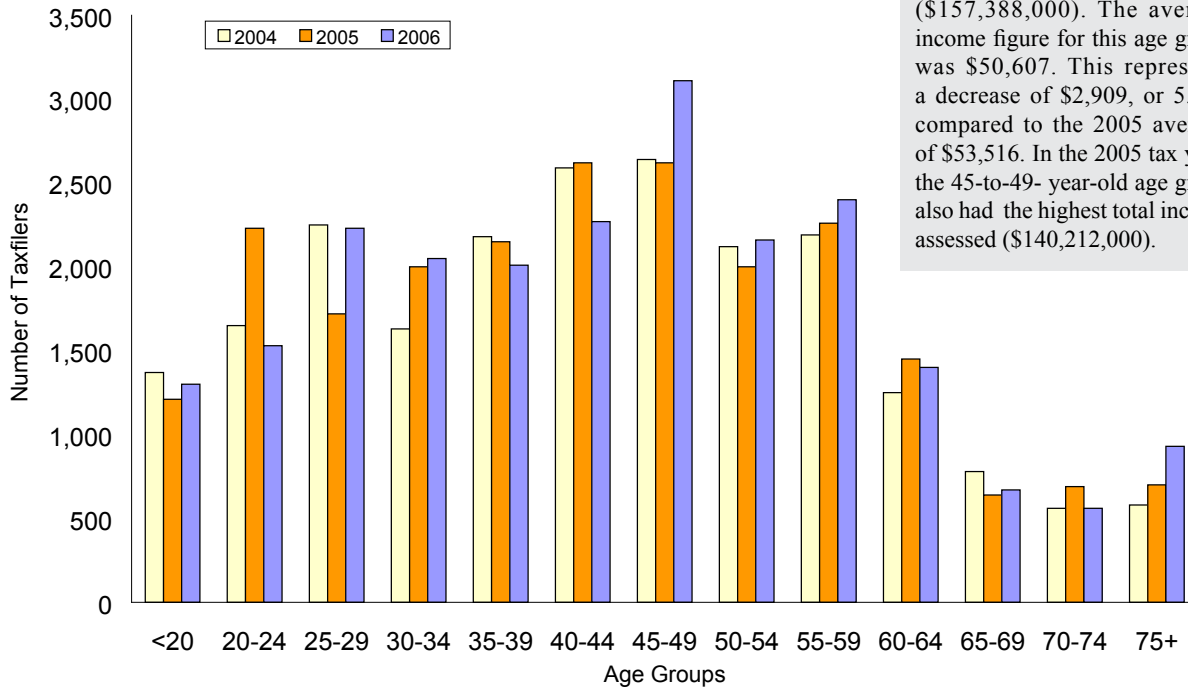
**Business Proprietorship/Partnership:** taxfilers whose major source of income is business income.

**Pension:** taxfilers whose major source of income is pensions.

**Employment:** taxfilers employed by a business, institution, school, federal or provincial Crown corporation, or some form of government body.

# 3

## All Taxfilers by Age Group, Yukon, 2004 to 2006



In the 2006 tax year, the 45-to-49-year-old age group had the highest total income assessed (\$157,388,000). The average income figure for this age group was \$50,607. This represents a decrease of \$2,909, or 5.4%, compared to the 2005 average of \$53,516. In the 2005 tax year, the 45-to-49-year-old age group also had the highest total income assessed (\$140,212,000).

# 4

## All Taxfiler Returns with RRSP Contributions, Yukon, 2006

### RRSP Contribution Ranges

| Total Income Class    | \$1 to \$1,000 |            | \$1,000 to \$2,000 |            | \$2,000 to \$4,000 |            | \$4,000 to \$6,000 |            |
|-----------------------|----------------|------------|--------------------|------------|--------------------|------------|--------------------|------------|
|                       | # of           | Total RRSP | # of               | Total RRSP | # of               | Total RRSP | # of               | Total RRSP |
| under \$10,000        | 180            | \$71       | -                  | -          | -                  | -          | -                  | -          |
| \$10,000 to \$20,000  | 20             | \$6        | 20                 | \$27       | 20                 | \$62       | -                  | -          |
| \$20,000 to \$30,000  | 130            | \$37       | 50                 | \$61       | 130                | \$485      | 20                 | \$73       |
| \$30,000 to \$40,000  | 130            | \$42       | 270                | \$348      | 120                | \$411      | 130                | \$587      |
| \$40,000 to \$50,000  | 200            | \$71       | 10                 | \$18       | 130                | \$329      | 10                 | \$60       |
| \$50,000 to \$60,000  | -              | -          | 200                | \$270      | 470                | \$1,281    | 290                | \$1,298    |
| \$60,000 to \$80,000  | 220            | \$116      | 270                | \$479      | 460                | \$1,429    | 490                | \$2,363    |
| \$80,000 to \$100,000 | 50             | \$10       | 150                | \$190      | 280                | \$883      | 320                | \$1,589    |
| \$100,000 and over    | 30             | \$10       | 50                 | \$81       | 60                 | \$175      | 90                 | \$435      |
| Totals*               | 950            | \$362      | 1,030              | \$1,479    | 1,670              | \$5,058    | 1,360              | \$6,442    |

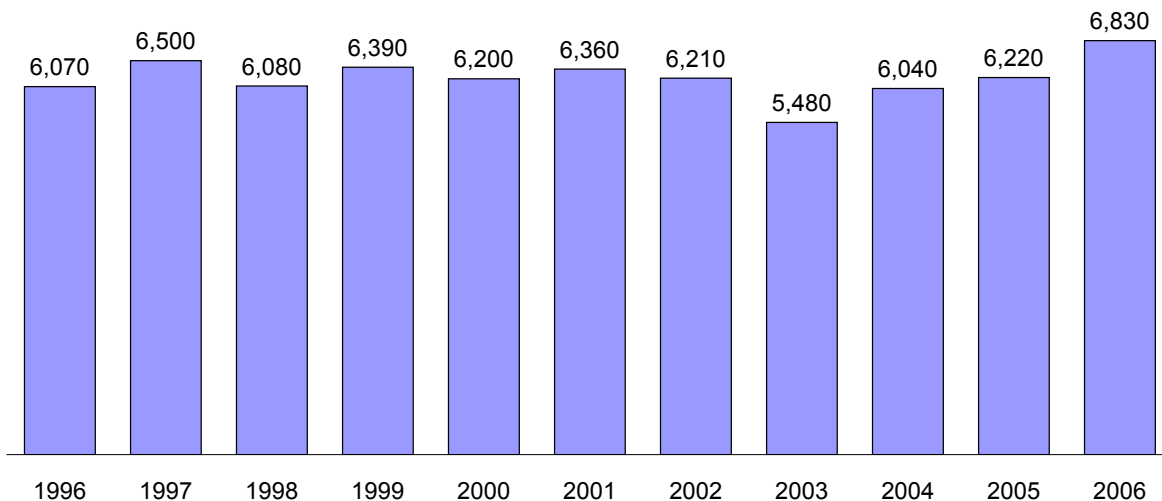
| Total Income Class    | \$6,000 to \$8,000 |            | \$8,000 to \$10,000 |            | \$10,000 and over |            | Total |            |
|-----------------------|--------------------|------------|---------------------|------------|-------------------|------------|-------|------------|
|                       | # of               | Total RRSP | # of                | Total RRSP | # of              | Total RRSP | # of  | Total RRSP |
| under \$10,000        | -                  | -          | -                   | -          | -                 | -          | 190   | \$95       |
| \$10,000 to \$20,000  | 10                 | \$78       | -                   | -          | -                 | -          | 70    | \$193      |
| \$20,000 to \$30,000  | 10                 | \$86       | 20                  | \$204      | -                 | -          | 360   | \$994      |
| \$30,000 to \$40,000  | 20                 | \$144      | -                   | -          | 110               | \$1,110    | 790   | \$2,643    |
| \$40,000 to \$50,000  | -                  | -          | 110                 | \$1,009    | 20                | \$242      | 490   | \$1,737    |
| \$50,000 to \$60,000  | 100                | \$669      | 30                  | \$243      | 20                | \$296      | 1,100 | \$4,057    |
| \$60,000 to \$80,000  | 130                | \$864      | 50                  | \$451      | 310               | \$13,105   | 1,930 | \$18,806   |
| \$80,000 to \$100,000 | 60                 | \$362      | 20                  | \$160      | 260               | \$4,447    | 1,120 | \$7,640    |
| \$100,000 and over    | 50                 | \$344      | 40                  | \$353      | 450               | \$7,312    | 780   | \$8,711    |
| Totals*               | 380                | \$2,554    | 270                 | \$2,420    | 1,180             | \$26,560   | 6,830 | \$44,875   |

\*Due to rounding and suppression, numbers may not sum to totals.

"-" = suppressed data.

As would be expected, tax filers who fell into higher income brackets generally recorded higher contributions to RRSPs. In 2006, taxfilers who made RRSP contributions accounted for 30.2% of the total number of taxfilers. This figure is up 2.3 percentage points from the 2005 level of 27.9% and up 2.5 percentage points from the 2004 level of 27.7%.

### Total Number of Income Tax Returns With RRSP Contributions, Yukon, 1996 to 2006



# 5

## All Taxfilers with Net Self-Employment Income, Yukon, 2006

|                                       | Number of returns | Net amount \$ ('000's) |
|---------------------------------------|-------------------|------------------------|
| Business income (major source)        | 1,300             | \$32,468               |
| All other business income             | 1,640             | -\$1,187               |
| Total business income                 | 2,940             | \$31,281               |
| Professional income (major source)    | 170               | \$9,088                |
| All other professional income         | 150               | \$993                  |
| Total professional income             | 320               | \$10,081               |
| Commission income (major source)      | 10                | \$831                  |
| All other commission income           | -                 | -                      |
| Total commission income               | 10                | \$831                  |
| Farming income (major source)         | 20                | -\$135                 |
| All other farming income              | 90                | \$86                   |
| Total farming income                  | 110               | -\$49                  |
| Fishing income (major source)         | -                 | -                      |
| All other fishing income              | -                 | -                      |
| Total fishing income                  | -                 | -                      |
| Rental income (major source)          | 180               | \$1,195                |
| All other rental income               | 910               | \$2,585                |
| Total rental income                   | 1,090             | \$3,780                |
| Self-employment income (major source) | 1,680             | \$43,446               |
| All other self-employment income      | 2,780             | \$2,478                |
| Total self-employment income          | 4,460             | \$45,924               |

This table shows the distribution of all taxfilers with self-employment income in 2006.

The total number of returns with self-employment income in 2006 was 4,460. Compared with the 2005 figure of 4,610, this represents a decrease of 150 returns, or 3.3%.

Although the number of returns with self-employment income decreased between 2005 and 2006, the total amount of net self-employment income increased by \$7,606,000, or 19.8%, over the same period, from \$38,318,000 in 2005 to \$45,924,000 in 2006.

"-" = suppressed data.

# 6

## All Taxfilers by Community, 2006

| Community         | Number of returns | Income (\$000) | under \$1,000 | \$1,000 to \$5,000 | \$5,000 to \$10,000 | \$10,000 to \$15,000 | \$15,000 to \$20,000 | \$20,000 to \$25,000 | \$25,000 to \$30,000 | \$30,000 to \$40,000 | \$40,000 to \$50,000 | \$50,000 and over |
|-------------------|-------------------|----------------|---------------|--------------------|---------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|-------------------|
| Watson Lake       | 1,020             | 32,990         | 50            | 70                 | 80                  | 120                  | 110                  | 80                   | 70                   | 130                  | 90                   | 230               |
| Faro              | 280               | 9,735          | 10            | 20                 | 20                  | 30                   | 20                   | 20                   | 20                   | 30                   | 20                   | 80                |
| Teslin            | 340               | 11,522         | 0             | 20                 | 30                  | 30                   | 40                   | 30                   | 30                   | 40                   | 30                   | 90                |
| Whitehorse        | 17,160            | 747,227        | 410           | 840                | 1,120               | 1,410                | 1,410                | 1,140                | 1,030                | 1,930                | 1,710                | 6,160             |
| Carmacks          | 300               | 9,280          | 0             | 30                 | 30                  | 30                   | 30                   | 30                   | 20                   | 50                   | 20                   | 60                |
| Haines Junction   | 600               | 22,195         | 10            | 30                 | 40                  | 70                   | 70                   | 40                   | 40                   | 70                   | 70                   | 170               |
| Mayo              | 350               | 12,375         | 10            | 20                 | 30                  | 40                   | 40                   | 40                   | 20                   | 40                   | 50                   | 80                |
| Dawson City       | 1,280             | 47,137         | 30            | 50                 | 80                  | 110                  | 140                  | 120                  | 100                  | 170                  | 140                  | 330               |
| Tagish            | 170               | 4,605          | 0             | 20                 | 10                  | 20                   | 20                   | 10                   | 20                   | 20                   | 0                    | 30                |
| Ross River        | 230               | 6,476          | 0             | 20                 | 20                  | 40                   | 20                   | 20                   | 20                   | 30                   | 20                   | 40                |
| Burwash Landing   | 60                | 1,770          | 0             | 0                  | 10                  | 0                    | 20                   | 0                    | 0                    | 20                   | 0                    | 10                |
| Pelly Crossing    | 230               | 6,510          | 0             | 20                 | 20                  | 30                   | 20                   | 30                   | 20                   | 30                   | 30                   | 30                |
| Beaver Creek      | 70                | 2,711          | 0             | 0                  | 0                   | 10                   | 0                    | 10                   | 0                    | 20                   | 0                    | 20                |
| Old Crow          | 180               | 6,384          | 0             | 10                 | 10                  | 30                   | 30                   | 20                   | 0                    | 20                   | 20                   | 50                |
| Carcross          | 270               | 7,500          | 10            | 30                 | 30                  | 20                   | 40                   | 30                   | 20                   | 20                   | 30                   | 40                |
| Destruction Bay   | 40                | 1,410          | 0             | 0                  | 0                   | 0                    | 10                   | 0                    | 10                   | 0                    | 10                   | 0                 |
| Yukon Unorganized | 270               | 12,938         | 0             | 10                 | 20                  | 30                   | 20                   | 20                   | 10                   | 30                   | 30                   | 100               |

The data in this table is derived from tax data based on geographic area and is not a stratified random sample like the data in the rest of this publication. For this reason, the data in this table do not equal the totals of other tables in this publication. Due to rounding, numbers may not sum to totals.

# 7

## All Taxfilers by Sex, Age and Income Class, Yukon, 2006

| Total Income Class | Age Groups |       |       |       |       |       |     | Total Males per Income Class |
|--------------------|------------|-------|-------|-------|-------|-------|-----|------------------------------|
|                    | 0-24       | 25-34 | 35-44 | 45-54 | 55-64 | 65-74 | 75+ |                              |
| Under \$10,000     | 420        | 280   | 230   | 170   | 170   | 10    | -   | 1,280                        |
| \$10,000-\$15,000  | 80         | 140   | 110   | 260   | 90    | 180   | 50  | 900                          |
| \$15,000-\$20,000  | 30         | -     | 20    | 130   | 90    | 120   | 110 | 500                          |
| \$20,000-\$25,000  | 140        | 230   | 190   | 20    | 180   | 10    | 30  | 810                          |
| \$25,000-\$30,000  | 110        | 330   | 10    | 280   | 260   | 20    | 60  | 1,070                        |
| \$30,000-\$35,000  | 90         | 10    | 110   | 570   | 40    | 10    | 30  | 860                          |
| \$35,000-\$40,000  | 120        | 110   | 20    | 140   | 160   | 20    | 10  | 570                          |
| \$40,000-\$45,000  | -          | 120   | 220   | 20    | 120   | 50    | 20  | 560                          |
| \$45,000-\$50,000  | -          | 110   | 110   | 120   | 20    | 110   | -   | 470                          |
| \$50,000-\$100,000 | 90         | 560   | 850   | 1,040 | 520   | 110   | 120 | 3,280                        |
| \$100,000 and over | -          | 120   | 150   | 340   | 230   | 10    | -   | 860                          |
| Totals*            | 1,080      | 2,000 | 2,010 | 3,090 | 1,880 | 660   | 430 | 11,140                       |

| Total Income Class | Age Groups |       |       |       |       |       |     | Total Females per Income Class |
|--------------------|------------|-------|-------|-------|-------|-------|-----|--------------------------------|
|                    | 0-24       | 25-34 | 35-44 | 45-54 | 55-64 | 65-74 | 75+ |                                |
| Under \$10,000     | 710        | 490   | 280   | 200   | 170   | 60    | 110 | 2,020                          |
| \$10,000-\$15,000  | 30         | 90    | 120   | 70    | 160   | 50    | 90  | 600                            |
| \$15,000-\$20,000  | 290        | 220   | 20    | 70    | 230   | 130   | 140 | 1,100                          |
| \$20,000-\$25,000  | 50         | 330   | 140   | 190   | 160   | 40    | 40  | 950                            |
| \$25,000-\$30,000  | 320        | 160   | 30    | 110   | 240   | 60    | 30  | 930                            |
| \$30,000-\$35,000  | 120        | 140   | 240   | 120   | 40    | 70    | 20  | 740                            |
| \$35,000-\$40,000  | 110        | 140   | 130   | 150   | 50    | 30    | -   | 610                            |
| \$40,000-\$45,000  | 110        | 110   | 240   | 140   | 20    | 10    | 10  | 640                            |
| \$45,000-\$50,000  | -          | -     | 240   | -     | -     | 30    | 30  | 300                            |
| \$50,000-\$100,000 | -          | 600   | 770   | 1,060 | 770   | 110   | 30  | 3,340                          |
| \$100,000 and over | -          | -     | 80    | 60    | 100   | -     | -   | 250                            |
| Totals*            | 1,750      | 2,280 | 2,270 | 2,180 | 1,930 | 570   | 500 | 11,460                         |

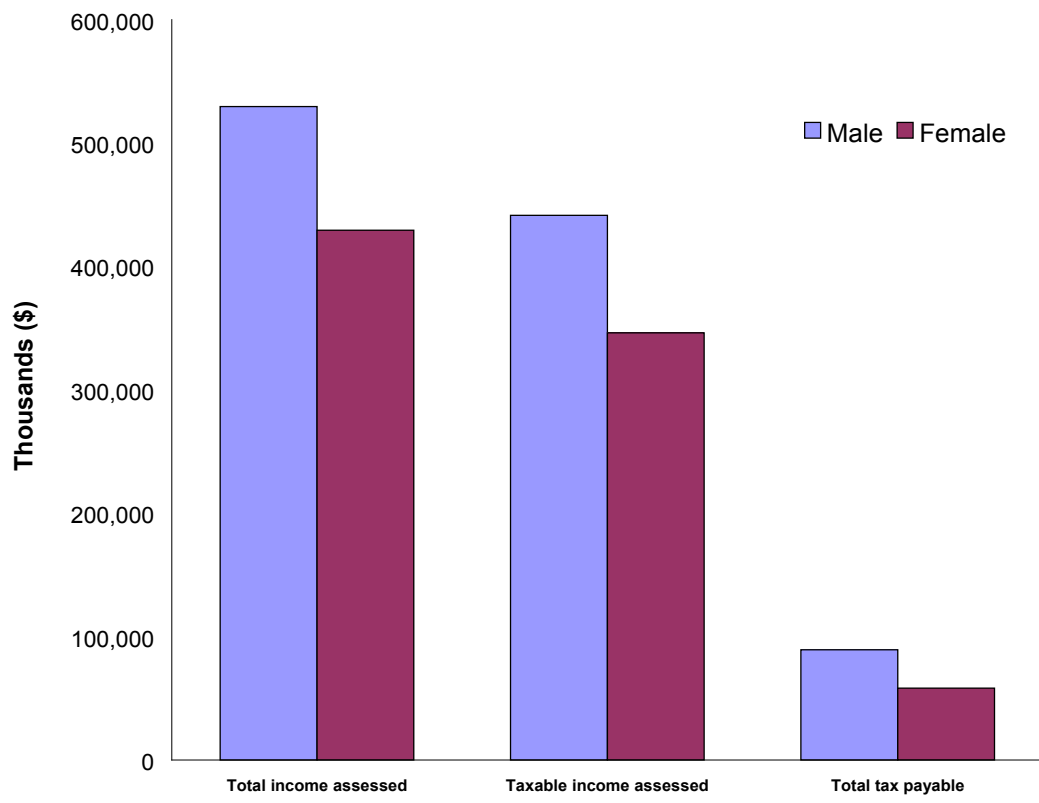
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"-" = suppressed data.

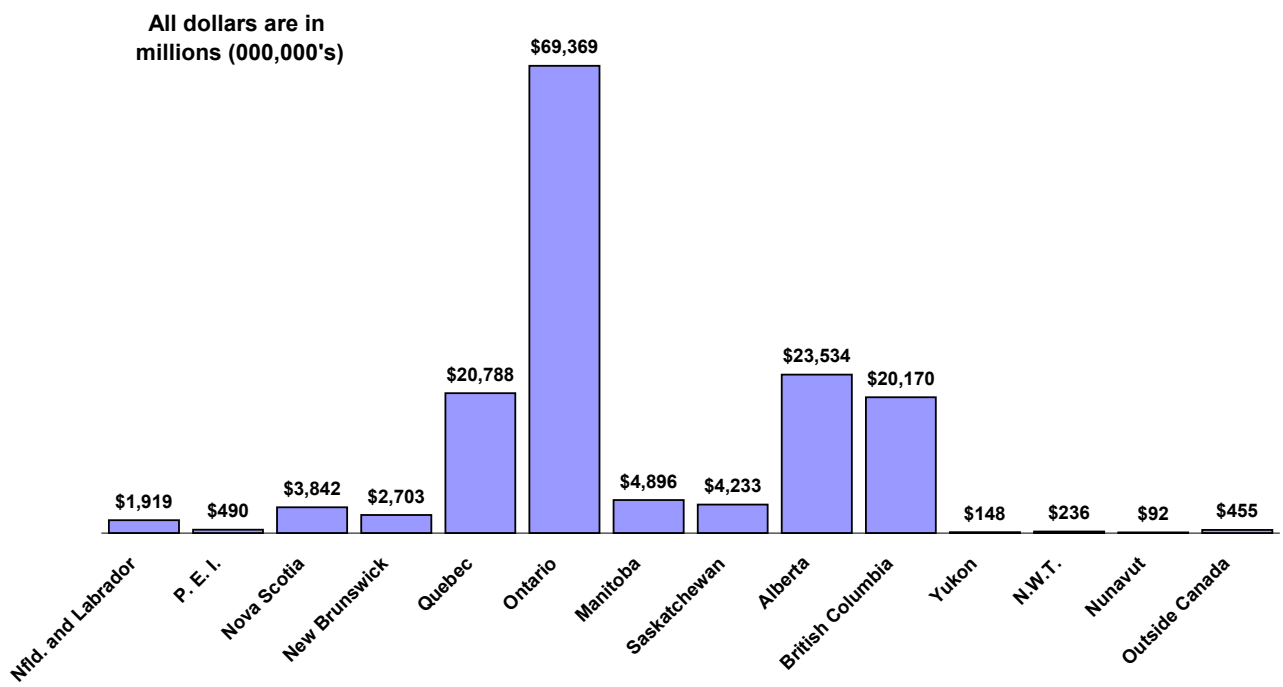
### Total Male & Female Taxfilers by Income Class, Yukon, 2006



## 8 All Taxfilers, Total Income Assessed, Taxable Income & Tax Payable, by Sex, Yukon, 2006



## 9 All Taxfilers, Total Tax Payable, Provinces and Territories, 2006



# 10

## Taxfilers Claiming Child Care Expenses, Number of Children Claimed, Expenses Allowed, Yukon, 2006

In 2006, 1,020 taxfilers claimed child care expenses in the Yukon. This figure increased by 150, or 17.2%, from 2005. During the 2006 tax year, a total of \$3,446,000 in child care expenses was allowed for a total of 1,800 children. This means an average deduction of \$1,914 was allowed for each child claimed. In the 2005 tax year, \$3,807,000 was allowed for child care expenses, 1,540 children were claimed, and the average deduction for each child claimed was \$2,472.

| Income Class       | Number of Taxfilers Claiming | Number of Children Claimed | Child Care Expenses Allowed |
|--------------------|------------------------------|----------------------------|-----------------------------|
| less than \$10,000 | 120                          | 230                        | \$136,000                   |
| \$10,000-20,000    | 130                          | 130                        | \$13,000                    |
| \$20,000-\$30,000  | 20                           | 40                         | \$23,000                    |
| \$30,000-\$40,000  | 150                          | 370                        | \$1,197,000                 |
| \$40,000-\$50,000  | 120                          | 240                        | \$107,000                   |
| \$50,000-\$100,000 | 460                          | 740                        | \$1,888,000                 |
| \$100,000 and over | 30                           | 50                         | \$83,000                    |
| <b>Totals</b>      | <b>1,020</b>                 | <b>1,800</b>               | <b>\$3,446,000</b>          |

"-" = suppressed data.

# 11

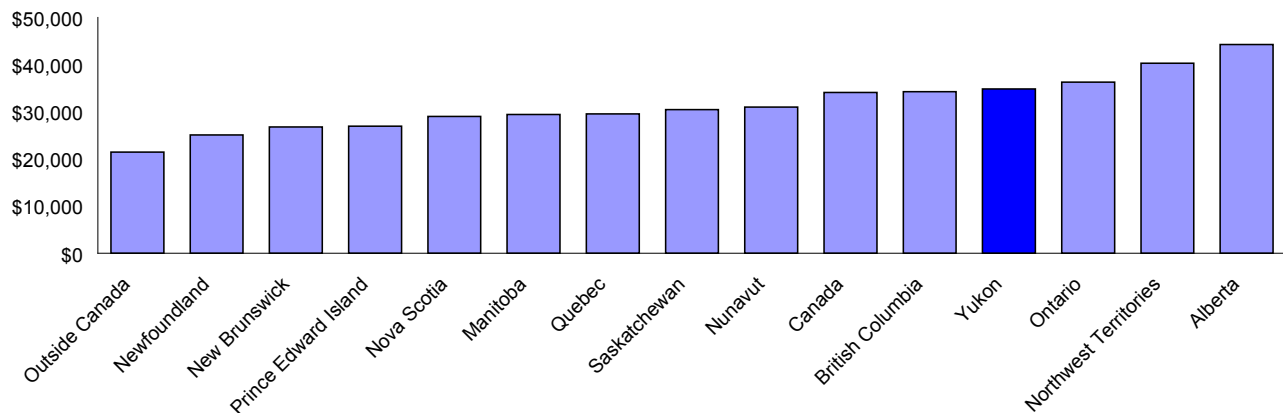
## All Taxfilers by Average Taxable Income Assessed, Yukon, 1996-2006

| Year | Number of Returns | Total Income Assessed | *Total Deductions | Total Taxable Income Assessed | Average Taxable Income |
|------|-------------------|-----------------------|-------------------|-------------------------------|------------------------|
| 2006 | 22,610            | \$958,902,000         | \$179,670,000     | \$787,542,000                 | \$34,832               |
| 2005 | 22,290            | \$868,500,000         | \$171,704,000     | \$698,105,000                 | \$31,319               |
| 2004 | 21,780            | \$798,571,000         | \$158,493,000     | \$642,317,000                 | \$29,491               |
| 2003 | 20,850            | \$745,736,000         | \$148,243,000     | \$600,660,000                 | \$28,809               |
| 2002 | 20,600            | \$730,997,000         | \$139,795,000     | \$592,525,000                 | \$28,763               |
| 2001 | 20,320            | \$696,769,000         | \$147,581,000     | \$549,865,000                 | \$27,060               |
| 2000 | 20,780            | \$675,018,000         | \$130,641,000     | \$546,474,000                 | \$26,298               |
| 1999 | 20,810            | \$670,375,000         | \$134,659,000     | \$535,743,000                 | \$25,744               |
| 1998 | 20,160            | \$606,437,000         | \$122,183,000     | \$483,763,000                 | \$23,996               |
| 1997 | 19,650            | \$606,700,000         | \$124,100,000     | \$486,600,000                 | \$24,763               |
| 1996 | 20,010            | \$634,977,000         | \$126,790,000     | \$509,022,000                 | \$25,438               |

\* Please see footnote on page 8.

|                       | Total Number of Returns | Total Income Assessed (000's) | * Total Deductions (000's) | Taxable Income Assessed (000's) | Average Taxable Income |
|-----------------------|-------------------------|-------------------------------|----------------------------|---------------------------------|------------------------|
| Canada                | 24,141,700              | \$918,173,677                 | \$97,364,711               | \$822,572,934                   | \$34,073               |
| Nfld and Labrador     | 394,540                 | \$11,139,183                  | \$1,254,058                | \$9,899,379                     | \$25,091               |
| Prince Edward Island  | 104,320                 | \$3,090,346                   | \$288,015                  | \$2,808,654                     | \$26,923               |
| Nova Scotia           | 698,530                 | \$22,408,070                  | \$2,168,928                | \$20,256,337                    | \$28,999               |
| New Brunswick         | 572,700                 | \$16,917,556                  | \$1,596,777                | \$15,345,665                    | \$26,795               |
| Quebec                | 5,893,760               | \$194,932,736                 | \$20,920,460               | \$174,188,963                   | \$29,555               |
| Ontario               | 9,116,830               | \$368,739,660                 | \$39,066,582               | \$330,642,367                   | \$36,267               |
| Manitoba              | 850,800                 | \$27,766,893                  | \$2,815,600                | \$25,015,007                    | \$29,402               |
| Saskatchewan          | 723,370                 | \$24,641,212                  | \$2,663,798                | \$22,039,370                    | \$30,468               |
| Alberta               | 2,502,090               | \$123,340,160                 | \$12,724,464               | \$110,729,504                   | \$44,255               |
| British Columbia      | 3,138,080               | \$120,148,236                 | \$12,908,220               | \$107,498,093                   | \$34,256               |
| <b>Yukon</b>          | <b>22,610</b>           | <b>\$958,902</b>              | <b>\$179,670</b>           | <b>\$787,542</b>                | <b>\$34,832</b>        |
| Northwest Territories | 28,860                  | \$1,375,020                   | \$212,601                  | \$1,162,771                     | \$40,290               |
| Nunavut               | 16,440                  | \$621,003                     | \$111,653                  | \$509,437                       | \$30,988               |
| Outside Canada        | 78,780                  | \$2,094,700                   | \$453,886                  | \$1,689,844                     | \$21,450               |

Average Taxable Income Assessed, Canada, Provinces, and Territories, 2006



\* Total deductions includes deductions from total income assessed, such as RRSP contributions, annual union dues, child care expenses, etc., and deductions from net income, such as capital gains deductions, social assistance payments, Workers Compensation benefits, Northern Residents Allowance, etc. Total deductions are calculated as follows: Sum of "total deduction before adjustments", "social benefits repayment", and "total deductions from net income".

The information contained in this publication is based on Canada Customs and Revenue Agency data. Taxfilers include all returns filed with and without income reported. Some returns are filed for the sole purpose of the GST Credit and/or Child Tax Benefit. All figures are reported in current-year dollars and have not been adjusted for inflation. Statistics pertaining to less than ten taxfilers have been suppressed, however, they are included in all subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest ten. Subtotals and totals were rounded independently. Thus, due to rounding and suppression, numbers may not sum to totals. Dollar values have been rounded to the nearest \$1,000.