

1 Income Tax Returns, Yukon, 2007

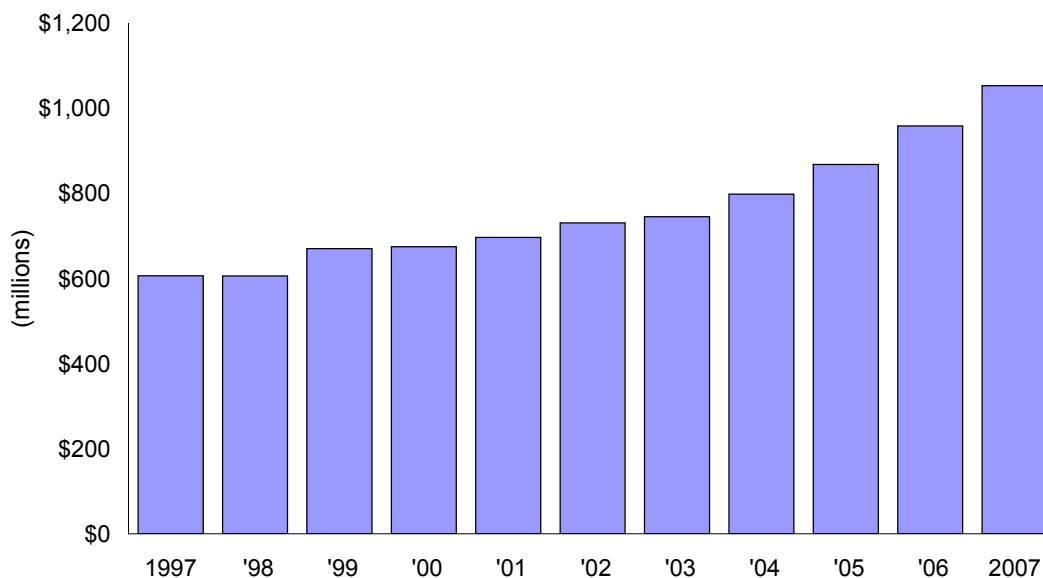
The data used in this publication is from Canada Revenue Agency's Final Statistics detailed profiles of Canadian taxfilers based on a stratified random sample of individual tax returns.

- Total number of income tax returns _____ **23,310**
- Total income assessed _____ **\$1,053,747,000**
- Average total income _____ **\$45,206**
- Taxable income assessed _____ **\$870,473,000**
- Average taxable income _____ **\$37,343**

For the 2007 tax year, the total number of tax returns filed by Yukoners was 23,310, an increase of 700 taxfilers, or 3.1%, compared to one year earlier when the number of taxfilers was 22,610. The total income assessed in 2007 was \$1,053,747,000, the highest on record for the Yukon and the first time total income assessed reached the 1 billion dollar mark.

For the 2006 tax year, Yukoners filed 22,610 tax returns. The revised total income assessed was \$959,074,000, and the revised total taxable income assessed was \$787,524,000. From 2006 to 2007, the total income assessed increased by \$94,673,000, or 9.9%. The taxable income assessed increased by \$82,949,000, or 10.5%. Taking a simple average, each tax return in 2007 had an average total income of \$45,206. In 2006, this figure was \$42,418. The average total income increased by \$2,788, or 6.6% from 2006 to 2007.

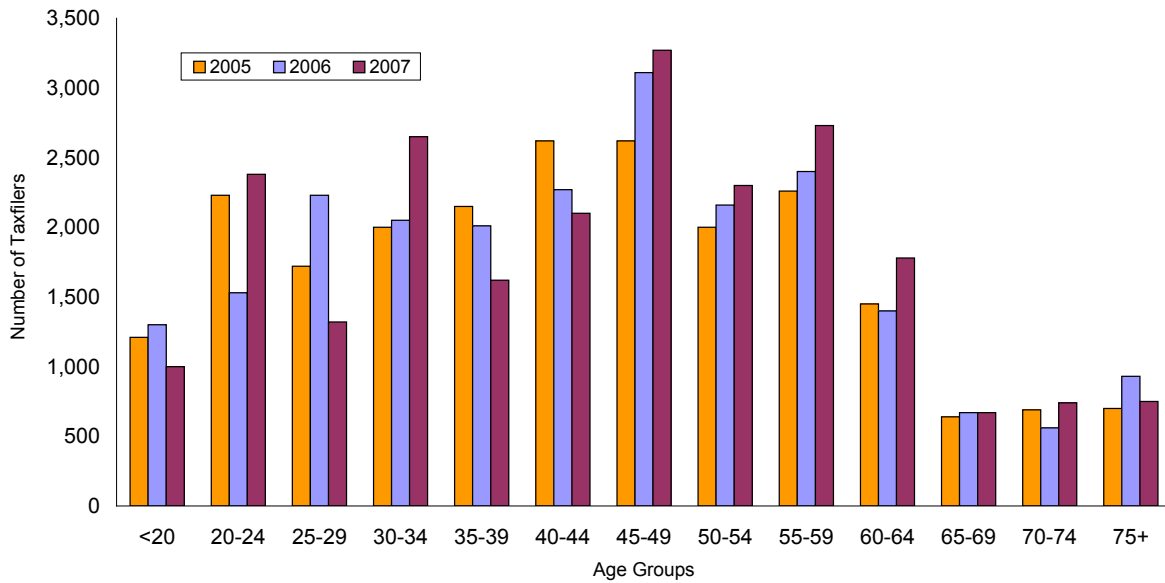
Total Income Assessed, All Taxfilers, Yukon, 1997 to 2007



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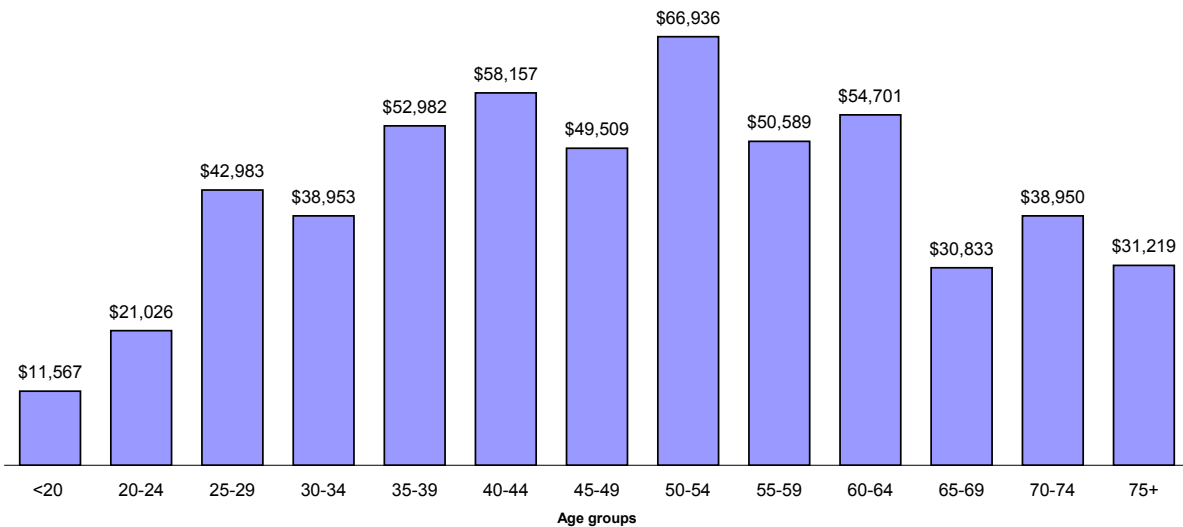
All Taxfilers by Age Group, Yukon, 2005 to 2007

In the 2007 tax year, the 45-to-49-year-old age group had the highest total income assessed (\$161,895,000). The average income figure for this age group was \$49,509. This represents a decrease of \$944, or 1.9%, compared to the revised 2006 average of \$50,453. In the 2006 tax year, the 45-to-49-year-old age group also had the highest total income assessed (\$157,414,000).



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All Taxfilers, Average Total Income Assessed, Yukon, 2007



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All Taxfilers, by Income Class, Yukon, 2007

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	510	160	40	200	160	80	-	1,150
\$10,000-\$15,000	180	60	90	100	70	120	70	700
\$15,000-\$20,000	-	60	120	50	200	100	80	610
\$20,000-\$25,000	60	10	130	40	30	100	20	390
\$25,000-\$30,000	-	-	20	300	260	30	40	660
\$30,000-\$35,000	-	140	10	120	90	10	20	390
\$35,000-\$40,000	110	240	-	130	20	20	30	560
\$40,000-\$45,000	110	340	-	-	280	120	30	890
\$45,000-\$50,000	-	130	240	40	40	160	-	600
\$50,000-\$100,000	60	360	840	1,100	670	60	60	3,150
\$100,000 and over	-	60	300	400	380	20	10	1,170
Totals*	1,040	1,560	1,800	2,480	2,190	820	370	10,250

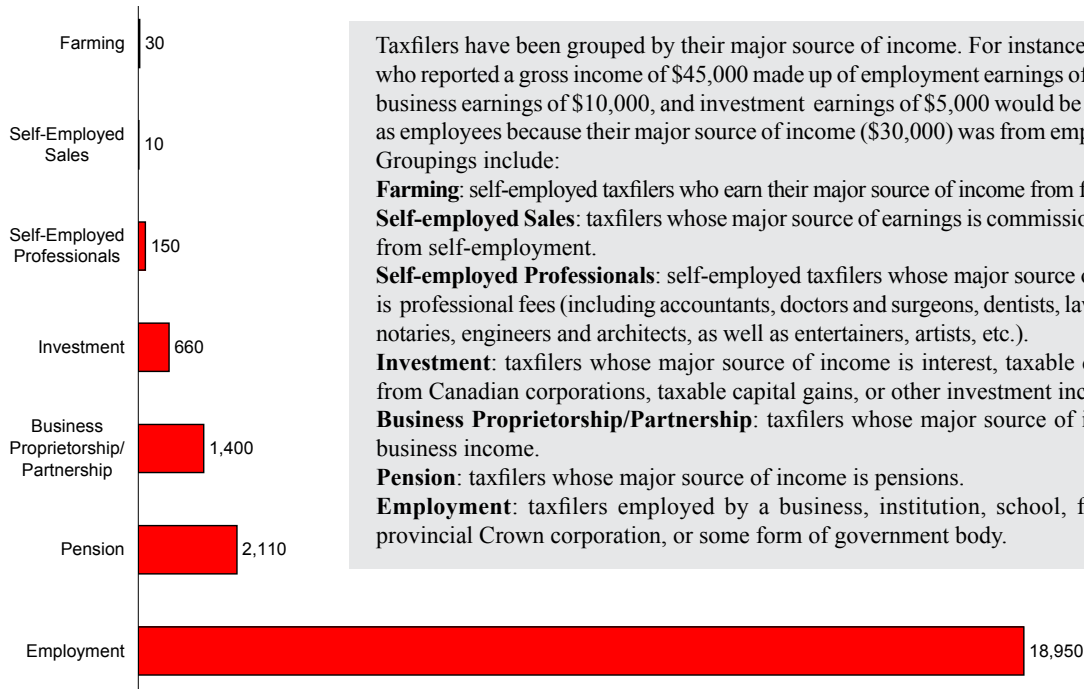
Total Income Class	Age Groups							Total Females per Income Class
	0-24	25-34	35-44	45-54	55-64	65-74	75+	
Under \$10,000	760	360	210	230	290	40	30	1,910
\$10,000-\$15,000	300	250	90	-	160	90	50	960
\$15,000-\$20,000	430	-	110	140	120	80	150	1,030
\$20,000-\$25,000	230	10	140	240	300	110	30	1,060
\$25,000-\$30,000	280	350	20	400	240	-	30	1,330
\$30,000-\$35,000	120	400	150	260	240	180	20	1,350
\$35,000-\$40,000	120	190	230	70	20	40	20	690
\$40,000-\$45,000	-	-	-	130	30	20	20	200
\$45,000-\$50,000	-	220	140	360	-	-	10	730
\$50,000-\$100,000	100	580	760	1,140	820	40	30	3,480
\$100,000 and over	-	30	60	120	110	-	-	330
Totals*	2,340	2,410	1,920	3,090	2,320	600	380	13,060

*Due to rounding and suppression, numbers may not add up to totals.
 "-" = suppressed data.



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All Taxfilers by Major Source of Gross Income, Yukon, 2007



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.

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All Taxfilers with Net Self-Employment Income, Yukon, 2007

	Number of returns	Net amount \$ (000's)
Business income (major source)	1,370	\$27,141
All other business income	1,560	-\$1,582
Total business income	2,930	\$25,559
Professional income (major source)	150	\$9,278
All other professional income	80	\$769
Total professional income	230	\$10,047
Commission income (major source)	10	\$1,307
All other commission income	10	\$101
Total commission income	20	\$1,408
Farming income (major source)	30	-\$17
All other farming income	100	\$23
Total farming income	130	\$6
Fishing income (major source)	-	-
All other fishing income	-	-
Total fishing income	-	-
Rental income (major source)	200	\$308
All other rental income	940	\$2,521
Total rental income	1,140	\$2,829
Self-employment income (major source)	1,760	\$38,018
All other self-employment income	2,690	\$1,828
Total self-employment income	4,450	\$39,486

This table shows the distribution of all taxfilers with net self-employment income in 2007.

The total number of returns with self-employment income in 2007 was 4,450. This is a decrease of 20 compared to 2006.

Although the number of returns with self-employment income decreased by just 20, or 0.4%, between 2006 and 2007, the total amount of net self-employment income decreased by \$6,516,000, or 14.2%, over the same period, from \$46,002,000 in 2006 to \$39,486,000 in 2007.

"-" = suppressed data.

All Taxfiler Returns with RRSP Contributions, Yukon, 2007

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 returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
under \$10,000	10	\$3	-	-	70	\$146	20	\$86
\$10,000 to \$20,000	150	\$56	-	-	150	\$371	20	\$99
\$20,000 to \$30,000	-	-	350	\$411	140	\$500	10	\$47
\$30,000 to \$40,000	130	\$57	360	\$474	140	\$424	-	-
\$40,000 to \$50,000	120	\$41	40	\$49	-	-	120	\$610
\$50,000 to \$60,000	20	\$3	30	\$35	130	\$424	430	\$1,984
\$60,000 to \$80,000	360	\$162	310	\$489	620	\$2,077	560	\$2,852
\$80,000 to \$100,000	30	\$4	150	\$208	210	\$645	240	\$1,230
\$100,000 and over	10	\$3	20	\$24	210	\$689	160	\$799
Totals*	820	\$329	1,270	\$1,701	1,670	\$5,280	1,570	\$7,711

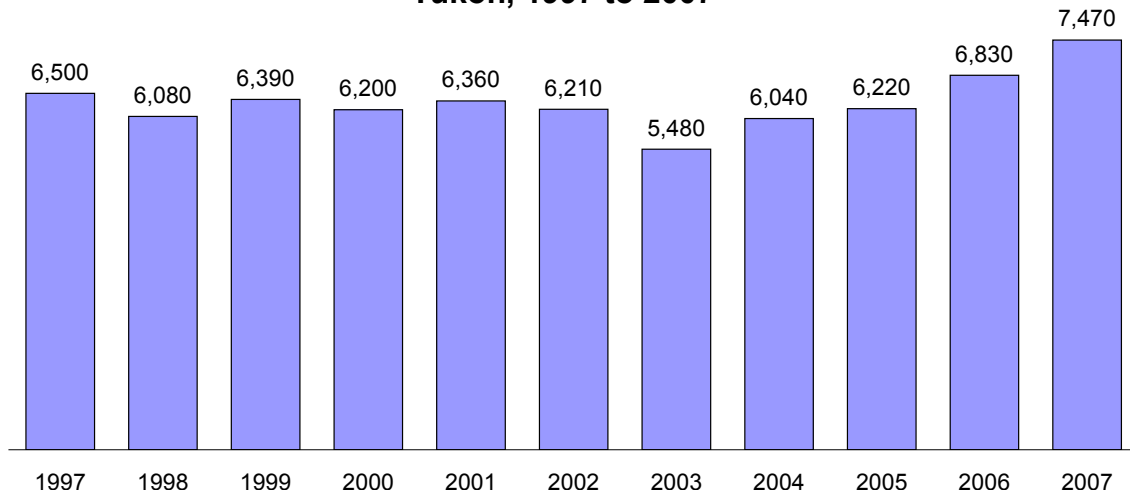
Total Income Class	\$6,000 to \$8,000		\$8,000 to \$10,000		\$10,000 and over		Total	
	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)	# of returns	Total RRSP contributions (000's)
under \$10,000	-	-	-	-	10	\$240	120	\$483
\$10,000 to \$20,000	10	\$72	-	-	-	-	330	\$657
\$20,000 to \$30,000	70	\$523	-	-	120	\$1,230	690	\$2,711
\$30,000 to \$40,000	20	\$159	50	\$525	-	-	710	\$1,643
\$40,000 to \$50,000	10	\$94	110	\$1,017	20	\$376	440	\$2,191
\$50,000 to \$60,000	20	\$109	-	-	-	-	620	\$2,607
\$60,000 to \$80,000	150	\$1,079	110	\$1,083	290	\$3,575	2,390	\$11,318
\$80,000 to \$100,000	110	\$741	120	\$1,096	220	\$3,128	1,080	\$7,052
\$100,000 and over	90	\$619	20	\$209	570	\$11,183	1,090	\$13,526
Totals*	480	\$3,396	420	\$3,929	1,250	\$19,841	7,470	\$42,187

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

"-" = suppressed data.

As would be expected, taxfilers who fell into higher income brackets generally recorded higher contributions to RRSPs. In 2007, taxfilers who made RRSP contributions accounted for 32.0% of the total number of taxfilers. This figure is up 1.8 percentage points from the 2006 level of 30.2% and up 4.1 percentage points from the 2005 level of 27.9%.

Total Number of Income Tax Returns With RRSP Contributions, Yukon, 1997 to 2007



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All Taxfilers with Child Care Expenses Allowed, Yukon, 2007

In 2007, 1,170 taxfilers claimed child care expenses in the Yukon. This figure increased by 150, or 14.7%, from 2006 (1,020). During the 2007 tax year, a total of \$3,000,000 in child care expenses was allowed for a total of 1,710 children. This means an average deduction of \$1,754 was allowed for each child claimed. In the 2006 tax year, a revised figure of \$3,448,000 was allowed for child care expenses, 1,800 children were claimed, and the average deduction for each child claimed was \$1,916.

Total Income	Number of Taxfilers Claiming	Number of Children Claimed	Child Care Expenses Allowed
under \$10,000	30	40	\$47,000
\$10,000-\$20,000	-	-	-
\$20,000-\$30,000	160	180	\$226,000
\$30,000-\$40,000	410	430	\$1,239,000
\$40,000-\$50,000	-	-	-
\$50,000-\$100,000	520	980	\$1,268,000
\$100,000 and over	60	90	\$208,000
Total	1,170	1,710	\$3,000,000

Due to rounding and suppression, numbers may not sum to totals.
 "-" = suppressed data.

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All Taxfilers by Community, 2007

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	35,001	40	70	80	100	90	100	80	130	90	250
Faro	290	10,541	10	20	20	30	30	20	20	30	20	80
Teslin	340	11,856	-	20	20	30	40	30	30	40	30	100
Whitehorse	17,910	839,882	330	810	1,100	1,310	1,380	1,150	1,040	2,060	1,790	6,940
Carmacks	330	10,223	10	30	20	30	40	30	20	50	30	70
Haines Junction	610	23,613	10	20	40	60	60	50	40	70	70	180
Mayo	370	13,906	-	30	30	30	30	30	40	50	40	90
Dawson City	1,310	51,697	20	50	80	110	120	120	100	180	150	380
Tagish	170	5,421	-	10	10	20	20	20	10	20	10	40
Ross River	240	7,436	-	10	20	20	30	30	20	40	20	40
Burwash Landing	60	1,688	-	-	20	-	10	-	-	20	10	-
Pelly Crossing	220	6,315	-	20	20	20	30	20	20	40	10	40
Beaver Creek	70	2,794	-	-	10	-	10	-	-	20	-	20
Old Crow	190	6,267	-	20	10	20	20	20	20	20	10	50
Carcross	290	9,697	-	10	20	30	30	30	30	30	30	60
Destruction Bay	40	1,363	-	-	10	-	-	-	10	-	10	-
Yukon Unorganized	280	13,032	20	-	20	30	10	20	20	30	30	110
	23,720	942,763	470	1,140	1,510	1,850	1,960	1,660	1,490	2,810	2,280	8,470

"-" = suppressed data.

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 does not equal the totals of other tables in this publication. Due to rounding, numbers may not sum to totals.

10 All Taxfilers, Yukon, 1997–2007

Year	Number of Returns	Total Income Assessed	Average Total Income	Taxable Income Assessed	Average Taxable Income
2007	23,310	\$1,053,747,000	\$45,206	\$870,473,000	\$37,343
2006 (r)	22,610	\$959,074,000	\$42,418	\$787,524,000	\$34,831
2005	22,290	\$868,500,000	\$38,964	\$698,105,000	\$31,319
2004	21,780	\$798,571,000	\$36,665	\$642,317,000	\$29,491
2003	20,850	\$745,736,000	\$35,767	\$600,660,000	\$28,809
2002	20,600	\$730,997,000	\$35,485	\$592,525,000	\$28,763
2001	20,320	\$696,769,000	\$34,290	\$549,865,000	\$27,060
2000	20,780	\$675,018,000	\$32,484	\$546,474,000	\$26,298
1999	20,810	\$670,375,000	\$32,214	\$535,743,000	\$25,744
1998	20,160	\$606,437,000	\$30,081	\$483,763,000	\$23,996
1997	19,650	\$606,700,000	\$30,875	\$486,600,000	\$24,763

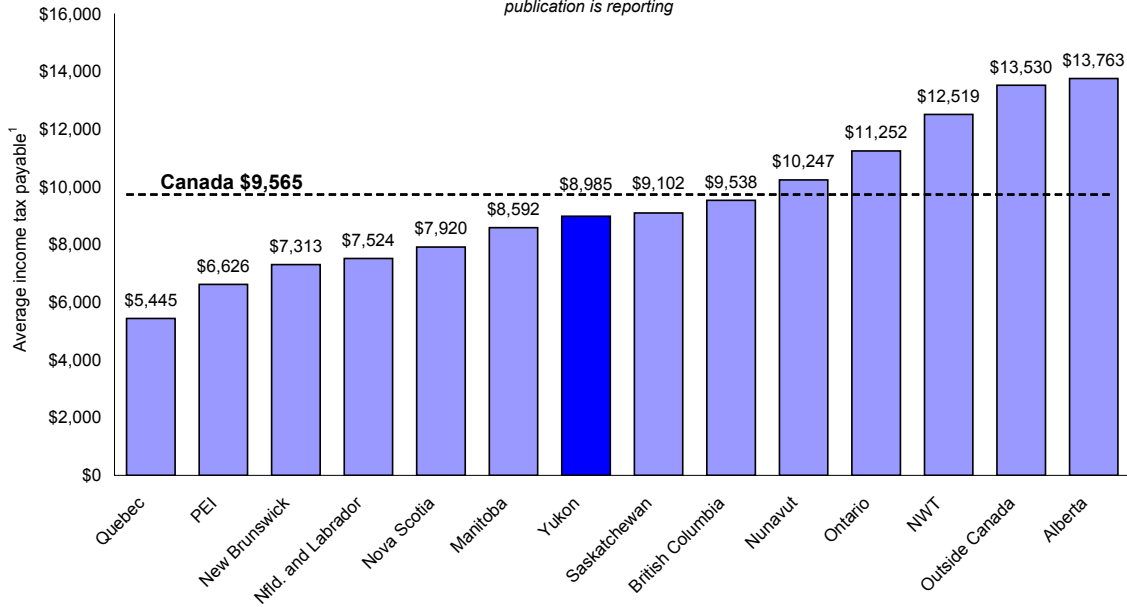
* Please see footnote on page 8.

11 All Taxfilers, Canada, Provinces/Territories, 2007

	Total Number of Returns	Total Income Assessed (000's)	Average Total Income	Taxable Income Assessed (000's)	Average Taxable Income
Canada	24,600,590	\$994,776,864	\$40,437	\$883,462,406	\$35,912
Nfld and Labrador	398,820	\$12,279,900	\$30,791	\$10,838,830	\$27,177
Prince Edward Island	105,510	\$3,311,355	\$31,384	\$2,964,435	\$28,096
Nova Scotia	705,870	\$23,985,261	\$33,980	\$21,287,422	\$30,158
New Brunswick	581,420	\$18,217,366	\$31,333	\$16,260,921	\$27,968
Quebec	5,969,900	\$208,703,214	\$34,959	\$184,523,446	\$30,909
Ontario	9,287,330	\$396,579,019	\$42,701	\$352,123,418	\$37,914
Manitoba	863,110	\$30,168,358	\$34,953	\$26,896,937	\$31,163
Saskatchewan	737,600	\$27,426,687	\$37,184	\$24,193,579	\$32,800
Alberta	2,562,070	\$136,598,566	\$53,316	\$122,663,929	\$47,877
British Columbia	3,225,410	\$131,148,068	\$40,661	\$116,541,376	\$36,132
Yukon	23,310	\$1,053,747	\$45,206	\$870,473	\$37,343
Northwest Territories	28,750	\$1,477,474	\$51,390	\$1,254,261	\$43,626
Nunavut	23,150	\$989,481	\$42,742	\$824,290	\$35,606
Outside Canada	88,340	\$2,838,367	\$32,130	\$2,219,089	\$25,120

12 Average Tax Payable¹, 2007

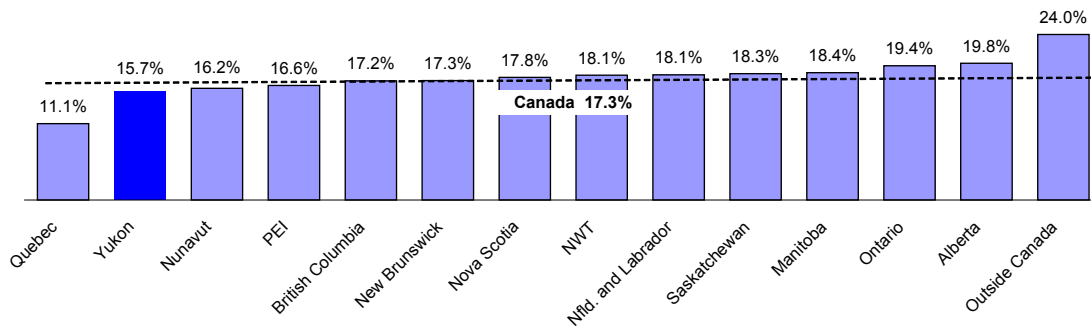
The graphs on this page are based only on Taxable returns as opposed to All returns which the rest of this publication is reporting



¹ Federal and provincial/territorial income taxes are included.

13 Average Tax Payable¹ as a Percentage of Average Total Income Assessed, 2007

The graphs on this page are based only on Taxable returns as opposed to All returns which the rest of this publication is reporting



¹ Federal and provincial/territorial income taxes are included.

The information contained in this publication is based on Canada 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.