Yukon Income Statistics 2012 Taxation Year

Highlights:

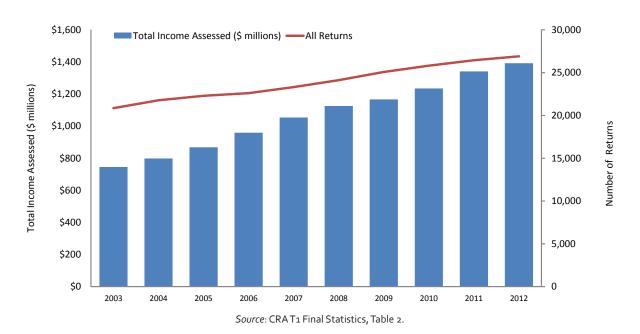
- There were 26,910 income taxfilers in Yukon in 2012, an increase of 460, or 1.7%, compared to 2011.
- Yukoners' total income assessed in 2012 was \$1.4 billion, for an average of \$51,740 per taxfiler.
- Taxfilers in the 55-59 years age group had the highest average income assessed at \$66,578 in 2012.

The data contained in this publication are from Canada Revenue Agency (CRA) based on province or territory of residence indicated on T1 Income Tax and Benefit Returns. Final statistics are based on all returns (including reassessments up to June 30th of year following filing date for any given tax year), 2009 to present. Data from a stratified random sample of individual tax returns are used for the 2003 to 2008 tax years. Community data are based on Individual Tax Statistics by Area (formerly Locality Code Statistics), 2004 to present. Community assignment is based on mailing address on return. Except where noted, 'number of returns' refers to 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 the subtotals and totals. All counts of the number of taxfilers have been rounded to the nearest multiple of ten. Subtotals and totals were rounded independently. Thus, due to rounding and suppression, rows or columns may not sum to totals.

For the 2012 tax year, the total number of income tax returns filed was 26,910; an increase of 460, or 1.7%, compared to 2011 (26,450). The total income assessed in 2012 was \$1,392,310,000, the highest on record for Yukon and the sixth consecutive year that total income assessed exceeded the \$1 billion mark.

For the 2011 tax year, Yukoners filed 26,450 tax returns. The total income assessed was \$1,341,201,000. From 2011 to 2012, the total income assessed increased by \$51,109,000, or 3.8%. In 2012, Yukon's taxfilers had an average assessed income of \$51,740; in 2011, this figure was \$50,707. The average income assessed increased by \$1,032, or 2.0% from 2011 to 2012.

Total Income Assessed and Number of Returns, Yukon, 2003 to 2012



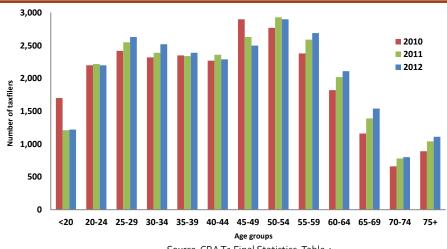
Number of Returns by Income Class, Yukon, 2003 to 2012

| Income Class | 2003 | 2004 | 2005 | 2006 | 2007 | 2008 | Income Class | 2009 | 2010 | 2011 | 2012 |
|---------------------|--------|--------|--------|--------|--------|--------|---------------------|--------|--------|--------|--------|
| | | | | | | | \$4,999 and under | 1,680 | 1,610 | 1,580 | 1,570 |
| \$9,999 and under | 4,170 | 3,460 | 3,370 | 3,290 | 3,060 | 3,210 | \$5,000-\$9,999 | 1,490 | 1,440 | 1,320 | 1,330 |
| \$10,000-\$14,999 | 2,130 | 1,980 | 2,590 | 1,490 | 1,650 | 1,520 | \$10,000-\$14,999 | 1,750 | 1,730 | 1,650 | 1,690 |
| \$15,000-\$19,999 | 1,980 | 2,130 | 1,580 | 1,590 | 1,640 | 2,740 | \$15,000-\$19,999 | 2,120 | 2,160 | 2,110 | 2,100 |
| \$20,000-\$24,999 | 1,420 | 2,040 | 2,020 | 1,760 | 1,450 | 1,640 | \$20,000-\$24,999 | 1,740 | 1,750 | 1,800 | 1,790 |
| \$25,000-\$29,999 | 840 | 1,470 | 1,590 | 2,010 | 1,990 | 1,430 | \$25,000-\$29,999 | 1,530 | 1,600 | 1,620 | 1,560 |
| \$30,000-\$34,999 | 1,430 | 1,000 | 1,650 | 1,600 | 1,740 | 910 | \$30,000-\$34,999 | 1,440 | 1,510 | 1,490 | 1,420 |
| \$35,000-\$39,999 | 1,210 | 1,870 | 900 | 1,180 | 1,250 | 1,260 | \$35,000-\$39,999 | 1,370 | 1,400 | 1,380 | 1,490 |
| \$40,000-\$44,999 | 1,110 | 660 | 660 | 1,200 | 1,090 | 1,410 | \$40,000-\$44,999 | 1,320 | 1,270 | 1,360 | 1,320 |
| \$45,000-\$49,999 | 1,220 | 880 | 1,230 | 760 | 1,330 | 1,050 | \$45,000-\$49,999 | 1,190 | 1,240 | 1,250 | 1,250 |
| | | | | | | | \$50,000-\$54,999 | 1,120 | 1,160 | 1,160 | 1,150 |
| \$50,000-\$59,999 | 4,900* | 1,920 | 1,670 | 1,800 | 1,400 | 1,580 | \$55,000-\$59,999 | 1,140 | 1,120 | 1,190 | 1,170 |
| \$60,000-\$69,999 | | 1,930 | 1,940 | 2,150 | 2,660 | 2,450 | \$60,000-\$69,999 | 1,950 | 2,130 | 2,140 | 2,230 |
| \$70,000-\$79,999 | | 1,070 | 1,190 | 1,110 | 1,070 | 1,280 | \$70,000-\$79,999 | 1,560 | 1,650 | 1,780 | 1,800 |
| \$80,000-\$89,999 | | 700 | 660 | 1,050 | 1,120 | 920 | \$80,000-\$89,999 | 1,210 | 1,240 | 1,400 | 1,500 |
| \$90,000-\$99,999 | | 140 | 350 | 520 | 380 | 900 | \$90,000-\$99,999 | 760 | 870 | 1,030 | 1,100 |
| \$100,000-\$149,999 | 510** | 390 | 770 | 890 | 1,080 | 1,380 | \$100,000-\$149,999 | 1,320 | 1,500 | 1,660 | 1,800 |
| \$150,000-\$249,999 | | 110 | 70 | 150 | 340 | 330 | \$150,000-\$249,999 | 300 | 330 | 450 | 510 |
| \$250,000 and over | | 40 | 50 | 60 | 80 | 90 | \$250,000 and over | 90 | 110 | 110 | 130 |
| Total Returns | 20,910 | 21,780 | 22,290 | 22,610 | 23,310 | 24,120 | Total Returns | 25,080 | 25,820 | 26,450 | 26,910 |

^{*} For 2003 only, this category represents the income class of \$50,000-\$99,999.

Source: CRAT1 Final Statistics, Table 2.

Number of Returns by Age Group of Taxfilers, Yukon, 2010 to 2012

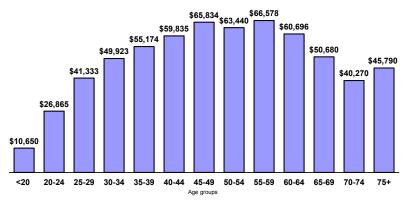


Taxfilers in the 50-54 years age group made up the largest number of taxfilers in 2012. There were 2,900 tax-filers in this age group accounting for 10.8% of all taxfilers.

Comparing 2012 to 2011, the age group with the largest increase in the number of taxfilers was the 65-69 years, with an increase of 150, or 10.8%.

Source: CRAT1 Final Statistics, Table 4.

Average Income Assessed by Age Group of Taxfilers, Yukon, 2012



Source: CRAT1 Final Statistics, Table 4.

In the 2012 tax year, Yukon taxfilers' average income assessed increased with each age group up to 45-49 years, and then decreased slightly for the age group 50-54 years.

The highest average income of \$66,578 was assessed for the 55-59 years of age group. As would be expected, taxfilers in the less than 20 years age group had the lowest average income assessed in 2012 at \$10,650.

^{**} For 2003 only, this category represents \$100,000 and over.

Number of Returns by Income Class, Yukon and Selected Communities, 2012

| | Under \$10,000 | \$10,000- \$14,999 | \$15,000- \$19,999 | \$20,000- \$24,999 | \$25,000- \$29,999 | \$30,000- \$34,999 | \$35,000- \$39,999 | \$40,000- \$44,999 |
|--|-----------------------|---------------------------|----------------------------|------------------------|-----------------------|------------------------|------------------------|---------------------------------|
| Carcross | 40 | 30 | 40 | 30 | 20 | 20 | 20 | 20 |
| Carmacks | 60 | 30 | 30 | 30 | 20 | 30 | 30 | 20 |
| Dawson | 140 | 120 | 120 | 110 | 120 | 90 | 80 | 80 |
| Faro | 30 | 30 | 20 | 20 | 20 | 20 | 20 | 10 |
| Haines Junction | 80 | 50 | 60 | 50 | 40 | 40 | 40 | 30 |
| Mayo | 40 | 20 | 40 | 30 | 30 | 10 | 30 | 20 |
| Old Crow | 30 | 10 | 20 | 20 | 20 | 0 | 10 | 0 |
| Pelly Crossing | 60 | 30 | 30 | 30 | 30 | 0 | 10 | 20 |
| Ross River | 50 | 30 | 40 | 20 | 20 | 20 | 10 | 20 |
| Tagish | 30 | 10 | 20 | 20 | 20 | 0 | 20 | 0 |
| Watson Lake | 210 | 90 | 110 | 80 | 60 | 50 | 70 | 50 |
| Whitehorse | 2,060 | 1,200 | 1,490 | 1,310 | 1,110 | 1,050 | 1,110 | 990 |
| Yukon | 2,900 | 1,680 | 2,090 | 1,780 | 1,550 | 1,400 | 1,490 | 1,310 |
| | \$45,000- \$49,999 | \$50,000- \$59,999 | \$60,000- \$69,999 | \$70,000- 79,999 | \$80,000- 89,999 | \$90,000- 99,999 | \$100,000 and over | Total |
| Carcross | 10 | 30 | 10 | 0 | 10 | 0 | 0 | 300 |
| Carmacks | 20 | 30 | 30 | 20 | 10 | 0 | 0 | 380 |
| Dawson | 80 | 130 | 110 | 80 | 60 | 50 | 90 | 1,470 |
| Faro | 10 | 20 | 20 | 20 | 10 | 0 | 10 | 280 |
| Haines Junction | 20 | 50 | 60 | 40 | 40 | 20 | 30 | 650 |
| | | | 00 | 40 | 40 | 20 | 30 | 050 |
| Mayo | 20 | 40 | 20 | 20 | 20 | 20 | 20 | 390 |
| Mayo Old Crow | _ | | | | | | | |
| Old Crow | 20 | 40 | 20 | 20 | 20 | 20 | 20 | 390 |
| Old Crow Pelly Crossing | 20 | 40 10 | 20 | 20 | 20 20 | 20 | 20 | 390 180 |
| | 20 0 10 | 40 10 20 | 20 10 10 | 20 0 0 | 20 20 0 | 20 0 0 | 20 0 0 | 390 180 270 |
| Old Crow Pelly Crossing Ross River | 20 0 10 10 | 40 10 20 0 | 20 10 10 10 | 20 0 0 0 | 20 20 0 0 | 20 0 0 0 | 20 0 0 0 | 390 180 270 260 |
| Old Crow Pelly Crossing Ross River Tagish | 20 0 10 10 | 40 10 20 0 20 | 20 10 10 10 10 | 20 0 0 0 0 | 20 20 0 0 | 20 0 0 0 0 | 20 0 0 0 0 | 390 180 270 260 190 |

Source: CRA Individual Tax Statistics by Area, Table 1.

Based on Statistics Canada geographic units: Census Subdivision (CSD), Census Agglomeration (CA) and Census Division (CD).



Source: CRA Individual Tax Statistics by Area, Table 1.



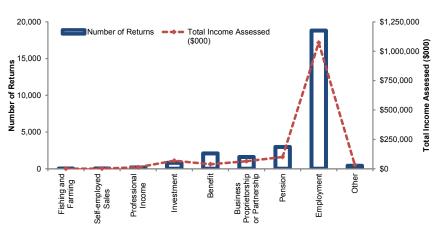
Average Income, Yukon and Selected Communities, 2004 to 2012

| | 2004 | 2005 | 2006 | 2007 | 2008 | 2009 | 2010 | 2011 | 2012 |
|-----------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Carcross | \$25,146 | \$26,559 | \$27,778 | \$33,438 | \$33,010 | \$32,352 | \$34,555 | \$33,887 | \$35,107 |
| Carmacks | \$25,674 | \$27,947 | \$30,933 | \$30,979 | \$32,170 | \$33,466 | \$37,369 | \$37,757 | \$38,171 |
| Dawson | \$34,040 | \$35,298 | \$36,826 | \$39,463 | \$40,369 | \$38,772 | \$40,971 | \$43,887 | \$44,049 |
| Faro | \$33,143 | \$34,204 | \$34,768 | \$36,348 | \$39,817 | \$39,148 | \$41,224 | \$43,928 | \$43,782 |
| Haines Junction | \$31,280 | \$34,218 | \$36,992 | \$38,710 | \$39,711 | \$40,515 | \$41,025 | \$42,427 | \$43,140 |
| Mayo | \$30,511 | \$33,141 | \$35,357 | \$37,584 | \$37,785 | \$39,584 | \$45,982 | \$46,387 | \$48,069 |
| Old Crow | \$30,441 | \$33,032 | \$35,467 | \$32,984 | \$32,447 | \$35,500 | \$33,489 | \$38,305 | \$42,661 |
| Pelly Crossing | \$25,245 | \$28,073 | \$28,304 | \$28,705 | \$28,371 | \$31,564 | \$28,581 | \$28,761 | \$31,548 |
| Ross River | \$21,587 | \$24,368 | \$28,157 | \$30,983 | \$33,322 | \$30,696 | \$34,374 | \$32,876 | \$31,938 |
| Tagish | \$23,629 | \$26,831 | \$27,088 | \$31,888 | \$30,168 | \$34,063 | \$33,489 | \$33,947 | \$33,800 |
| Watson Lake | \$27,888 | \$30,665 | \$32,343 | \$34,315 | \$35,682 | \$34,276 | \$35,994 | \$37,510 | \$36,746 |
| Whitehorse | \$39,567 | \$41,491 | \$43,545 | \$46,895 | \$48,043 | \$48,673 | \$50,251 | \$53,516 | \$54,637 |
| Yukon | \$37,179 | \$39,205 | \$41,259 | \$44,297 | \$45,511 | \$45,874 | \$47,581 | \$50,591 | \$51,509 |

Source: CRA Individual Tax Statistics by Area, Table 1.

Returns by Major Source of Income, Yukon, 2012

| | Number of Returns | Total Income Assessed (\$000) |
|--|----------------------|-------------------------------------|
| Fishing and Farming | 20 | \$600 |
| Self-employed Sales | 30 | \$1,510 |
| Professional Income | 180 | \$12,812 |
| Investment | 810 | \$68,489 |
| Benefit | 2,090 | \$38,338 |
| Business Proprietorship or Partnership | 1,600 | \$64,196 |
| Pension | 2,960 | \$99,884 |
| Employment | 18,810 | \$1,073,064 |
| Other | 410 | \$33,416 |
| Total | 26,910 | \$1,392,310 |



Source: CRAT1 Final Statistics, Table 3.

In the graph and the table above, returns have been grouped by major source of income. (For self-employment income, the gross income was used to determine the major source of income.) For instance, a taxfiler who reported employment earnings of \$30,000, net business income of \$10,000, and investment income of \$5,000 would be classified under 'employment', unless the gross business income exceeded the employment income (\$30,000). Farming and Fishing: self-employed taxfilers who earn their major source of income from fishing or farming.

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

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

Investment: taxfilers whose major source of income is interest, taxable dividends from Canadian corporations, taxable capital gains, limited partnership net income and other investment income.

Benefit: taxfilers whose major source of income is employment insurance, social assistance payments, Universal Child Care Benefits, workers' compensation benefits, and net federal supplements.

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

Pension: taxfilers whose major source of income is pension or split pension income.

Employment: taxfilers employed by a business, institution, school, federal or provincial Crown corporation, or some form of government body. **Other**: taxfilers whose major source of income is alimony, RRSP income, registered disability savings plan income or other unspecified income.

Returns by Source of Income, Yukon and Selected Communities, 2012

| | Emp | loyment | Pe | nsion | Investment | | Self-employment ¹ | | Benefit | | Ot | her | 7 | otal |
|-----------------|--------|-------------|-------|-----------|------------|----------|------------------------------|----------|---------|----------|-------|----------|--------|-------------|
| | (no.) | (\$000) | (no.) | (\$000) | (no.) | (\$000) | (no.) | (\$000) | (no.) | (\$000) | (no.) | (\$000) | (no.) | (\$000) |
| Carcross | 240 | \$7,121 | 80 | \$1,285 | 60 | \$280 | 40 | \$293 | 160 | \$1,282 | 60 | \$271 | 300 | \$10,532 |
| Carmacks | 340 | \$11,090 | 80 | \$921 | 30 | \$506 | 30 | \$116 | 180 | \$1,563 | 70 | \$309 | 380 | \$14,505 |
| Dawson | 1,170 | \$46,862 | 280 | \$4,552 | 380 | \$2,850 | 310 | \$4,207 | 540 | \$4,255 | 310 | \$2,027 | 1,470 | \$64,752 |
| Faro | 210 | \$8,945 | 100 | \$1,560 | 70 | \$193 | 40 | \$249 | 110 | \$928 | 60 | \$385 | 280 | \$12,259 |
| Haines Junction | 500 | \$18,917 | 200 | \$3,828 | 180 | \$1,196 | 100 | \$920 | 240 | \$1,934 | 220 | \$1,246 | 650 | \$28,041 |
| Mayo | 320 | \$13,844 | 80 | \$1,510 | 80 | \$697 | 90 | \$1,024 | 120 | \$1,025 | 150 | \$648 | 390 | \$18,747 |
| Old Crow | 160 | \$6,290 | 30 | \$352 | 20 | \$12 | 20 | \$266 | 80 | \$474 | 70 | \$285 | 180 | \$7,679 |
| Pelly Crossing | 260 | \$6,391 | 50 | \$678 | 30 | \$71 | 30 | \$60 | 150 | \$1,016 | 60 | \$301 | 270 | \$8,518 |
| Ross River | 200 | \$6,036 | 40 | \$436 | 0 | \$0 | 20 | \$121 | 150 | \$1,443 | 30 | \$262 | 250 | \$8,298 |
| Tagish | 120 | \$3,091 | 90 | \$1,805 | 70 | \$548 | 30 | \$167 | 50 | \$502 | 50 | \$309 | 190 | \$6,422 |
| Watson Lake | 750 | \$27,132 | 280 | \$4,079 | 180 | \$1,377 | 110 | \$1,112 | 420 | \$3,782 | 140 | \$735 | 1,040 | \$38,216 |
| Whitehorse | 16,940 | \$846,777 | 4,250 | \$92,327 | 6,600 | \$66,908 | 2,880 | \$49,236 | 5,020 | \$38,793 | 4,550 | \$44,058 | 20,830 | \$1,138,098 |
| Yukon | 21,690 | \$1,020,784 | 5,710 | \$115,656 | 7,800 | \$75,037 | 3,750 | \$58,515 | 7,460 | \$58,925 | 5,900 | \$51,614 | 26,800 | \$1,380,444 |

¹ Self-employment includes net income from: business, professional, commission, farming and fishing. Source: CRA Individual Tax Statistics by Area, Table 4.

In Yukon in 2012, of all returns filed with some type of income (26,800):

- 80.9% had employment income (average of \$47,062);
- 21.3% had pension income (average of \$20,255);
- 29.1% claimed investment income (average of \$9,620);
- 14.0% claimed self-employment income (average of \$15,604);
- 27.8% received gov't benefits (average of \$7,899); and
- 22.0% claimed other income (average of \$8,748).

Number of Returns by Income Class and Retirement Contributions, Yukon, 2012

| Income Class | Total Income Assessed | Registered Pe (RPF | | Registered R Savings Pla | | Combined RPP and RRSP | | |
|---------------------|--------------------------|---------------------------|-------------------|-----------------------------|-------------------|-------------------------|--|---|
| | Amount (\$000) | Number of Contributors | Amount (\$000) | Number of Contributors | Amount (\$000) | Total Amount (\$000) | Average Retirement Contribution Amount ¹ | Percentage of Income Contributed to Retirement |
| under \$9,999 | \$11,724 | 0 | \$0 | 50 | \$62 | \$62 | \$1,240 | 0.5% |
| \$10,000-\$19,999 | \$58,196 | 50 | \$49 | 120 | \$170 | \$219 | \$1,288 | 0.4% |
| \$20,000-\$29,999 | \$82,948 | 150 | \$159 | 270 | \$495 | \$654 | \$1,557 | 0.8% |
| \$30,000-\$39,999 | \$102,182 | 350 | \$503 | 470 | \$1,190 | \$1,693 | \$2,065 | 1.7% |
| \$40,000-\$49,999 | \$115,627 | 560 | \$1,125 | 650 | \$1,939 | \$3,064 | \$2,532 | 2.6% |
| \$50,000-\$59,999 | \$127,703 | 810 | \$2,195 | 770 | \$2,876 | \$5,071 | \$3,209 | 4.0% |
| \$60,000-\$69,999 | \$144,471 | 1,080 | \$3,826 | 900 | \$3,710 | \$7,536 | \$3,806 | 5.2% |
| \$70,000-\$79,999 | \$134,745 | 970 | \$4,157 | 830 | \$4,063 | \$8,220 | \$4,567 | 6.1% |
| \$80,000-\$89,999 | \$127,100 | 890 | \$4,540 | 780 | \$4,811 | \$9,351 | \$5,599 | 7.4% |
| \$90,000-\$99,999 | \$104,459 | 660 | \$3,778 | 600 | \$4,237 | \$8,015 | \$6,361 | 7.7% |
| \$100,000-\$149,999 | \$212,264 | 990 | \$6,377 | 1,100 | \$11,131 | \$17,508 | \$8,377 | 8.2% |
| \$150,000 and over | \$170,892 | 250 | \$2,033 | 430 | \$7,325 | \$9,358 | \$13,762 | 5.5% |
| Total | \$1,392,310 | 6,790 | \$28,752 | 6,940 | \$42,010 | \$70,762 | \$5,154 | 5.1% |

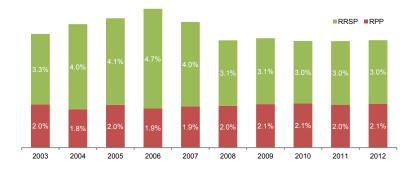
¹ Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan. Source: CRAT1 Final Statistics, Table 2.

Returns with Retirement Contributions, Yukon, 2003 to 2012

| | Total Income Assessed | 3 | | Registered R Savings Pla | | Cor | mbined RRP and RRSP | | | |
|------|--------------------------|---------------------------|-------------------|-----------------------------|-------------------|----------------------------|--------------------------------------|---|--|--|
| | Amount (\$000) | Number of Contributors | Amount (\$000) | Number of Contributors | Amount (\$000) | Total Amount (\$000) | Average Contribution ¹ | % of Income Contributed to Retirement | | |
| 2012 | \$1,392,310 | 6,790 | \$28,752 | 6,940 | \$42,010 | \$70,762 | \$5,154 | 5.1% | | |
| 2011 | \$1,341,201 | 6,780 | \$27,235 | 6,730 | \$40,353 | \$67,588 | \$5,003 | 5.0% | | |
| 2010 | \$1,234,821 | 6,760 | \$25,831 | 6,530 | \$36,503 | \$62,334 | \$4,690 | 5.0% | | |
| 2009 | \$1,166,684 | 6,630 | \$24,012 | 6,270 | \$36,368 | \$60,380 | \$4,681 | 5.2% | | |
| 2008 | \$1,125,580 | 6,140 | \$22,285 | 6,850 | \$34,862 | \$57,147 | \$4,399 | 5.1% | | |
| 2007 | \$1,053,747 | 6,640 | \$20,474 | 7,470 | \$42,187 | \$62,661 | \$4,441 | 5.9% | | |
| 2006 | \$959,074 | 5,810 | \$17,772 | 6,830 | \$45,228 | \$63,000 | \$4,984 | 6.6% | | |
| 2005 | \$868,500 | 6,500 | \$17,600 | 6,220 | \$35,558 | \$53,158 | \$4,179 | 6.1% | | |
| 2004 | \$798,571 | 5,530 | \$14,507 | 6,040 | \$32,139 | \$46,646 | \$4,032 | 5.8% | | |
| 2003 | \$745,736 | 5,210 | \$15,197 | 5,450 | \$24,920 | \$40,117 | \$3,763 | 5.4% | | |

¹ Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan. Source: CRAT1 Final Statistics, Table 2.

Comparing 2012 to 2011, the total income assessed increased by \$51.1 million, or 3.8%, while the total contributions to RPPs and RRSPs increased by \$3.2 million, or 4.7%. The number of taxfilers contributing to RPPs increased by 10, or 0.1%, and the number of contributors to RRSPs increased by 210, or 3.1%. Over the same time period, the average combined contribution amount increased from \$5,003 to \$5,154 in Yukon, a difference of \$151, or 3.0%. Nationally, the 2012 RPP and RRSP contribution average was \$4,722 in 2012; \$432, or 8.4%, lower than the average for Yukon.



Retirement *Contributions* as a Percentage of Total Assessed Income, Yukon, 2003 to 2012

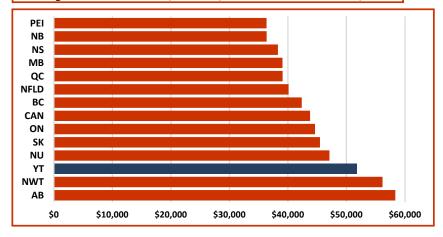
Source: CRAT1 Final Statistics, Table 2.

Returns by Total Income Assessed and Taxable Income Assessed, Canada, Provinces and Territories, 2012

| | Total Number of Returns | Total Income Assessed (\$000) | Average Income Assesssed | Total Number of Returns with Taxable Income | Taxable Income Assessed (\$000) | Average Taxable Income Assessed |
|-----------------------|----------------------------|----------------------------------|--------------------------------|---|------------------------------------|--|
| Canada | 26,700,250 | \$1,169,239,984 | \$43,791 | 25,742,170 | \$1,044,656,932 | \$40,582 |
| Nfld and Labrador | 424,260 | \$17,021,867 | \$40,121 | 405,710 | \$15,166,102 | \$37,382 |
| Prince Edward Island | 112,250 | \$4,080,414 | \$36,351 | 109,920 | \$3,671,118 | \$33,398 |
| Nova Scotia | 736,080 | \$28,191,454 | \$38,299 | 710,020 | \$25,253,866 | \$35,568 |
| New Brunswick | 603,170 | \$21,930,616 | \$36,359 | 582,110 | \$19,668,131 | \$33,788 |
| Quebec | 6,392,340 | \$249,917,399 | \$39,096 | 6,143,180 | \$221,923,782 | \$36,125 |
| Ontario | 10,066,110 | \$449,333,853 | \$44,638 | 9,673,560 | \$400,400,418 | \$41,391 |
| Manitoba | 937,300 | \$36,627,065 | \$39,077 | 913,000 | \$32,847,352 | \$35,977 |
| Saskatchewan | 813,860 | \$37,012,519 | \$45,478 | 788,190 | \$33,097,608 | \$41,992 |
| Alberta | 2,879,990 | \$168,099,753 | \$58,368 | 2,820,700 | \$152,604,651 | \$54,102 |
| British Columbia | 3,524,640 | \$149,300,785 | \$42,359 | 3,423,000 | \$133,474,729 | \$38,993 |
| Yukon | 26,910 | \$1,392,310 | \$51,740 | 26,320 | \$1,168,046 | \$44,379 |
| Northwest Territories | 31,160 | \$1,750,572 | \$56,180 | 30,200 | \$1,495,797 | \$49,530 |
| Nunavut | 20,240 | \$953,503 | \$47,110 | 19,370 | \$803,222 | \$41,467 |
| Outside Canada | 131,960 | \$3,627,874 | \$27,492 | 96,890 | \$3,082,110 | \$31,810 |

Source: CRAT1 Final Statistics, Table 5.





In 2012, Yukon ranked third highest in the country for average income assessed (\$51,740) following Alberta (\$58,368) and the Northwest Territories (\$56,180).

Yukon's average taxable income assessed (\$43,406) was also third highest following again Alberta (\$52,988) and the Northwest Territories (\$48,004).

Returns by Total Income Assessed and Taxable Income Assessed, Yukon, 2003 to 2012

| | Total Number of Returns | Total Income Assessed | Average Income Assessed | Total Number of Returns with Taxable Income | Taxable Income Assessed | Average Taxable Income Assessed |
|------|-------------------------|--------------------------|----------------------------|---|----------------------------|---------------------------------|
| 2012 | 26,910 | \$1,392,310,000 | \$51,740 | 26,320 | \$1,168,046,000 | \$44,379 |
| 2011 | 26,450 | \$1,341,201,000 | \$50,707 | 25,780 | \$1,119,086,000 | \$43,409 |
| 2010 | 25,820 | \$1,234,821,000 | \$47,824 | 25,120 | \$1,024,811,000 | \$40,797 |
| 2009 | 25,080 | \$1,166,684,000 | \$46,519 | 24,410 | \$966,422,000 | \$39,591 |
| 2008 | 24,120 | \$1,125,580,000 | \$46,666 | 23,510 | \$927,853,000 | \$39,466 |
| 2007 | 23,310 | \$1,053,747,000 | \$45,206 | 22,570 | \$870,473,000 | \$38,568 |
| 2006 | 22,610 | \$959,074,000 | \$42,418 | 21,450 | \$787,524,000 | \$36,714 |
| 2005 | 22,290 | \$868,500,000 | \$38,964 | 21,260 | \$698,105,000 | \$32,837 |
| 2004 | 21,780 | \$798,571,000 | \$36,665 | 20,480 | \$642,317,000 | \$31,363 |

Source: CRAT1 Final Statistics, Table 2.

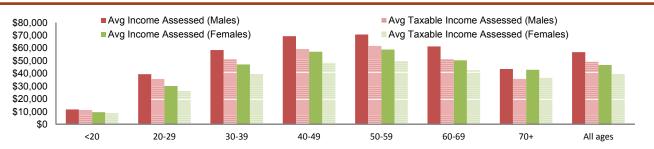
The average income assessed in Yukon increased from \$36,665 in 2004 to \$51,740 in 2012. This represents an increase of \$15,075 or 41.1%. Over the same time period, average taxable income assessed increased from \$31,363 in 2004 to \$44,379 in 2012; a difference of \$13,016, or 41.5%.

Returns by Age Group and Gender of Taxfilers, Yukon, 2012

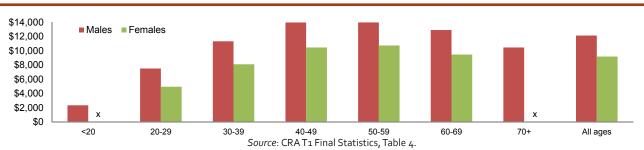
| | | | | | - Age Grou | ıps | | |
|---|--|--------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|---------------------------------------|--------------------------------------|
| | Total ¹ | <20 | 20-29 | 30-39 | 40-49 | 50-59 | 60-69 | 70+ |
| Both Sexes | | | | | | | | |
| Total number of returns Total income assessed (\$000) Average income assessed | 26,910 \$1,392,310 \$51,740 | 1,220 \$12,993 \$10,650 | 4,830 \$167,809 \$34,743 | 4,910 \$257,672 \$52,479 | 4,790 \$301,609 \$62,966 | 5,590 \$363,070 \$64,950 | 3,650 \$206,116 \$56,470 | 1,910 \$83,043 \$43,478 |
| Total number of returns with taxable income Taxable income assessed (\$000) Average taxable income assessed | 26,320 \$1,168,046 \$44,379 | 1,200 \$12,288 \$10,240 | 4,750 \$146,938 \$30,934 | 4,800 \$217,360 \$45,283 | 4,670 \$251,049 \$53,758 | 5,390 \$300,615 \$55,773 | 3,600 \$169,948 \$47,208 | 1,910 \$69,847 \$36,569 |
| Total number of returns with tax payable Tax payable (\$000) Average tax payable | 19,970 \$214,345 \$10,733 | 300 \$581 \$1,937 | 3,190 \$20,290 \$6,361 | 3,970 \$38,793 \$9,772 | 4,090 \$49,648 \$12,139 | 4,770 \$62,149 \$13,029 | 2,750 \$31,361 \$11,404 | 910 \$11,524 \$12,664 |
| Males | | | | | | | | |
| Total number of returns Total income assessed (\$000) Average income assessed | 13,480 \$764,877 \$56,742 | 610 \$7,158 \$11,734 | 2,390 \$94,148 \$39,392 | 2,390 \$139,535 \$58,383 | 2,300 \$159,515 \$69,354 | 2,820 \$199,399 \$70,709 | 1,990 \$121,998 \$61,306 | 990 \$43,123 \$43,559 |
| Total number of returns with taxable income Taxable income assessed (\$000) Average taxable income assessed | 13,160 \$646,347 \$49,115 | 600 \$6,774 \$11,290 | 2,350 \$83,804 \$35,661 | 2,350 \$119,789 \$50,974 | 2,240 \$133,123 \$59,430 | 2,700 \$166,808 \$61,781 | 1,960 \$100,539 \$51,295 | 990 \$35,510 \$35,869 |
| Total number of returns with tax payable Tax payable (\$000) Average tax payable | 10,380 \$126,203 \$12,158 | 170 \$399 \$2,347 | 1,750 \$13,156 \$7,518 | 2,040 \$23,150 \$11,348 | 2,000 \$27,972 \$13,986 | 2,420 \$36,779 \$15,198 | 1,510 \$19,514 \$12,923 | 500 \$5,233 \$10,466 |
| Females | | | | | | | | |
| Total number of returns Total income assessed (\$000) Average income assessed | 13,430 \$627,407 \$46,717 | 610 \$5,835 \$9,566 | 2,440 \$73,638 \$30,180 | 2,510 \$118,133 \$47,065 | 2,490 \$142,094 \$57,066 | 2,780 \$163,672 \$58,875 | 1,670 \$84,117 \$50,369 | 930 \$39,920 \$42,925 |
| Total number of returns with taxable income Taxable income assessed (\$000) Average taxable income assessed | 13,150 \$521,672 \$39,671 | 600 \$5,514 \$9,190 | 2,410 \$63,113 \$26,188 | 2,460 \$97,568 \$39,662 | 2,440 \$117,927 \$48,331 | 2,690 \$133,807 \$49,742 | 1,640 \$69,408 \$42,322 | 930 \$34,337 \$36,922 |
| Total number of returns with tax payable Tax payable (\$000) Average tax payable | 9,590 \$88,139 \$9,191 | x x | 1,440 \$7,131 \$4,952 | 1,930 \$15,644 \$8,106 | 2,070 \$21,676 \$10,471 | 2,360 \$25,370 \$10,750 | 1,250 \$11,847 \$9,478 | x x |

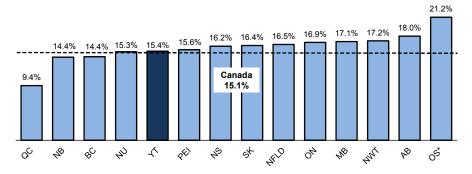
x = suppressed; ... = not applicable Source: CRAT1 Final Statistics, Table 4.

Average Income Assessed (based on *all returns*) and Average Taxable Income Assessed (based on number of *returns with taxable income*) by Age Group and Gender, Yukon, 2012



Average Tax Payable (based on number of *returns with tax payable*) by Age Group and Gender, Yukon, 2012

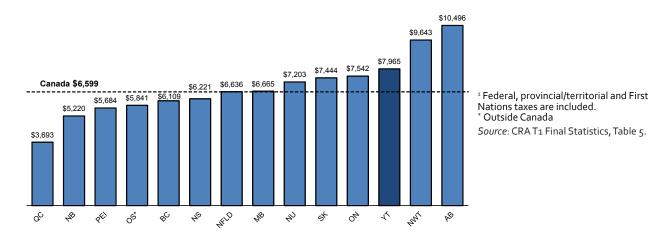




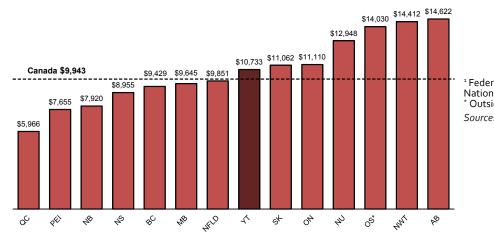
 Federal, provincial/territorial and First Nations taxes are included.
 Outside Canada

Source: CRAT1 Final Statistics, Table 5.

Average Tax Payable¹ (based on total number of returns), Canada, Provinces and Territories, 2012



Average Tax Payable¹ (based on *number of returns with tax payable*), Canada, Provinces and Territories, 2012



¹ Federal, provincial/territorial and First Nations taxes are included.

* Outside Canada

Source: CRAT1 Final Statistics, Table 5.



Info sheet no. 7 Nov 2015 Additional information
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