

# YUKON BUREAU OF STATISTICS



## Yukon Income Statistics 2016 Taxation Year

### Highlights:

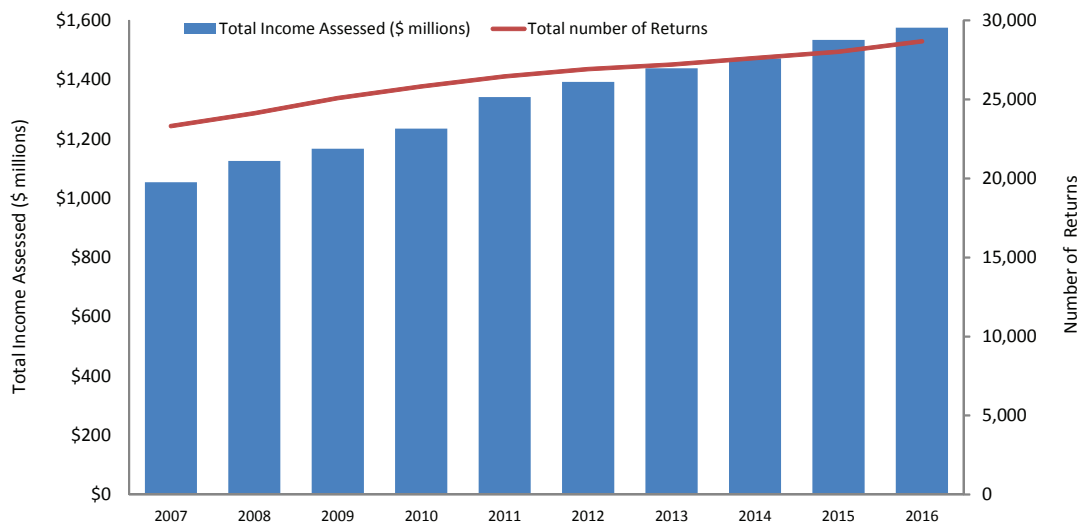
- There were 28,670 income taxfilers in Yukon in 2016, an increase of 660, or 2.4%, compared to 2015 (28,010).
- Yukoners' total income assessed in 2016 was \$1,574.9 million, for an average of \$54,932 per taxfiler.
- Taxfilers in the 50-54 years age group had the highest average income assessed at \$70,547 in 2016.

The data contained in this publication are from Canada Revenue Agency (CRA) from T1 Income Tax and Benefit Returns. Province or territory of taxfiler for 'Final Statistics' is based on residence as of December 31 of the tax year. For the tax years from 2009 to the reference year of this publication, 'Final Statistics' are based on all returns, including reassessments up to June 30th of year following filing date for any given tax year. Data from a stratified random sample of individual tax returns were used for the 2006 to 2008 tax years.

Individual Tax Statistics by Area' (formerly Locality Code Statistics) is based on the tax filer's postal code and place name as it appears in mailing address to determine the locality code (based on Statistics Canada's Standard Geographical Classification) and includes reassessment information up to June 30<sup>th</sup> of the given tax year plus two years.

Except where noted, 'number of returns' refers to all returns filed (taxable and non-taxable returns). 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, number in a row or in a column may not add up to the respective total.

**Total Income Assessed and Number of Returns, Yukon, 2007 to 2016**



Source: CRA T1 Final Statistics, Table 2.

For the 2016 tax year, the total number of income tax returns filed was 28,670; an increase of 660, or 2.4%, compared to 2015 (28,010).

The total income assessed in 2016 was \$1,574.9 million, the highest on record for Yukon and the tenth consecutive year that total income assessed exceeded the \$1 billion mark. For the 2015 tax year, the total income assessed was \$1,533.9 million. From 2015 to 2016, the total income assessed increased by \$41.0 million, or 2.7%.

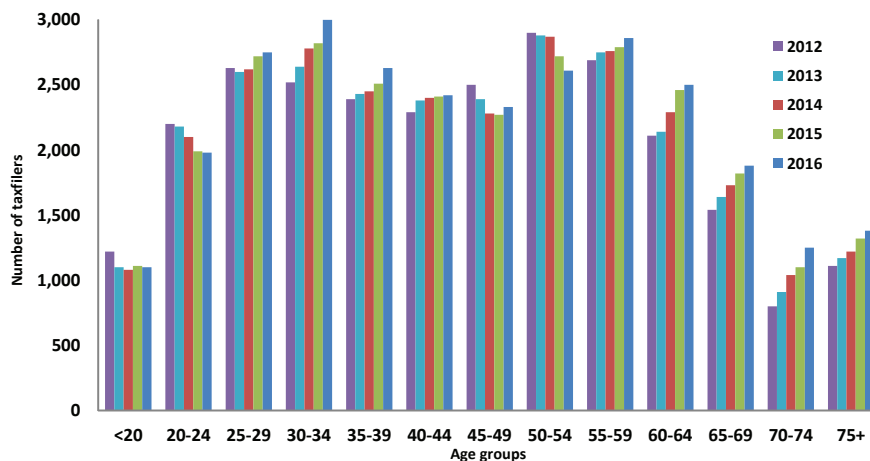
In 2016, Yukon's taxfilers had an average assessed income of \$54,932; in 2015, this figure was \$54,763. The average income assessed increased by \$169, or 0.3%, from 2015 to 2016.

## Number of Returns by Income Class, Yukon, 2007 to 2016

Income Class	2007	2008	Income Class	2009	2010	2011	2012	2013	2014	2015	2016
\$9,999 and under	3,060	3,210	\$4,999 and under	1,680	1,610	1,580	1,570	1,590	1,600	1,540	1,630
\$10,000-\$14,999	1,650	1,520	\$5,000-\$9,999	1,490	1,440	1,320	1,330	1,290	1,250	1,320	1,200
\$15,000-\$19,999	1,640	2,740	\$10,000-\$14,999	1,750	1,730	1,650	1,690	1,640	1,620	1,590	1,600
\$20,000-\$24,999	1,450	1,640	\$15,000-\$19,999	2,120	2,160	2,110	2,100	2,100	2,050	2,060	1,940
\$25,000-\$29,999	1,990	1,430	\$20,000-\$24,999	1,740	1,750	1,800	1,790	1,810	1,850	1,890	2,090
\$30,000-\$34,999	1,740	910	\$25,000-\$29,999	1,530	1,600	1,620	1,560	1,550	1,550	1,590	1,570
\$35,000-\$39,999	1,250	1,260	\$30,000-\$34,999	1,440	1,510	1,490	1,420	1,470	1,420	1,400	1,480
\$40,000-\$44,999	1,090	1,410	\$35,000-\$39,999	1,370	1,400	1,380	1,490	1,410	1,390	1,410	1,450
\$45,000-\$49,999	1,330	1,050	\$40,000-\$44,999	1,320	1,270	1,360	1,320	1,330	1,370	1,330	1,350
			\$45,000-\$49,999	1,190	1,240	1,250	1,250	1,210	1,200	1,230	1,290
			\$50,000-\$54,999	1,120	1,160	1,160	1,150	1,170	1,150	1,130	1,240
\$50,000-\$59,999	1,400	1,580	\$55,000-\$59,999	1,140	1,120	1,190	1,170	1,120	1,190	1,090	1,100
\$60,000-\$69,999	2,660	2,450	\$60,000-\$69,999	1,950	2,130	2,140	2,230	2,220	2,260	2,300	2,160
\$70,000-\$79,999	1,070	1,280	\$70,000-\$79,999	1,560	1,650	1,780	1,800	1,850	1,960	2,030	2,040
\$80,000-\$89,999	1,120	920	\$80,000-\$89,999	1,210	1,240	1,400	1,500	1,540	1,570	1,650	1,690
\$90,000-\$99,999	380	900	\$90,000-\$99,999	760	870	1,030	1,100	1,040	1,120	1,280	1,430
\$100,000-\$149,999	1,080	1,380	\$100,000-\$149,999	1,320	1,500	1,660	1,800	2,120	2,310	2,350	2,520
\$150,000-\$249,999	340	330	\$150,000-\$249,999	300	330	450	510	590	620	660	720
\$250,000 and over	80	90	\$250,000 and over	90	110	110	130	160	140	170	170
<b>Total Returns</b>	<b>23,310</b>	<b>24,120</b>	<b>Total Returns</b>	<b>25,080</b>	<b>25,820</b>	<b>26,450</b>	<b>26,910</b>	<b>27,200</b>	<b>27,610</b>	<b>28,010</b>	<b>28,670</b>

Source: CRA T1 Final Statistics, Table 2.

## Number of Returns by Age Group of Taxfilers, Yukon, 2012 to 2016

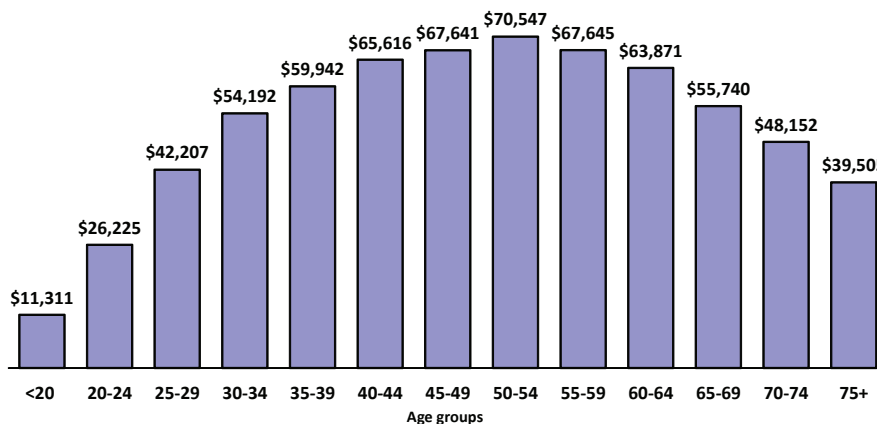


Taxfilers in the 30-34 years age group made up the largest number of taxfilers in 2016. There were 3,020 tax-filers in this age group accounting for 10.5% of all taxfilers, followed by 2,860 tax-filers in the 55-59 year age group (10.0%).

Comparing 2016 to 2015, the age group with the largest increase in the number of taxfilers was the 30-34 years, with an increase of 200, or 7.1%.

Source: CRA T1 Final Statistics, Table 4.

## Average Income Assessed by Age Group of Taxfilers, Yukon, 2016



In the 2016 tax year, Yukon taxfilers' average income assessed increased with age for each age group up to 50-54 years, and then started decreasing from the 55-59 years age group up to the 75 years and over age group.

The highest average income of \$70,547 was assessed for the 50-54 years age group. Taxfilers in the less than 20 years age group had the lowest average income assessed in 2016 at \$11,311.

Source: CRA T1 Final Statistics, Table 4.

## Number of Returns by Income Class, Yukon and Selected Communities, 2015 (2016 data not available)

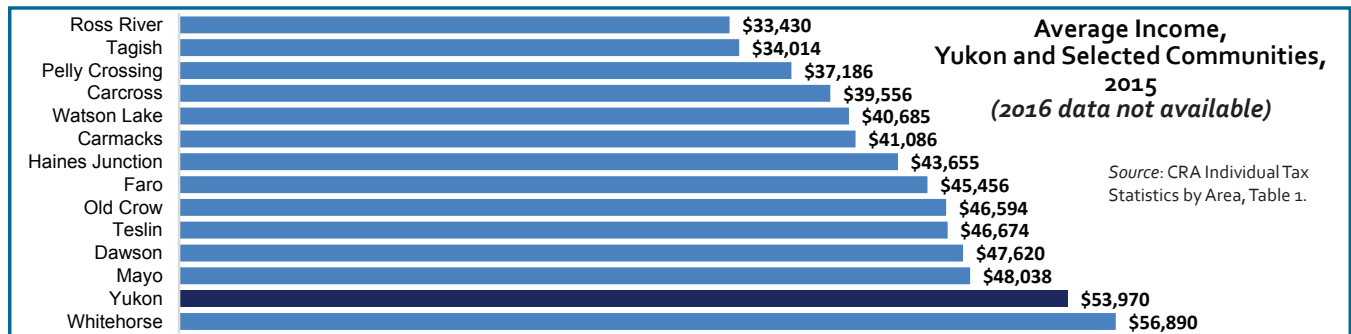
	Under \$10,000	\$10,000- \$14,999	\$15,000- \$19,999	\$20,000- \$24,999	\$25,000- \$29,999	\$30,000- \$34,999	\$35,000- \$39,999	\$40,000- \$44,999
Carcross (CSD)	30	30	40	30	30	10	20	10
Carmacks (CSD)	70	30	30	20	30	20	20	20
Dawson (CSD)	140	100	140	120	100	90	100	80
Faro (CSD)	20	20	20	20	30	10	20	10
Haines Junction (CSD)	90	50	60	60	40	40	30	40
Mayo (CSD)	50	40	20	40	20	10	20	20
Old Crow (CSD)	10	10	10	20	0	10	10	0
Pelly Crossing (CSD)	40	30	30	30	30	20	0	0
Ross River (CSD)	50	40	40	20	20	20	10	0
Tagish (CSD)	40	20	30	20	20	10	0	20
Teslin (CSD)	60	20	30	40	10	20	20	20
Watson Lake (CSD)	150	80	110	90	70	60	50	40
Whitehorse (CA)	2,050	1,110	1,490	1,380	1,190	1,060	1,090	1,040
Yukon (CD)	2,870	1,580	2,060	1,900	1,610	1,400	1,420	1,330

	\$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 (CSD)	20	30	20	10	10	0	20	320
Carmacks (CSD)	20	30	20	20	0	10	20	370
Dawson (CSD)	80	110	120	90	80	50	120	1,530
Faro (CSD)	10	10	20	10	10	0	20	270
Haines Junction (CSD)	30	40	50	40	40	30	30	670
Mayo (CSD)	10	30	30	20	20	0	30	370
Old Crow (CSD)	0	0	0	20	0	0	0	180
Pelly Crossing (CSD)	20	30	20	10	0	0	0	290
Ross River (CSD)	0	10	20	0	0	0	0	270
Tagish (CSD)	0	10	0	10	0	0	0	210
Teslin (CSD)	10	30	30	20	20	20	30	380
Watson Lake (CSD)	50	70	50	50	30	30	70	980
Whitehorse (CA)	950	1,740	1,890	1,690	1,380	1,100	2,730	21,900
Yukon (CD)	1,230	2,220	2,290	2,030	1,650	1,280	3,170	28,010

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).



## Average Income, Yukon and Selected Communities, 2006 to 2015 (2016 data not available)

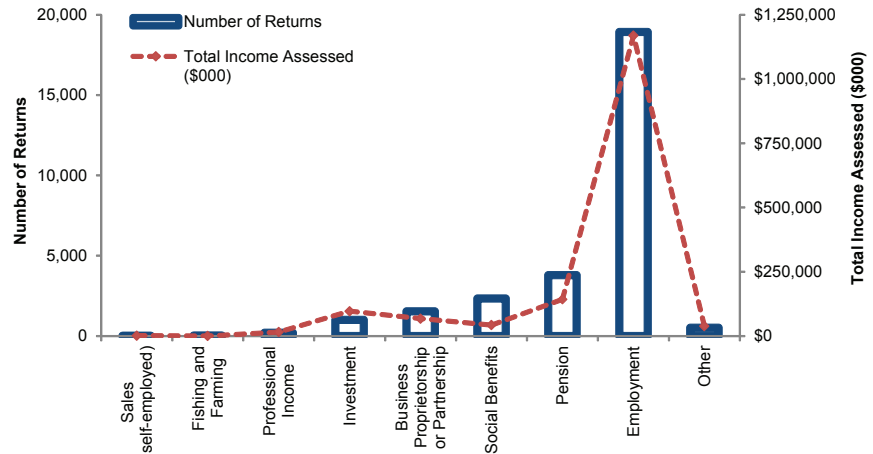
	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Carcross (CSD)	\$27,778	\$33,438	\$33,010	\$32,352	\$34,555	\$33,887	\$35,107	\$34,581	\$37,724	\$39,556
Carmacks (CSD)	\$30,933	\$30,979	\$32,170	\$33,466	\$37,369	\$37,757	\$38,171	\$39,997	\$40,253	\$41,086
Dawson (CSD)	\$36,826	\$39,463	\$40,369	\$38,772	\$40,971	\$43,887	\$44,049	\$46,408	\$46,226	\$47,620
Faro (CSD)	\$34,768	\$36,348	\$39,817	\$39,148	\$41,224	\$43,928	\$43,782	\$44,707	\$47,004	\$45,456
Haines Junction (CSD)	\$36,992	\$38,710	\$39,711	\$40,515	\$41,025	\$42,427	\$43,140	\$44,038	\$42,480	\$43,655
Mayo (CSD)	\$35,357	\$37,584	\$37,785	\$39,584	\$45,982	\$46,387	\$48,069	\$48,763	\$48,162	\$48,038
Old Crow (CSD)	\$35,467	\$32,984	\$32,447	\$35,500	\$33,489	\$38,305	\$42,661	\$43,835	\$42,111	\$46,594
Pelly Crossing (CSD)	\$28,304	\$28,705	\$28,371	\$31,564	\$28,581	\$28,761	\$31,548	\$34,141	\$33,139	\$37,186
Ross River (CSD)	\$28,157	\$30,983	\$33,322	\$30,696	\$34,374	\$32,876	\$31,938	\$30,985	\$35,048	\$33,430
Tagish (CSD)	\$27,088	\$31,888	\$30,168	\$34,063	\$33,489	\$33,947	\$33,800	\$33,070	\$36,640	\$34,014
Teslin (CSD)	...	...	...	...	...	...	...	...	...	\$46,674
Watson Lake (CSD)	\$32,343	\$34,315	\$35,682	\$34,276	\$35,994	\$37,510	\$36,746	\$38,874	\$40,124	\$40,685
Whitehorse (CA)	\$43,545	\$46,895	\$48,043	\$48,673	\$50,251	\$53,516	\$54,637	\$55,221	\$55,890	\$56,890
Yukon (CD)	\$41,259	\$44,297	\$45,511	\$45,874	\$47,581	\$50,591	\$51,509	\$52,288	\$52,958	\$53,970

Note: Teslin (CSD) data was unavailable prior to 2015.

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

## Returns by Major Source of Income, Yukon, 2016

	Number of Returns	Total Income Assessed (\$000)
Sales (self-employed)	20	\$1,325
Fishing and Farming	30	\$429
Professional Income	210	\$15,736
Investment	1,010	\$96,448
Business Proprietorship or Partnership	1,540	\$67,922
Social Benefits	2,340	\$42,744
Pension	3,790	\$142,788
Employment	18,930	\$1,168,888
Other	510	\$38,624
<b>Total</b>	<b>28,370</b>	<b>\$1,574,905</b>



Source: CRA T1 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, gross business income of \$25,000, and investment income of \$5,000 would be classified under 'employment'.

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

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

**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 and other investment income.

**Social Benefits:** 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, registered retirement savings plan income, Registered disability savings plan income, registered disability savings plan income or other unspecified income. Other income includes taxfilers with nil amounts in the other major sources of income fields

## Returns by Source of Income, Yukon and Selected Communities, 2015 (2016 data not available)

	Employment		Pension		Investment		Self-employment <sup>1</sup>		Social Benefit Payment		Other Income		Total	
	(no.)	(\$000)	(no.)	(\$000)	(no.)	(\$000)	(no.)	(\$000)	(no.)	(\$000)	(no.)	(\$000)	(no.)	(\$000)
Carcross (CSD)	250	\$8,593	90	\$1,547	60	\$367	40	\$238	180	\$1,490	70	\$422	320	\$12,658
Carmacks (CSD)	330	\$11,879	80	\$1,158	30	\$138	30	\$408	170	\$1,232	50	\$387	370	\$15,202
Dawson (CSD)	1,220	\$51,892	300	\$5,440	350	\$4,211	310	\$4,887	590	\$4,159	330	\$2,270	1,530	\$72,859
Faro (CSD)	180	\$8,343	100	\$1,822	70	\$278	40	\$228	110	\$936	50	\$667	270	\$12,273
Haines Junction (CSD)	490	\$18,895	210	\$4,831	180	\$1,075	110	\$892	280	\$1,960	230	\$1,596	670	\$29,249
Mayo (CSD)	290	\$12,085	90	\$1,637	60	\$1,234	70	\$884	150	\$1,045	160	\$888	370	\$17,774
Old Crow (CSD)	160	\$6,722	40	\$420	0	\$0	0	\$0	100	\$551	80	\$361	180	\$8,387
Pelly Crossing (CSD)	280	\$8,506	50	\$551	30	\$74	20	-\$11	170	\$1,234	70	\$430	290	\$10,784
Ross River (CSD)	200	\$6,287	60	\$613	20	\$47	20	\$275	170	\$1,644	30	\$162	270	\$9,026
Tagish (CSD)	120	\$3,214	110	\$2,398	70	\$450	40	\$98	70	\$514	60	\$469	210	\$7,143
Teslin (CSD)	310	\$13,232	110	\$1,626	80	\$705	40	\$441	170	\$1,105	100	\$628	380	\$17,736
Watson Lake (CSD)	660	\$27,436	290	\$5,064	170	\$1,402	110	\$425	460	\$4,280	160	\$1,264	980	\$39,871
Whitehorse (CA)	17,280	\$903,074	4,960	\$121,480	6,930	\$84,908	3,040	\$52,239	6,590	\$46,994	4,690	\$37,201	21,900	\$1,245,897
Yukon (CD)	21,970	\$1,089,998	6,540	\$149,787	8,110	\$95,216	3,920	\$61,733	9,310	\$67,821	6,130	\$47,147	28,010	\$1,511,702

<sup>1</sup> Self-employment includes net income from: business, professional, commission, farming and fishing.

Source: CRA Individual Tax Statistics by Area, Table 4.

In Yukon, of all returns filed with some type of income (21,970) in 2015:

- 78.4% had employment income (average of \$49,613);
- 23.3% had pension income (average of \$22,903);
- 29.0% claimed investment income (average of \$11,741);
- 14.0% claimed self-employment income (average of \$15,748);
- 33.2% received government social benefit payments (average of \$7,285); and
- 21.9% claimed other income (average of \$7,691).

## Number of Returns by Income Class and Retirement Contributions, Yukon, 2016

Income Class	Total Income Assessed Amount (\$000)	Registered Pension Plan (RPP)		Registered Retirement Savings Plan (RRSP)		Combined RPP and RRSP		
		Number of Contributors	Amount (\$000)	Number of Contributors	Amount (\$000)	Total Amount (\$000)	Average Retirement Contribution Amount <sup>1</sup>	Percentage of Income Contributed to Retirement
\$9,999 and under	\$11,211	0	\$0	20	\$27	\$27	\$1,350	0.2%
\$10,000-\$19,999	\$54,406	50	\$45	120	\$154	\$199	\$1,171	0.4%
\$20,000-\$29,999	\$89,293	120	\$161	250	\$519	\$680	\$1,838	0.8%
\$30,000-\$39,999	\$102,235	300	\$468	400	\$1,019	\$1,487	\$2,124	1.5%
\$40,000-\$49,999	\$118,421	540	\$1,208	610	\$1,819	\$3,027	\$2,632	2.6%
\$50,000-\$59,999	\$128,111	690	\$2,059	740	\$2,613	\$4,672	\$3,267	3.6%
\$60,000-\$69,999	\$140,238	930	\$3,876	760	\$3,442	\$7,318	\$4,330	5.2%
\$70,000-\$79,999	\$152,622	1,020	\$5,402	900	\$4,614	\$10,016	\$5,217	6.6%
\$80,000-\$89,999	\$143,724	990	\$6,221	820	\$4,843	\$11,064	\$6,113	7.7%
\$90,000-\$99,999	\$135,761	890	\$6,244	710	\$4,785	\$11,029	\$6,893	8.1%
\$100,000-\$149,999	\$297,437	1,500	\$12,634	1,410	\$14,034	\$26,668	\$9,164	9.0%
\$150,000 and over	\$201,448	340	\$3,614	540	\$12,566	\$16,180	\$18,386	8.0%
<b>Total</b>	<b>\$1,574,905</b>	<b>7,380</b>	<b>\$41,945</b>	<b>7,280</b>	<b>\$50,435</b>	<b>\$92,380</b>	<b>\$6,302</b>	<b>5.9%</b>

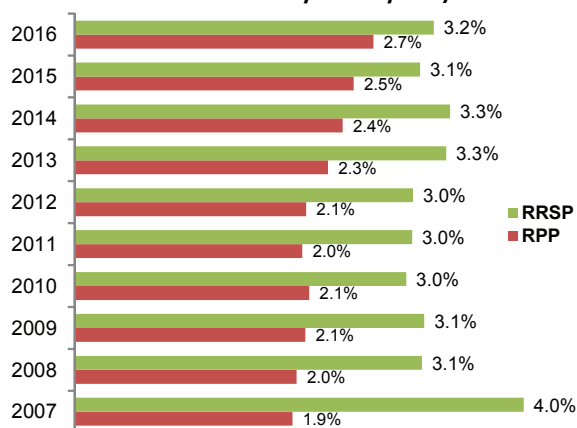
<sup>1</sup> Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan.  
Source: CRA T1 Final Statistics, Table 2.

## Returns with Retirement Contributions, Yukon, 2007 to 2016

	Total Income Assessed Amount (\$000)	Registered Pension Plan (RPP)		Registered Retirement Savings Plan (RRSP)		Combined RPP and RRSP		
		Number of Contributors	Amount (\$000)	Number of Contributors	Amount (\$000)	Total Amount (\$000)	Average Contribution <sup>1</sup>	% of Income Contributed to Retirement
2016	\$1,574,905	7,380	\$41,945	7,280	\$50,435	\$92,380	\$6,302	5.9%
2015	\$1,533,905	7,210	\$38,162	7,350	\$47,233	\$85,395	\$5,865	5.6%
2014	\$1,471,669	7,130	\$35,165	7,260	\$49,261	\$84,426	\$5,867	5.7%
2013	\$1,437,942	7,010	\$32,476	7,060	\$47,625	\$80,101	\$5,693	5.6%
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%

<sup>1</sup> Some taxfilers may be contributing to both a Registered Pension Plan and a Registered Retirement Savings Plan.  
Source: CRA T1 Final Statistics, Table 2.

### Retirement Contributions as a Percentage of Total Assessed Income, Yukon, 2007 to 2016



Source: CRA T1 Final Statistics, Table 2.

Comparing 2016 to 2015, the total income assessed in Yukon increased 2.7% (\$41.0 million), while the total contributions to RPPs and RRSPs increased 8.2% (\$7.0 million). In 2016, the average RPP contribution was \$5,684 and the average RRSP contribution was \$6,928; nationally, the contribution averages were \$4,555 and \$6,850, respectively.

In 2016, the number of taxfilers contributing to RPPs (25.7% of all Yukon taxfilers) increased by 170, or 2.4%, compared to 2015; the number of contributors to RRSPs (25.4% of all Yukon taxfilers) decreased by 70, or 1.0%. Over the same time period nationally, the number of taxfilers contributing to RPPs (17.9% of all Canadian taxfilers) increased 1.0% compared to 2015, and the number of contributors to RRSPs (22.1% of all Canadian taxfilers) decreased by 0.6%.

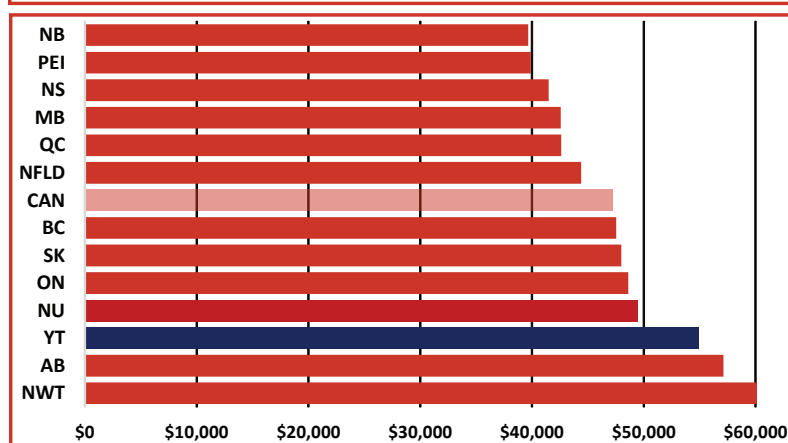
Nationally, the 2016 RPP and RRSP combined contribution average of \$5,823, was \$478, or 8.2%, lower than the combined average for Yukon (\$6,302).

## Returns by Total Income Assessed and Taxable Income Assessed, Canada, Provinces and Territories, 2016

	Total Number of Returns	Total Income Assessed (\$000)	Average Income Assessed	Number of Returns with Taxable Income	Taxable Income Assessed (\$000)	Average Taxable Income Assessed
<b>Canada</b>	<b>28,074,780</b>	<b>\$1,325,810,574</b>	<b>\$47,224</b>	<b>26,476,610</b>	<b>\$1,177,740,408</b>	<b>\$44,482</b>
Nfld and Labrador	432,740	\$19,211,179	\$44,394	409,600	\$17,035,047	\$41,589
Prince Edward Island	117,170	\$4,674,911	\$39,899	113,410	\$4,154,539	\$36,633
Nova Scotia	751,770	\$31,189,649	\$41,488	713,510	\$27,772,694	\$38,924
New Brunswick	614,400	\$24,371,087	\$39,666	585,540	\$21,659,546	\$36,991
Quebec	6,561,590	\$279,649,811	\$42,619	6,223,670	\$245,448,575	\$39,438
Ontario	10,655,630	\$517,979,104	\$48,611	9,986,280	\$460,238,098	\$46,087
Manitoba	983,970	\$41,887,565	\$42,570	918,110	\$37,342,858	\$40,674
Saskatchewan	849,650	\$40,776,279	\$47,992	797,970	\$36,312,439	\$45,506
Alberta	3,108,690	\$177,574,731	\$57,122	2,968,840	\$159,909,795	\$53,863
British Columbia	3,788,860	\$180,052,054	\$47,521	3,595,620	\$160,775,741	\$44,714
<b>Yukon</b>	<b>28,670</b>	<b>\$1,574,905</b>	<b>\$54,932</b>	<b>27,700</b>	<b>\$1,286,204</b>	<b>\$46,433</b>
Northwest Territories	32,330	\$1,943,493	\$60,114	30,440	\$1,624,123	\$53,355
Nunavut	22,000	\$1,088,824	\$49,492	20,610	\$897,958	\$43,569
Outside Canada	127,310	\$3,836,982	\$30,139	85,320	\$3,282,790	\$38,476

Source: CRA T1 Final Statistics, Table 5.

### Average Income Assessed, Canada, Province and Territories, 2016



In 2016, Yukon ranked the third-highest in the country for average income assessed (\$54,932) following the Northwest Territories (\$60,114) and Alberta (\$57,122).

Yukon's average *taxable* income assessed (\$46,433) was also the third-highest following Alberta (\$53,863) and the Northwest Territories (\$53,355).

Comparing 2016 to 2015, Yukon's average income assessed (\$54,932) increased by \$169, or 0.3%; average *taxable* income assessed (\$46,433) decreased by \$752, or 1.6%.

## Returns by Total Income Assessed and Taxable Income Assessed, Yukon, 2007 to 2016

	Total Number of Returns	Total Income Assessed	Average Income Assessed	Number of Returns with Taxable Income	Taxable Income Assessed	Average Taxable Income Assessed
2016	28,670	\$1,574,905,000	\$54,932	27,700	\$1,286,204,000	\$46,433
2015	28,010	\$1,533,905,000	\$54,763	27,140	\$1,280,603,000	\$47,185
2014	27,610	\$1,471,669,000	\$53,302	26,640	\$1,224,500,000	\$45,965
2013	27,200	\$1,437,942,000	\$52,866	26,580	\$1,200,934,000	\$45,182
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

Source: CRA T1 Final Statistics, Table 2.

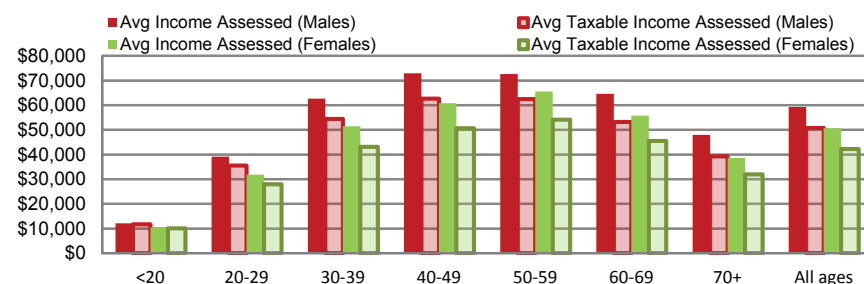
The average total income assessed in Yukon increased from \$45,206 in 2007 to \$54,932 in 2016. This represents an increase of \$9,726, or 21.5%. Over the same time period, average taxable income assessed increased from \$38,568 in 2007 to \$46,433 in 2016; a difference of \$7,866, or 20.4%.

## Returns by Age Group and Gender of Taxfilers, Yukon, 2016

	Total	Age Groups						
		<20	20-29	30-39	40-49	50-59	60-69	70+
<b>Both Sexes<sup>1</sup></b>								
<b>Total number of returns</b>	<b>28,670</b>	<b>1,100</b>	<b>4,730</b>	<b>5,650</b>	<b>4,750</b>	<b>5,470</b>	<b>4,380</b>	<b>2,630</b>
Total income assessed (\$000)	\$1,574,905	\$12,442	\$167,994	\$321,306	\$316,395	\$377,593	\$264,469	\$114,707
Average income assessed	\$54,932	\$11,311	\$35,517	\$56,868	\$66,609	\$69,030	\$60,381	\$43,615
<b>Total number of returns with taxable income</b>	<b>27,700</b>	<b>1,060</b>	<b>4,540</b>	<b>5,460</b>	<b>4,600</b>	<b>5,200</b>	<b>4,240</b>	<b>2,610</b>
Taxable income assessed (\$000)	\$1,286,204	\$11,585	\$144,200	\$265,184	\$259,257	\$302,456	\$210,031	\$93,490
Average taxable income assessed	\$46,433	\$10,929	\$31,762	\$48,568	\$56,360	\$58,165	\$49,536	\$35,820
<b>Total number of returns with tax payable</b>	<b>20,960</b>	<b>250</b>	<b>2,980</b>	<b>4,600</b>	<b>4,010</b>	<b>4,580</b>	<b>3,240</b>	<b>1,320</b>
Tax payable (\$000)	\$223,835	\$469	\$18,512	\$46,346	\$49,293	\$60,168	\$37,060	\$11,988
Average tax payable	\$10,679	\$1,876	\$6,212	\$10,075	\$12,293	\$13,137	\$11,438	\$9,082
<b>Males</b>								
<b>Total number of returns</b>	<b>14,230</b>	<b>550</b>	<b>2,350</b>	<b>2,720</b>	<b>2,260</b>	<b>2,690</b>	<b>2,280</b>	<b>1,400</b>
Total income assessed (\$000)	\$843,985	\$6,668	\$92,081	\$170,392	\$164,967	\$195,413	\$147,328	\$67,136
Average income assessed	\$59,310	\$12,124	\$39,183	\$62,644	\$72,994	\$72,644	\$64,618	\$47,954
<b>Total number of returns with taxable income</b>	<b>13,690</b>	<b>530</b>	<b>2,260</b>	<b>2,630</b>	<b>2,180</b>	<b>2,520</b>	<b>2,190</b>	<b>1,390</b>
Taxable income assessed (\$000)	\$695,015	\$6,225	\$80,447	\$143,162	\$136,577	\$157,449	\$116,619	\$54,537
Average taxable income assessed	\$50,768	\$11,745	\$35,596	\$54,434	\$62,650	\$62,480	\$53,251	\$39,235
<b>Total number of returns with tax payable</b>	<b>10,630</b>	<b>140</b>	<b>1,620</b>	<b>2,320</b>	<b>1,930</b>	<b>2,220</b>	<b>1,670</b>	<b>730</b>
Tax payable (\$000)	\$128,730	\$309	\$11,392	\$26,829	\$27,728	\$33,055	\$21,883	\$7,534
Average tax payable	\$12,110	\$2,207	\$7,032	\$11,564	\$14,367	\$14,890	\$13,104	\$10,321
<b>Females</b>								
<b>Total number of returns</b>	<b>14,440</b>	<b>550</b>	<b>2,380</b>	<b>2,930</b>	<b>2,490</b>	<b>2,780</b>	<b>2,100</b>	<b>1,230</b>
Total income assessed (\$000)	\$730,920	\$5,774	\$75,913	\$150,914	\$151,428	\$182,180	\$117,141	\$47,571
Average income assessed	\$50,618	\$10,498	\$31,896	\$51,506	\$60,814	\$65,532	\$55,781	\$38,676
<b>Total number of returns with taxable income</b>	<b>14,010</b>	<b>530</b>	<b>2,280</b>	<b>2,830</b>	<b>2,420</b>	<b>2,680</b>	<b>2,050</b>	<b>1,220</b>
Taxable income assessed (\$000)	\$591,189	\$5,360	\$63,753	\$122,022	\$122,680	\$145,007	\$93,412	\$38,953
Average taxable income assessed	\$42,198	\$10,113	\$27,962	\$43,117	\$50,694	\$54,107	\$45,567	\$31,929
<b>Total number of returns with tax payable</b>	<b>10,320</b>	<b>110</b>	<b>1,360</b>	<b>2,280</b>	<b>2,080</b>	<b>2,360</b>	<b>1,570</b>	<b>590</b>
Tax payable (\$000)	\$95,105	\$160	\$7,120	\$19,517	\$21,565	\$27,113	\$15,177	\$4,454
Average tax payable	\$9,216	\$1,455	\$5,235	\$8,560	\$10,368	\$11,489	\$9,667	\$7,549

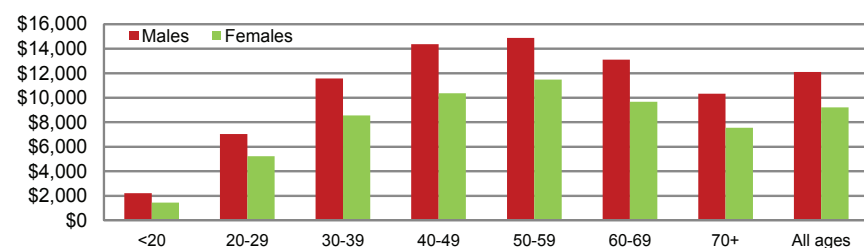
<sup>1</sup>Taxfilers who did not report their genders are included in "Both Sexes".  
Source: CRA T1 Final Statistics, Table 4.

### 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, 2016



In 2016, the average income assessed for males in Yukon (\$59,310) was \$2,875, or 5.1% higher than the average for Canada (\$56,435). For females in Yukon, the 2016 average income assessed (\$50,618) was \$12,086, or 31.4%, higher than the figure for Canada (\$38,532).

### Average Tax Payable (based on number of *returns with tax payable*) by Age Group and Gender, Yukon, 2016



Source: CRA T1 Final Statistics, Table 4.

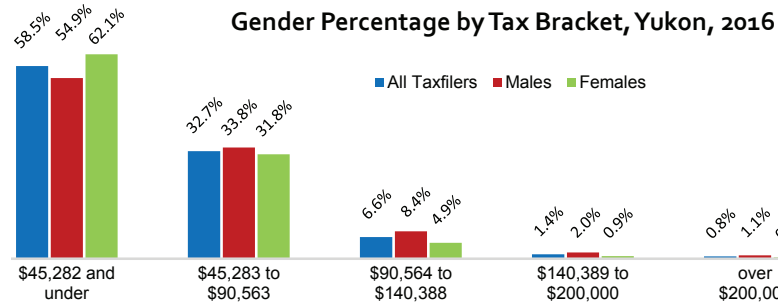
In 2016, the average tax payable by male taxpayers in Yukon (\$12,110) was \$1,069, or 8.1% lower than the Canadian average (\$13,179). For female taxpayers in Yukon, the 2016 average tax payable (\$9,216) was \$1,300, or 16.4%, higher than the figure for Canada (\$7,916).

## Percentage of Taxfilers by Tax Bracket (based on total number of returns), Canada, Provinces and Territories, 2016

Tax Bracket	NFLD	PEI	NS	NB	QC	ON	MB	SK	AB	BC	NWT	YT	NU	Non-resident	Total
\$45,282 and under	69.7	73.4	71.1	73.6	71.3	65.5	69.5	63.6	58.3	66.7	54.7	58.5	64.7	90.7	66.9
\$45,283 to \$90,563	22.3	22.5	23.5	21.8	23.3	25.6	24.5	27.0	28.1	24.8	28.3	32.7	20.6	4.8	24.9
\$90,564 to \$140,388	5.6	2.9	3.8	3.3	3.7	5.9	4.3	6.8	8.6	5.7	13.4	6.6	11.9	2.0	5.5
\$140,389 to \$200,000	1.6	0.7	1.0	0.8	0.9	1.6	0.9	1.7	2.9	1.6	2.4	1.4	2.1	0.9	1.5
over \$200,000	0.8	0.5	0.6	0.5	0.8	1.3	0.7	0.9	2.1	1.2	1.2	0.8	0.6	1.6	1.2

Note: These statistics are based on the 2016 tax year initial assessment data up to January 26, 2018 and are subject to revision. Non-resident returns may go up significantly after the cut-off date.

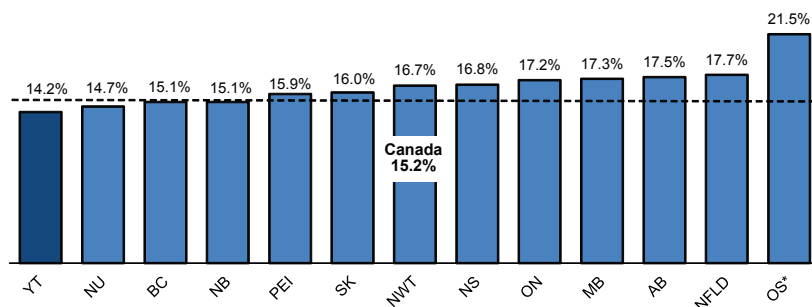
Source: CRA Individual Tax Statistics by Tax Bracket, Table 1



In Yukon, in 2016, 54.9% of male taxfilers and 62.1% of female taxfilers had an income of less than \$45,283; 33.8% of males and 31.8% of females had their income between \$45,283 and \$90,563; 8.4% of males and 4.9% of females had between \$90,564 and \$140,388; and 3.1% of male taxfilers and 1.3% of female taxfilers had an income of \$140,389 or over.

Source: CRA Individual Tax Statistics by Tax Bracket, Tables 1 and 5

## Tax Payable<sup>1</sup> as a Percentage of Total Income Assessed, Canada, Provinces and Territories, 2016



In 2016, tax payable as a percentage of total income assessed ranged from 14.2% in Yukon to 17.7% in Newfoundland and Labrador (Quebec<sup>1</sup> percentage not comparable).

Source: CRA T1 Final Statistics, Table 5.

<sup>1</sup> Includes federal, provincial/territorial and First Nations taxes for all jurisdictions. Quebec is not included in this graph, as provincial tax is self-administered.  
\* Outside Canada

## Average Tax Payable<sup>1</sup> (based on number of returns with tax payable), Canada, Provinces and Territories, 2016



In 2016, the average tax payable (based on number of returns with tax payable) ranged from \$8,645 in Prince Edward Island to \$14,968 in the Northwest Territories; a difference of \$6,323, or 73.1%. (Quebec<sup>1</sup> not included)

Yukon's average tax payable (based on number of returns with tax payable) was \$10,679 in 2016, a decrease of \$365, or 3.3%, compared to 2015 (\$11,044).

Source: CRA T1 Final Statistics, Table 5.

Additional information  
Government of Yukon  
Finance

Bureau of Statistics (B-4)

Box 2703, Whitehorse, Yukon Y1A 2C6

Telephone: (867) 667-5640; Fax: (867) 393-6203

email: [ybsinfo@gov.yk.ca](mailto:ybsinfo@gov.yk.ca)

website: <http://www.eco.gov.yk.ca/stats/ybs.html>



Department of Finance  
Yukon Bureau of Statistics

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