Canada Revenue Agency

Agence du revenu du Canada



Table 11 Provincial or Territorial Tax Payable by Jurisdiction, 2012 to 2016

Jurisdiction	2012	2013	2014	2015	2016
Newfoundland and Labrador	388,402	422,292	384,479	324,757	333,961
Prince Edward Island	38,051	47,329	49,484	67,205	74,210
Nova Scotia	457,428	474,598	458,434	474,944	552,788
New Brunswick	214,911	232,861	240,839	298,424	340,288
Quebec	n/a	n/a	n/a	n/a	n/a
Ontario	9,124,971	9,408,916	10,007,330	10,997,085	12,900,614
Manitoba	492,909	546,663	526,601	549,824	536,646
Saskatchewan	888,964	850,773	835,304	773,507	712,156
Alberta	n/a	n/a	n/a	n/a	n/a
British Columbia	2,139,572	2,388,201	2,570,108	2,854,701	3,280,081
Yukon	23,366	15,576	14,125	12,885	16,153
Northwest Territories	64,447	45,582	38,598	60,421	41,451
Nunavut	10,070	14,650	13,824	15,327	15,957
Outside Canada	n/a	n/a	n/a	n/a	n/a
Total	13,843,091	14,447,441	15,139,126	16,429,080	18,804,305

Notes:

- 1. All amounts are rounded and in thousands of dollars.
- 2. The sum of the data may not add to the total due to rounding.
- 3. Data are presented on a tax-year basis.
- 4. Data are as of December 31, 2018.
- 5. Data are subject to change due to newly-assessed returns, reassessments, restatements and carry-backs.
- 6. Amounts include all income tax returns that were assessed, reassessed or restated.
- 7. Tax year 2015 is approximately 98% complete and 2016 is approximately 97% complete.
- 8. Amounts for multiple jurisdiction corporations are allocated by province based on schedule 5.
- 9. Amounts for corporations reporting in a functional currency have been converted into Canadian dollars using the exchange rate at the balance due date.
- 10. Amounts include provincial tax payable of tax-exempt and inactive corporations.
- 11. Provincial taxes in Quebec and Alberta are not included because the Canada Revenue Agency does not administer the corporate income tax in those provinces.