

22.12 Corporation income taxes, by industrial division (million dollars)

Year and industrial division	Book profit before taxes	Taxable income	Federal income taxes	Provincial income taxes	Total income taxes
1981 total	47,895.4	29,364.5	8,061.3	3,308.8	11,370.1
1982 total	30,650.6	26,072.1	7,192.4	2,490.4	9,682.9
1983 total	40,093.1	31,181.5	7,777.9	2,971.6	10,569.5
1984					
Agriculture, forestry and fishing	508.0	619.3	74.2	37.3	111.5
Mining	9,393.7	7,123.7	2,041.2	655.8	2,697.0
Manufacturing	15,684.5	12,185.7	2,545.0	1,309.9	3,854.9
Construction	1,135.8	1,448.5	301.7	77.1	378.8
Transportation, communications and other utilities	5,472.0	3,841.1	982.1	419.4	1,401.5
Wholesale trade	3,401.7	3,142.3	796.5	264.8	1,061.3
Retail trade	2,844.2	2,357.6	481.8	144.5	626.3
Finance	15,287.3	4,460.6	1,129.9	441.2	1,571.2
Services	3,189.1	3,173.1	612.3	222.0	834.3
Total	56,916.4	38,351.9	8,964.7	3,572.1	12,536.8

22.13 Taxable income of corporations, by province (million dollars)

Province or territory	1980	1981	1982	1983	1984
Newfoundland	280.4	336.4	224.8	285.6	373.3
Prince Edward Island	52.5	62.5	60.6	64.5	86.4
Nova Scotia	565.5	521.5	421.2	488.3	558.2
New Brunswick	519.2	419.5	308.1	404.7	523.9
Quebec	5,502.0	5,330.1	4,456.2	5,633.1	7,386.4
Ontario	10,291.5	10,405.7	9,079.9	11,539.0	15,073.8
Manitoba	905.0	869.3	736.6	791.1	911.6
Saskatchewan	972.8	958.1	776.8	860.0	946.9
Alberta	6,167.6	6,727.2	6,926.4	8,259.8	9,153.9
British Columbia	3,522.1	3,163.4	2,296.1	2,363.4	2,671.4
Yukon	46.7	29.0	18.4	15.6	26.7
Northwest Territories	100.0	57.8	54.9	90.5	140.3
Other ¹	499.4	484.0	712.2	386.0	499.2
Canada	29,424.6	29,364.5	26,072.1	31,181.5	38,351.9

¹ Includes taxable income of corporations, foreign operations and non-resident-owned investment corporations.

22.14 Excise taxes collected, by commodity, years ended March 31, 1983-84 to 1985-86 (million dollars)

Commodity	1983-84			1984-85			1985-86		
	Imports	Domestic	Total	Imports	Domestic	Total	Imports	Domestic	Total
Sales tax	1,341.5	6,101.0	7,442.5	1,509.0	6,551.4	8,060.4	1,538.5	8,269.8	9,808.3
Gasoline	0.5	470.5	471.0	0.3	476.9	477.2	0.1	878.4	878.5
Aviation and diesel fuel	97.3	97.3
Other excise taxes									
Cigars	0.4	6.7	7.1	0.2	6.5	6.7	0.7	8.9	9.6
Cigarettes	4.4	503.7	508.1	3.7	562.8	566.5	5.8	1,005.0	1,010.8
Manufactured tobacco	4.0	17.3	21.3	4.2	18.9	23.1	5.4	38.1	43.5
Jewellery/clocks/watches, etc.	6.9	40.0	46.9	9.1	42.2	51.3	10.4	49.1	59.5
Lighters, matches and smokers' accessories	1.8	3.4	5.2	0.8	3.7	4.5	1.5	4.0	5.5
Playing cards	0.7	1.1	1.8	0.3	1.2	1.5	0.3	1.2	1.5
Coin games	3.4	0.4	3.8	1.5	...	1.5	1.0	...	1.0
Wines	38.0	47.2	85.2	43.8	53.9	97.7	45.4	56.6	102.0
Automobiles	0.5	0.2	0.7	0.2	0.9	1.1	0.5	0.6	1.1
Automotive air conditioners	4.2	23.5	27.7	3.0	35.4	38.4	3.4	50.7	54.1
Licences, interest and miscellaneous	0.9	19.7	20.6	2.6	12.6	15.2	5.0	12.4	17.4
Total	1,407.2	7,234.6	8,641.8	1,578.8	7,766.3	9,345.1	1,617.9	10,472.1	12,090.0