

22.11 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
1984 ^f Total, all industries	57,222.8	38,692.6	9,040.7	3,622.8	12,663.5
1985					
Agriculture, forestry and fishing	525.5	625.2	77.2	44.1	121.3
Mining	9,342.7	7,393.8	2,277.9	727.7	3,005.6
Manufacturing	14,537.4	12,816.0	2,536.8	1,389.4	3,926.2
Construction	1,373.2	1,481.3	270.3	92.1	362.4
Transportation, communications and other utilities	4,868.9	4,030.8	1,126.6	454.1	1,580.7
Wholesale trade	3,864.6	3,434.9	833.8	320.9	1,154.7
Retail trade	2,743.0	2,492.0	482.8	187.5	670.3
Finance	17,444.0	5,199.2	1,434.1	537.1	1,971.2
Services	3,489.0	3,715.1	808.0	309.8	1,117.8
Total, all industries	58,188.4	41,188.4	9,847.6	4,062.7	13,910.3
1986					
Agriculture, forestry and fishing	589.2	626.0	76.5	49.1	125.6
Mining	-2,072.9	2,458.4	688.8	233.3	922.1
Manufacturing	19,465.6	14,038.5	2,924.2	1,565.2	4,489.4
Construction	1,653.1	1,695.4	308.1	130.4	438.5
Transportation, communications and other utilities	5,610.0	4,239.6	1,290.1	488.7	1,778.8
Wholesale trade	4,041.0	3,699.9	959.6	367.2	1,326.8
Retail trade	3,961.9	2,775.8	634.7	245.3	880.0
Finance	23,929.9	6,448.6	1,864.6	709.0	2,573.6
Services	3,686.6	3,936.6	877.5	360.1	1,237.6
Total, all industries	60,864.5	39,919.0	9,624.1	4,148.2	13,772.3

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

Province or territory	1982	1983	1984 ^f	1985	1986
Newfoundland	224.8	285.6	385.4	418.7	366.5
Prince Edward Island	60.6	64.5	87.0	84.0	128.1
Nova Scotia	421.2	488.3	572.6	633.7	691.3
New Brunswick	308.1	404.7	532.4	534.7	556.2
Quebec	4,456.2	5,633.1	7,388.3	8,208.0	8,968.2
Ontario	9,079.9	11,539.0	15,265.3	16,309.1	17,831.6
Manitoba	736.6	791.1	918.7	939.8	1,076.6
Saskatchewan	776.8	860.0	966.9	924.7	796.3
Alberta	6,926.4	8,259.8	9,143.4	9,798.0	5,744.1
British Columbia	2,296.1	2,363.4	2,688.1	2,650.0	3,182.1
Yukon	18.4	15.6	26.9	19.7	29.3
Northwest Territories	54.9	90.5	140.4	141.8	55.0
Other ¹	712.2	386.0	577.4	526.3	493.7
Canada	26,072.1	31,181.5	38,692.6	41,188.4	39,919.0

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