

Canada Revenue Agency

Agence du revenu du Canada



Table 3A

Table 3A					
Current Year Investment Tax Credit (ITC) Allowable, by Sector (two digits) based on the North American Industry Classification System (NAICS), 2010 to 2014					
NAICS Sector Groupings	2010	2011	2012	2013	2014
Agriculture, Forestry, Fishing and Hunting (11)	34,229	32,039	30,471	27,051	21,357
Mining and Oil and Gas Extraction (21)	181,331	145,572	211,811	175,562	150,080
Utilities (22)	4,657	3,076	2,523	2,321	1,061
Construction (23)	41,218	43,484	35,075	31,085	24,871
Manufacturing (31, 32, 33)	1,293,699	1,365,915	1,296,700	1,245,710	1,068,009
Wholesale Trade (41)	439,506	403,368	381,611	330,672	254,389
Retail Trade (44, 45)	20,555	19,786	22,775	19,308	17,420
Transportation and Warehousing (48, 49)	16,207	18,245	17,021	15,787	13,414
Information and Cultural Industries (51)	414,757	411,915	431,454	477,749	264,665
Finance and Insurance (52)	74,240	58,051	53,571	45,691	41,854
Real Estate and Rental and Leasing (53)	16,933	14,012	12,712	10,559	9,153
Professional, Scientific and Technical Services (54)	960,925	1,017,426	1,044,928	1,030,357	896,703
Management of Companies and Enterprises (55)	26,055	22,522	38,952	26,973	14,883
Administrative and Support, Waste Management and Remediation Services (56)	37,991	36,239	34,450	30,722	26,335
Educational Services, Health Care and Social Assistance, Arts, Entertainment and	37,106	38,206	40,650	39,001	40,225
Recreation, Accommodation and Food Services (61, 62, 71, 72)					
Other Services (including Public Administration) (81, 91)	19,805	18,610	18,577	17,159	14,506
Missing/Not Assigned	4,951	3,764	2,736	1,401	2,262
TOTAL	3,624,165	3,652,229	3,676,018	3,527,108	2,861,186

Notes

- 1. Current year ITC allowable is defined as line 540 on Schedule 31, Investment Tax Credit.
- 2. Data as of December 31, 2017.
- 3. NAICS industry based on Statistics Canada two-digit level.
- 4. A dash "-" indicates that the information has been suppressed for confidentiality purposes. Suppressed information also includes valid zeroes.
- 5. Totals may not add up due to suppression and/or rounding.
- 6. All data are subject to change. Changes may be the result of audits, late assessments, reassessments or carry-backs.
- 7. All amounts are rounded and in thousands of dollars.
- 8. Data are presented on a tax-year basis.