



**Table 5A**

**Scientific Research and Experimental Development (SR&ED) Expenditures Deducted from Tax on Schedule 1, 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)	63,454	49,905	57,978	63,064	40,248
Mining and Oil and Gas Extraction (21)	475,653	348,081	688,347	504,698	592,175
Utilities (22)	6,830	2,042	2,714	6,036	2,480
Construction (23)	57,734	61,980	-	40,969	45,267
Manufacturing (31, 32, 33)	3,920,675	3,641,657	2,476,453	2,420,571	2,675,759
Wholesale Trade (41)	1,353,666	1,197,090	1,015,659	1,033,715	975,510
Retail Trade (44, 45)	27,751	22,086	39,211	27,190	-
Transportation and Warehousing (48, 49)	30,294	-	42,440	43,426	42,366
Information and Cultural Industries (51)	1,046,744	607,960	766,682	1,591,180	484,676
Finance and Insurance (52)	168,759	149,912	188,842	211,256	227,517
Real Estate and Rental and Leasing (53)	-	-	-	14,233	-
Professional, Scientific and Technical Services (54)	1,640,810	1,873,441	1,833,502	1,844,276	1,800,216
Management of Companies and Enterprises (55)	59,464	54,665	130,627	99,071	115,595
Administrative and Support, Waste Management and Remediation Services (56)	68,016	57,120	53,233	42,887	39,123
Educational Services, Health Care and Social Assistance, Arts, Entertainment and Recreation, Accommodation and Food Services (61, 62, 71, 72)	54,928	68,385	54,501	57,025	59,340
Other Services (including Public Administration) (81, 91)	-	-	-	23,854	-
Missing/Not Assigned	-	4,296	1,993	1,611	3,073
<b>TOTAL</b>	<b>9,219,801</b>	<b>8,479,476</b>	<b>7,681,825</b>	<b>8,025,060</b>	<b>7,428,661</b>

**Notes**

1. SR&ED Expenditures Deducted from Tax are from line 411 on Schedule 1, *Net Income (Loss) for Income Tax Purposes*.
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.