

Agence du revenu du Canada



Table 5B

Scientific Research and Experimental Development (SR&ED) Expenditures Deducted from Tax on Schedule 1, by Jurisdiction, 2011 to 2015

·	2011		2012		2013		2014		2015	
Jurisdiction	COUNT	SUM								
Newfoundland and Labrador	60	11,304	60	7,780	60	8,685	60	7,870	50	4,228
Prince Edward Island	-	-	-	-	-	-	30	2,561	20	1,334
Nova Scotia	330	27,780	300	24,738	280	22,559	280	18,181	270	27,346
New Brunswick	150	59,854	150	32,984	130	14,157	120	15,983	110	19,591
Quebec	5,730	858,843	5,150	927,745	4,780	892,343	4,440	989,704	4,150	1,136,360
Ontario	7,520	1,923,987	7,080	1,622,524	6,780	1,387,196	6,470	1,667,417	6,320	1,880,968
Manitoba	310	28,497	310	56,825	290	43,057	270	44,108	280	33,294
Saskatchewan	240	29,023	230	22,575	190	34,286	190	23,117	170	25,754
Alberta	1,180	237,543	1,170	289,318	1,100	296,868	1,050	284,508	1,020	276,686
British Columbia	2,000	282,872	1,890	313,896	1,800	335,146	1,740	331,949	1,770	355,841
Yukon	-	-	-	-	-	-	-	-	-	-
Northwest Territories	-	-	-	-	-	-	-	-	-	-
Nunavut	-	-	-	-	-	-	-	-	-	-
Multi-Jurisdiction	1,580	5,109,069	1,530	4,499,698	1,460	5,013,259	1,420	4,312,440	1,370	4,661,911
Outside Canada	-	-	-	-	-	-	-	-	-	-
TOTAL	19,150	8,580,997	17,910	7,806,714	16,900	8,058,978	16,080	7,708,908	15,530	8,429,054

Notes

- 1. SR&ED Expenditures Deducted from Tax are defined where line 411 is greater than zero on Schedule 1, Net Income (Loss) for Income Tax Purposes.
- 2. Data are as of September 30, 2019.
- 3. Jurisdiction is determined using the jurisdiction code on line 750 of the T2 Corporation Income Tax Return.
- 4. A hyphen [] indicates that the information has been suppressed for confidentiality purposes. Suppressed information also includes valid zeroes.
- 5. The sum of the data may not add to the total due to rounding.
- 6. Data are subject to change due to newly-assessed returns, reassessments, restatements and carry-backs.
- 7. Counts are rounded to the nearest ten while amounts are rounded and in thousands of dollars.
- 8. Data are presented on a tax-year basis.