

Canada Revenue Agency Agence du revenu du Canada



Table 5B

Scientific Research and Experimental Development (SR&ED) Expenditures Deducted from Tax on Schedule 1, by Jurisdiction, 2012 to 2018														
	2012		2013		2014		2015		2016		2017		2018	
Jurisdiction	COUNT	SUM	COUNT	SUM										
Newfoundland and Labrador	60	7,780	60	8,685	60	7,888	50	4,226	40	3,029	40	9,976	-	-
Prince Edward Island	40	2,750	40	3,075	30	2,561	20	1,334	-	-	-	-	20	1,673
Nova Scotia	300	24,738	280	22,559	280	18,181	270	27,346	260	30,143	240	22,408	230	21,936
New Brunswick	150	32,984	130	14,157	120	15,983	110	19,591	110	25,286	100	15,873	100	22,811
Quebec	5,150	922,972	4,780	892,997	4,440	989,860	4,150	1,135,678	3,930	1,166,558	3,650	1,200,187	3,480	1,048,234
Ontario	7,080	1,625,644	6,780	1,387,602	6,480	1,685,663	6,340	1,890,523	5,990	2,092,338	5,850	1,978,675	5,910	1,990,540
Manitoba	310	56,825	290	43,057	270	44,108	280	33,294	230	30,180	200	48,977	200	42,611
Saskatchewan	230	22,575	190	34,322	190	23,139	170	25,754	150	25,589	150	33,217	140	24,099
Alberta	1,170	289,318	1,100	296,868	1,050	285,405	1,030	276,832	930	241,274	890	275,045	930	254,482
British Columbia	1,890	313,896	1,800	335,146	1,740	331,949	1,770	356,590	1,750	369,247	1,760	356,756	1,810	420,891
Yukon	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Northwest Territories	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Nunavut	-	-	-	-	-	-	-	-	-	-	-	-	-	-
Multi-Jurisdiction	1,530	4,522,668	1,460	4,978,143	1,420	4,346,904	1,380	4,753,228	1,290	4,340,844	1,280	7,920,764	1,240	4,340,952
Outside Canada	-	-	-	-	-	-	-	-	-	-	-	-	-	-
TOTAL	17,910	7,828,031	16,910	8,024,958	16,100	7,762,712	15,560	8,531,288	14,700	8,342,307	14,190	11,886,700	14,110	8,205,432

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, 2020.
- 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 and reassessments.
- 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.