



Table 3A
Current Year Investment Tax Credit (ITC) Allowable by Sector (two digits) based on the North American Industry Classification System (NAICS) 2014 to 2020

| NAICS Sector Groupings | 2014 | | 2015 | | 2016 | | 2017 | | 2018 | | 2019 | | 2020 | |
|--|---------------|------------------|---------------|------------------|---------------|------------------|---------------|------------------|---------------|------------------|---------------|------------------|---------------|------------------|
| | COUNT | SUM | COUNT | SUM | COUNT | SUM | COUNT | SUM | COUNT | SUM | COUNT | SUM | COUNT | SUM |
| Agriculture Forestry Fishing and Hunting (11) | 3,320 | 21,137 | 3,500 | 21,662 | 3,840 | 21,626 | 4,830 | 24,101 | 5,080 | 28,230 | 5,170 | 33,962 | 5,410 | 33,271 |
| Mining and Oil and Gas Extraction (21) | 230 | 154,551 | 200 | 87,646 | 200 | 63,883 | 200 | 73,437 | 210 | 114,978 | 200 | 101,428 | 160 | 55,728 |
| Utilities (22) | 30 | 3,347 | 30 | 3,483 | 40 | 3,956 | 30 | 6,952 | 40 | 5,831 | 40 | 7,995 | 40 | 8,987 |
| Construction (23) | 490 | 21,435 | 400 | 21,232 | 370 | 19,995 | 340 | 21,982 | 350 | 22,453 | 410 | 30,612 | 400 | 33,019 |
| Manufacturing (31 32 33) | 7,160 | 1,043,163 | 6,610 | 1,002,745 | 6,110 | 968,291 | 5,810 | 946,842 | 5,750 | 981,707 | 5,790 | 1,010,111 | 5,440 | 935,242 |
| Wholesale Trade (41) | 1,420 | 226,207 | 1,260 | 215,977 | 1,160 | 242,734 | 1,110 | 243,625 | 1,110 | 258,096 | 1,170 | 294,803 | 1,090 | 292,226 |
| Retail Trade (44 45) | 340 | 15,956 | 310 | 15,741 | 280 | 15,490 | 270 | 18,362 | 290 | 20,033 | 330 | 26,086 | 330 | 25,942 |
| Transportation and Warehousing (48 49) | 140 | 31,268 | 130 | 34,213 | 120 | 32,934 | 130 | 26,450 | 130 | 24,397 | 130 | 30,482 | 140 | 27,391 |
| Information and Cultural Industries (51) | 1,190 | 257,471 | 1,140 | 257,962 | 1,100 | 250,008 | 1,090 | 231,778 | 1,110 | 259,330 | 1,150 | 298,468 | 1,120 | 284,686 |
| Finance and Insurance (52) | 260 | 53,184 | 220 | 46,024 | 210 | 45,533 | 210 | 42,333 | 250 | 51,588 | 250 | 67,292 | 260 | 65,918 |
| Real Estate and Rental and Leasing (53) | 270 | 10,004 | 260 | 8,760 | 240 | 7,359 | 260 | 6,356 | 260 | 7,405 | 240 | 12,002 | 240 | 9,186 |
| Professional Scientific and Technical Services (54) | 6,080 | 961,430 | 6,000 | 986,367 | 5,930 | 1,011,477 | 5,990 | 1,056,032 | 6,360 | 1,145,038 | 6,740 | 1,323,607 | 6,810 | 1,315,226 |
| Management of Companies and Enterprises (55) | 180 | 26,419 | 160 | 20,633 | 140 | 19,971 | 130 | 18,984 | 110 | 14,763 | 100 | 17,265 | 90 | 17,297 |
| Administrative and Support Waste Management and Remediation Services (56) | 370 | 25,445 | 340 | 26,108 | 300 | 24,963 | 290 | 24,990 | 300 | 29,257 | 330 | 34,193 | 300 | 33,299 |
| Educational Services Health Care and Social Assistance Arts Entertainment and Recreation Accommodation and Food Services (61 62 71 72) | 1,330 | 39,755 | 1,440 | 43,392 | 1,410 | 42,814 | 1,380 | 43,172 | 1,450 | 48,601 | 1,510 | 62,643 | 1,510 | 65,494 |
| Other Services (including Public Administration) (81 91) | 270 | 14,047 | 220 | 12,339 | 210 | 11,236 | 190 | 11,765 | 180 | 11,931 | 190 | 13,584 | 170 | 12,176 |
| Missing/Not Assigned | 80 | 1,485 | 70 | 1,392 | 60 | 1,898 | 60 | 1,777 | 50 | 2,636 | 60 | 3,611 | 80 | 2,816 |
| TOTAL | 23,150 | 2,906,307 | 22,300 | 2,805,675 | 21,720 | 2,784,167 | 22,320 | 2,798,938 | 23,030 | 3,026,276 | 23,820 | 3,368,141 | 23,580 | 3,217,904 |

- Notes
1. Current year ITC allowable is defined where line 540 is greater than zero on Schedule 31, Investment Tax Credit.
 2. Data are as of December 31, 2022.
 3. A zero [0] indicates that the information has been suppressed for confidentiality purposes. Suppressed information also includes valid zeroes.
 4. The sum of the data may not add to the total due to rounding or suppression.
 5. Data are subject to change due to (re)assessments.
 6. Counts are rounded to the nearest ten while amounts are rounded and in thousands of dollars.
 7. Data are presented on a tax-year basis.