

## Canada Revenue Agency

## Agence du revenu du Canada



Table 4
Net Income (or Loss) for Income Tax Purposes by Jurisdiction, 2012 to 2016

| Jurisdiction              | 2012        | 2013        | 2014        | 2015        | 2016        |
|---------------------------|-------------|-------------|-------------|-------------|-------------|
| Newfoundland and Labrador | 1,720,175   | 1,770,507   | 2,944,230   | 1,837,479   | 2,230,476   |
| Prince Edward Island      | 421,478     | 516,350     | 479,785     | 540,360     | 627,403     |
| Nova Scotia               | 6,173,436   | 12,134,785  | 14,430,688  | 10,279,009  | 11,542,574  |
| New Brunswick             | 2,762,677   | 3,761,221   | 3,527,045   | 3,795,784   | 5,618,422   |
| Quebec                    | 52,573,581  | 90,214,402  | 66,803,577  | 72,232,802  | 74,538,295  |
| Ontario                   | 127,830,067 | 143,772,561 | 159,299,275 | 243,186,766 | 171,540,709 |
| Manitoba                  | 7,872,900   | 8,859,372   | 10,711,618  | 10,994,191  | 10,750,956  |
| Saskatchewan              | 9,154,558   | 9,912,540   | 10,819,793  | 11,532,730  | 8,993,871   |
| Alberta                   | 61,300,538  | 72,650,425  | 65,690,169  | 64,434,171  | 36,004,993  |
| British Columbia          | 26,593,635  | 31,172,583  | 33,932,248  | 51,765,379  | 70,575,476  |
| Yukon                     | 116,522     | 124,356     | 75,209      | 197,813     | 153,398     |
| Northwest Territories     | 454,306     | 440,528     | 338,081     | 747,644     | 551,237     |
| Nunavut                   | 80,579      | 76,507      | 111,958     | 127,261     | 191,680     |
| Multi-Jurisdiction        | 203,695,793 | 200,516,735 | 252,262,339 | 204,922,925 | 189,462,405 |
| Outside Canada            | 2,933,090   | 4,018,781   | 4,613,422   | 4,494,311   | 3,147,386   |
| Total                     | 503,683,334 | 579,941,654 | 626,039,439 | 681,088,624 | 585,929,280 |

## Motes

- 1. All amounts are rounded and in thousands of dollars.
- 2. The sum of the data may not add to the total due to rounding.
- 3. Data are presented on a tax-year basis.
- 4. Data are as of December 31, 2018.
- 5. Data are subject to change due to newly-assessed returns, reassessments, restatements and carry-backs.
- 6. Amounts include all income tax returns that were assessed, reassessed or restated.
- 7. Tax year 2015 is approximately 98% complete and 2016 is approximately 97% complete.
- 8. Jurisdiction is determined using the jurisdiction code on the T2 return (line 750).
- 9. Amounts for corporations reporting in a functional currency have been converted into Canadian dollars using the exchange rate at the balance due date.
- 10. Amounts include total net income (loss) of tax-exempt and inactive corporations.
- 11. Prescribed federal Crown corporations are placed in the "Outside Canada" jurisdiction if they do not pay provincial income tax.