

The Daily

Statistics Canada

Monday, April 18, 1988

APR 18 1988

LIBRARY
BIBLIOTHÈQUE

Major Release

Corporation Taxation Statistics, 1986

2

- Corporations paid \$14.1 billion in federal and provincial income taxes, 3% more than in 1985.

Data Availability Announcements

Aviation Statistics Centre Service Bulletin, January 1988

5

Notifiable Disease Summary, Four-week Period Ending March 12, 1988

5

Publications Released

6

1986 Census of Canada: Immigration and Citizenship

Immigration and citizenship data will be released April 20. Further information can be obtained on or after the release date by calling any of the regional reference centres listed in *The Daily*.



Statistics
Canada

Statistique
Canada

Canada

Major Release

Corporation Taxation Statistics

(Preliminary Data for Income Taxes and Provincial Allocation of Taxable Income)
1986

Based on preliminary estimates, corporations paid \$14.1 billion in federal and provincial income taxes in 1986, an increase of 3% from the previous year. Corporate profits before taxes on a National Accounts basis dropped 5% from the previous year, while taxable income fell 0.4%.

Income Taxes

Federal income taxes increased in 1986 even though taxable income declined slightly for two major reasons: the 5% corporate surtax for large corporations applied to all of 1986 but to only six months in 1985, and the scientific research tax credit was available for the first five months of 1985 but not at all in 1986. Provincial taxes were up more than federal taxes due mainly to the ending of a three-year tax holiday for small businesses in Ontario for fiscal years ending after May 14, 1985. In addition, Manitoba and Saskatchewan raised their provincial tax rates to 17% from 16% on income not qualifying for the small business deduction.

A breakdown by industrial division shows that the largest growth in income taxes occurred in finance, which jumped 42% to \$2.8 billion. Increases were also noted for retail trade, up 26% to \$0.8 billion and manufacturing, up 24% to \$4.7 billion. Income tax for mining dropped 68%, to \$1.0 billion in 1986 from \$3.0 billion in 1985, an amount almost equal to the above three increases. This decrease resulted from the sharp drop in oil prices in early 1986 which led to much lower profits in mineral fuels, down 72%, and other mining, which fell 40%.

Taxable Income

Corporate taxable income (the tax base) fell slightly (0.4%) to \$40.4 billion in 1986 following a 5% rise in 1985 and a 24% jump in 1984. Although the overall movement of taxable income was small, there were some significant changes in individual provinces and industries. The strongest increase was in British Columbia, up 23%, while Ontario and Quebec both advanced 13%. Taxable income in the Prairies fell by 34%.

Manufacturing and finance were the prime contributors to the overall gains in each of Ontario, Quebec and British Columbia. In Ontario's manufacturing sector the largest increases occurred in transport equipment, electrical products and chemicals, while in Quebec the advance in manufacturing was led by the paper and allied products, food and textile industries. In British Columbia taxable income doubled to \$198 million in wood industries and increased nearly sixfold in paper and allied products industries, leading to a 55% rise in manufacturing.

Plummeting world oil prices led to sharply lower profits and taxable income in the mineral fuels industry. The resulting drop in the mining sector to less than one-third of the previous year's level accounted for the decline in the Prairie provinces.

(see tables on pages 3 and 4)

For further information on 1986 preliminary tax data, contact B. Theriault (613-951-2650), Industrial Organization and Finance Division.

Regional Allocation of Taxable Income, by Industrial Division
1985 and Preliminary 1986

	Atlantic Provinces		Quebec		Ontario	
	1985 ^u	1986 ^p	1985 ^u	1986 ^p	1985 ^u	1986 ^p
Millions of dollars						
Agriculture, forestry and fishing	x	x	98.7	118.4	186.2	161.6
Mining	x	x	89.1	64.8	371.7	208.6
Manufacturing	482.0	549.0	3,167.3	3,504.9	6,753.7	7,959.8
Construction	73.2	80.4	427.7	511.1	581.7	689.9
Transportation, communication and other utilities	277.0	265.3	865.3	936.5	1,371.9	1,484.8
Wholesale trade	128.1	145.6	937.4	1,070.4	1,509.1	1,641.5
Retail trade	164.7	173.0	696.2	768.1	1,043.9	1,102.9
Finance	182.8	242.8	1,037.4	1,300.4	2,402.4	3,027.4
Services	122.8	142.1	781.6	881.9	1,739.9	1,849.5
Total all industries	1,646.5	1,740.2	8,100.5	9,156.4	15,960.6	18,126.0

	Prairie Provinces		British Columbia		Other		Total Canada	
	1985 ^u	1986 ^p	1985 ^u	1986 ^p	1985 ^u	1986 ^p	1985 ^u	1986 ^p
Millions of dollars								
Agriculture, forestry and fishing	178.0	163.2	109.3	130.1	x	x	621.4	619.2
Mining	6,292.6	1,913.2	220.3	89.4	x	x	7,394.3	2,477.8
Manufacturing	1,432.6	1,513.8	607.2	940.4	28.0	41.1	12,470.9	14,509.0
Construction	244.8	265.4	116.3	123.4	21.7	9.6	1,465.5	1,679.8
Transportation, communication and other utilities	1,086.9	1,082.7	380.7	450.3	24.6	19.3	4,006.4	4,238.8
Wholesale trade	496.9	523.0	279.7	293.7	8.5	10.2	3,359.7	3,684.4
Retail trade	386.7	435.2	173.3	205.1	11.7	10.1	2,476.5	2,694.5
Finance	773.3	975.0	421.3	578.0	319.3	357.1	5,136.5	6,480.7
Services	698.1	779.7	283.1	356.0	20.5	19.0	3,646.0	4,028.1
Total all industries	11,590.1	7,651.1	2,591.3	3,166.3	688.1	572.2	40,577.1	40,412.2

^u Unrevised figures.

^p Preliminary figures.

x Confidential to meet secrecy requirements of the Statistics Act.

Federal and Provincial Corporation Income Taxes, by Industrial Division
1985 and Preliminary 1986

	Federal Income Taxes		Provincial Income Taxes		Total Federal and Provincial Income Taxes	
	1985 ^u	1986 ^p	1985 ^u	1986 ^p	1985 ^u	1986 ^p
Millions of dollars						
Agriculture, forestry and fishing	76.9	77.7	43.8	50.3	120.7	128.0
Mining	2,279.5	693.9	726.1	257.7	3,005.7	951.7
Manufacturing	2,459.3	3,091.3	1,350.2	1,621.4	3,809.5	4,712.8
Construction	267.1	299.3	90.9	128.6	358.0	427.8
Transportation, communication and other utilities	1,120.6	1,276.0	457.7	492.7	1,578.2	1,768.7
Wholesale trade	814.9	937.0	313.0	365.4	1,127.9	1,302.3
Retail trade	479.8	601.4	186.2	235.7	666.0	837.1
Finance	1,415.2	2,033.5	530.0	724.9	1,945.2	2,758.4
Services	794.7	884.9	304.4	376.5	1,099.1	1,261.4
Total all industries	9,708.0	9,895.1	4,002.2	4,253.1	13,710.2	14,148.2

^u Unrevised figures.

^p Preliminary figures.

Data Availability Announcements

Aviation Statistics Centre Service Bulletin

January 1988

Highlights from the January issue of the *Aviation Statistics Centre Service Bulletin* are as follows:

- Preliminary operational data for January 1988 show that passengers carried on major Canadian air carriers increased by 6.5% over January 1987. (Available on CANSIM: matrix 385.)
- Total aircraft movements in 1987 at the 61 Transport Canada towered airports increased by 5.8% over 1986, marking the second consecutive annual increase in total traffic, and the fourth consecutive increase in itinerant traffic.
- Lester B. Pearson International Airport handled 40.8% of the cargo enplaned and deplaned on scheduled unit toll services in Canada during the third quarter of 1987.
- In 1986, of the 305,504 revenue helicopter hours flown in Canada, 49.9% were flown with the Bell 206 aircraft.
- In 1986, total charter passenger-kilometres decreased 2.3% from 1985.

- The share of domestic unit toll passengers carried by the major carriers declined from 90.3% in the first quarter 1984 to 85.2% in the first quarter of 1987.

The Vol. 20, No. 4 issue of the *Aviation Statistics Centre Service Bulletin* (51-004, \$8.50/\$85) will be available shortly. See "How to Order Publications".

For more detailed information on this release, contact the Aviation Statistics Centre (819-997-1986), Transportation Division.

Notifiable Disease Summary Four-week Period Ending March 12, 1988

Statistics and new cases of notifiable diseases for the four-week period ending March 12, 1988 are now available by sex and five-year age group for Canada and the provinces.

Available on CANSIM: cross-classified table 00050123.

For more detailed information on this release, contact Beth Sander (613-991-1746), Health Division.

**The
Daily**

Statistics Canada's Official Release Bulletin for Statistical Information

Catalogue 11-001E. Price: Canada \$100/year; other countries \$125/year

Published by the Communications Division (Director - Douglas Newson)
Statistics Canada, 3-O, R.H. Coats Bldg., Ottawa K1A 0T6.

Senior Editor: Greg Thomson (613-951-1116)

Editor: Deanna Jamieson (613-951-1198)

Published under the authority of the Minister of Supply and Services Canada. Statistics Canada should be credited when reproducing or quoting any part of this document. Extracts from this publication may be reproduced for individual use without permission provided the source is fully acknowledged. However, reproduction of this publication in whole or in part for purposes of resale or redistribution requires written permission from the Publishing Services Group, Permissions Officer, Canadian Government Publishing Centre, Ottawa, Canada K1A 0S9.



1010497261

The Daily, April 18, 1988

Publications Released

Inventories, Shipments and Orders in Manufacturing Industries, December 1987.

Catalogue number 31-001

(Canada: \$16.50/\$165; Other Countries: \$17.50/\$175).

Fruit and Vegetable Preservation Service Bulletin, Vol. 16, No. 1, Pack of Processed Asparagus, 1986-87.

Catalogue number 32-023

(Canada: \$7/\$115; Other Countries: \$8/\$125).

Note: This is a corrected edition of the version released November 13, 1987.

Fruit and Vegetable Preservation Service Bulletin, Vol. 16, No. 5, Pack of Processed Cherries, 1987. Catalogue number 32-023

(Canada: \$7/\$115; Other Countries: \$8/\$125).

Note: This is a corrected edition of the version released October 28, 1987.

Corrugated Boxes and Wrappers, January 1988. Catalogue number 36-004

(Canada: \$4.50/\$45; Other Countries: \$5.50/\$55).

Refined Petroleum Products, December 1987. Catalogue number 45-004

(Canada: 16.50/\$165; Other Countries: \$17.50/\$175).

Air Carrier Traffic at Canadian Airports, Second Quarter 1987.

Catalogue number 51-005

(Canada: \$27.50/\$110; Other Countries: \$28.50/\$114).

Passenger Bus and Urban Transit Statistics, December 1987.

Catalogue number 53-003

(Canada: \$6.50/\$65; Other Countries: \$7.50/\$75).

Preliminary Statement of Canadian International Trade, February 1988.

Catalogue number 65-001P

(Canada: \$5.50/\$55; Other Countries: \$6.50/\$65).

Available April 19th at 7:00 a.m.

How to Order Publications

Statistics Canada publications may be purchased by mail order from Publication Sales, Room 1710, Main Building, Statistics Canada, Ottawa K1A 0T6 or phone 613-951-7276.

Please enclose cheque or money order payable to the Receiver General for Canada/Publications and provide full information on publications required (catalogue number, title, issue).

Publications may also be ordered through Statistics Canada's offices in St. John's, Halifax, Montreal, Ottawa, Sturgeon Falls, Toronto, Winnipeg, Regina, Edmonton, Calgary and Vancouver, or from authorized bookstore agents or other booksellers.

A national toll-free telephone order service is now in operation at Statistics Canada. The toll-free line (1-800-267-6677) can be used by Canadian customers for the ordering of Statistics Canada products and services.