

British Columbia tax attributed to the small business Rate*

NAICS Code Group	Fiscal Year 2006	Fiscal Year 2007	Fiscal Year 2008	Fiscal Year 2009	Fiscal Year 2010	5-year Total	Industry share of Total
Unknown NAICS Level 2	\$6,616,734	\$11,999,064	\$16,599,359	\$20,132,048	\$15,241,910	\$70,589,115	4.9
Agriculture, Forestry, Fishing and Hunting	\$11,158,332	\$12,730,105	\$12,571,538	\$10,594,027	\$6,542,325	\$53,596,327	3.7
Mining and Oil and Gas Extraction	\$1,559,700	\$2,249,300	\$2,302,360	\$2,162,471	\$1,112,801	\$9,386,632	0.7
Utilities	\$125,279	\$162,596	\$254,130	\$177,790	\$109,799	\$829,594	0.1
Construction	\$36,700,416	\$49,009,673	\$58,744,286	\$55,821,075	\$29,231,461	\$229,506,911	16.0
Manufacturing	\$14,114,057	\$16,672,492	\$18,031,840	\$15,302,893	\$8,576,876	\$72,698,158	5.1
Wholesale Trade	\$16,272,272	\$20,442,775	\$22,349,696	\$19,593,406	\$11,456,720	\$90,114,869	6.3
Retail Trade	\$17,658,565	\$21,791,500	\$25,214,327	\$22,427,064	\$13,649,131	\$100,740,587	7.0
Transportation and Warehousing	\$6,719,707	\$8,594,650	\$9,225,508	\$8,624,053	\$4,743,595	\$37,907,513	2.6
Information and Cultural Industries	\$2,855,413	\$3,158,014	\$3,175,507	\$3,180,160	\$1,946,232	\$14,315,326	1.0
Finance and Insurance	\$11,420,913	\$14,885,402	\$16,914,745	\$14,484,256	\$8,519,001	\$66,224,317	4.6
Real Estate and Rental and Leasing	\$13,096,767	\$14,779,588	\$14,988,127	\$13,734,779	\$7,907,563	\$64,506,824	4.5
Professional, Scientific and Technical Services	\$35,662,981	\$44,969,529	\$52,081,632	\$50,678,582	\$31,371,655	\$214,764,379	15.0
Management of Companies and Enterprises	\$6,610,068	\$9,034,060	\$10,577,822	\$9,794,870	\$5,837,315	\$41,854,135	2.9
Administrative and Support, Waste Management and Remediation Services	\$8,007,803	\$10,263,469	\$11,928,968	\$11,699,197	\$7,015,580	\$48,915,017	3.4
Educational Services	\$1,088,945	\$1,571,809	\$1,937,864	\$1,979,410	\$1,249,675	\$7,827,703	0.5
Health Care and Social Assistance	\$37,566,385	\$44,687,696	\$50,621,885	\$50,899,878	\$37,486,824	\$221,262,668	15.4
Arts, Entertainment and Recreation	\$2,001,503	\$2,035,473	\$1,921,288	\$1,880,567	\$1,097,946	\$8,936,777	0.6
Accommodation and Food Services	\$7,860,061	\$10,312,837	\$12,291,688	\$11,283,982	\$6,370,790	\$48,119,358	3.4
Other Services (except Public Administration)	\$5,255,307	\$6,881,908	\$7,650,914	\$7,620,339	\$4,548,227	\$31,956,695	2.2
Public Administration	\$4,435	\$3,962	\$5,734	\$4,760	\$24,612	\$43,503	0.0
All NAICS	\$242,355,643	\$306,235,902	\$349,389,218	\$332,075,607	\$204,040,038	\$1,434,096,408	100

* The data corresponds to line EE "British columbia tax before credits"on Schedule 427 of the corporate income tax forms, and is a rough estimate of corporate tax revenue attributable to the small business rate. The data should not be misinterpreted as actual taxes paid since it does not consider any tax credits that corporations may have claimed.

2009 and 2010 \$268,057,823
2.50% \$10,722,312,900.00 (base)
blended general 10.75% \$1,152,648,636.75
cost of having 884,590,814.25

Corporate income tax assessments

2004 tax year	Jan 1 - Dec 31, 2004	Jan 1 - Dec 31, 2005	TOTAL
General	215,277,438	1,026,060,961	1,241,338,399
Small Business	81,170,944	141,832,776	223,003,720
Total	296,448,382	1,167,893,737	1,464,342,119
2005 tax year	Jan 1 - Dec 31, 2005	Jan 1 - Dec 31, 2006	TOTAL
General	241,316,916	1,049,912,983	1,291,229,899
Small Business	93,199,869	172,400,381	265,600,250
Total	334,516,785	1,222,313,364	1,556,830,149
2006 tax year	Jan 1 - Dec 31, 2006	Jan 1 - Dec 31, 2007	TOTAL
General	267,648,876	1,535,374,911	1,803,023,787
Small Business	114,559,322	208,080,603	322,639,925
Total	382,208,198	1,743,455,514	2,125,663,712
2007 tax year	Jan 1 - Dec 31, 2007	Jan 1 - Dec 31, 2008	TOTAL
General	345,157,095	1,644,793,387	1,989,950,482
Small Business	127,958,320	235,753,620	363,711,940
Total	473,115,415	1,880,547,007	2,353,662,422
2008 tax year	Jan 1 - Dec 31, 2008	Jan 1 - Dec 31, 2009	TOTAL
General	365,230,207	1,383,498,707	1,748,728,914
Small Business	146,470,071	207,452,921	353,922,992
Total	511,700,278	1,590,951,628	2,102,651,906
2009 tax year	Jan 1 - Dec 31, 2009	Jan 1 - Dec 31, 2010	TOTAL
General	356,216,808	1,206,318,105	1,562,534,913
Small Business	107,907,126	119,255,586	227,162,712
Total	464,123,934	1,325,573,691	1,789,697,625
2010 tax year	Jan 1 - Dec 31, 2010	Jan 1 - Dec 31, 2011	TOTAL
General	326,352,622	1,293,173,477	1,619,526,099
Small Business	82,085,487	124,238,766	206,324,253
Total	408,438,109	1,417,412,243	1,825,850,352
2011 tax year	Jan 1 - Dec 31, 2011	Jan 1 - Dec 31, 2012	TOTAL
General	355,105,121	1,378,351,317	1,733,456,438
Small Business	90,611,227	136,607,080	227,218,307
Total	445,716,348	1,514,958,397	1,960,674,745
2012 tax year	Jan 1 - Dec 31, 2012	Jan 1 - Dec 31, 2013	TOTAL
General	401,553,664	1,519,769,419	1,921,323,083
Small Business	96,963,135	143,947,874	240,911,009
Total	498,516,799	1,663,717,293	2,162,234,092
2013 tax year	Jan 1 - Dec 31, 2013	Jan 1 - Dec 31, 2014	TOTAL
General	445,156,413	1,741,651,871	2,186,808,284
Small Business	104,260,915	143,961,785	248,222,700
Total	549,417,328	1,885,613,656	2,435,030,984
2014 tax year	Jan 1 - Dec 31, 2014	Jan 1 - Dec 31, 2015	TOTAL
General	112,467,054		112,467,054
Small Business	497,241,800		497,241,800
Total	609,708,854	-	609,708,854

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Corporate Income tax revenue by component (\$M)

			Actual			
	2005/06	2006/07	2007/08	2008/09	2009/10	2010/11
Instalments						
Taxes from business subject to the general rate	1,108	1,208	1,510	1,495	1,522	1,630
Taxes from business subject to the small business rate	268	297	343	263	213	197
Corporate income tax gross of credits	1,376	1,505	1,853	1,758	1,735	1,827

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	Budget 2011 Fiscal Plan Forecast			
	2010/11	2011/12	2012/13	2013/14
not updated				
Instalments				
Taxes from business subject to the general rate	1,630	1,726	2,077	2,110
Taxes from business subject to the small business rate	197	177	52	-
Corporate income tax gross of credits	1,827	1,903	2,129	2,110

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Table 6 – Prior-year Adjustment – 2013 Tax Year and Prior Years (\$ millions)

		2013 Entitlement		2014/15 Budget Forecast	Change ⁴
	Advance Instalments ¹	Actual ²	PYA Difference ³		
NR					
General					
NR					
– CIT	2,080	2,187	107	2,082	105
Small Business					
NR					
– CIT	272	248	(24)	249	(1)
NR					

Table 6 – Prior-year Adjustment – 2012 Tax Year and Prior Years
(\$ millions)

	Advance Instalments ¹	Actual ²	2012 Entitlement		2013/14 Budget Forecast	Change ⁴
			PYA Difference ³			
NR						
General NR						
– CIT Small Business NR	1,842	1,922	80	1,733	189	
– CIT NR	248	241	(7)	233	8	
NR						

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Table 6 – Prior-year Adjustment – 2011 Tax Year and Prior Years
(\$ millions)

	Advance Instalments ¹	Actual ²	2011 Entitlement		2012/13 Budget Forecast	Change ⁴
				PYA Difference ³		
NR						
General NR						
– CIT	1,735	1,734	(1)	1,704	30	
Small Business NR						
– CIT	228	227	(1)	225	2	
NR						

Table 6 – Prior-year Adjustment – 2010 Tax Year and Prior Years (\$ millions)

	Advance Instalments ¹	2010 Entitlement		2011/12 Budget Forecast	Change ⁴
		Actual ²	PYA Difference ³		
NR					
General NR					
– CIT	1,524	1,620	96	1,767	(147)
Small Business NR					
– CIT	187	206	19	217	(11)
NR					

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Table 6 – Prior-year Adjustment – 2009 Tax Year and Prior Years (\$ millions)

	Advance Instalments ¹	2009 Entitlement		2010/11 Budget Forecast	Change ⁴
		Actual ²	PYA Difference ³		
NR					
General NR					
– CIT Small Business NR	1,316	1,563	247	1,175	388
– CIT	184	227	43	163	64
NR					

Table 6 – Prior-year Adjustment – 2008 Tax Year and Prior Years (\$ millions)

	Advance Instalments ¹	2008 Entitlement		2009/10 Budget Forecast	Change ⁴
		Actual ²	PYA Difference ³		
NR					
General NR					
– CIT Small Business NR	1,500	1,749	249	1,861	(112)
– CIT NR	276	354	78	341	13

Table 6 – Prior-year Adjustment – 2007 Tax Year and Prior Years (\$ millions)

		2007 Entitlement		2008/09 Budget Forecast	Change ⁴
	Advance Instalments ¹	Actual ²	PYA Difference ³		
NR					
General NR					
– CIT Small Business NR	1,488	1,990	502	1,445	545
– CIT NR	339	364	25	334	30

Table 6 – Prior-year Adjustment – 2006 Tax Year and Prior Years (\$ millions)

		2006 Entitlement		2007/08 Budget Forecast	Change ⁴
	Advance Instalments ¹	Actual ²	PYA Difference ³		
NR					
General NR					
– CIT Small Business NR	1,206	1,803	597	1,361	442
– CIT NR	298	323	25	300	23

Table 5 – 2006/07 BC Corporate Income Tax (CIT) Revenue (\$ millions)
(Prior-year Adjustment – 2005 Tax Year and Prior Years)

		2005 Entitlement		2006/07 Budget Forecast	Change ⁴
	Advance Instalments ¹	Actual ²	PYA Difference ³		
NR					
General					
NR					
– CIT	1,096	1,291	195	1,158	133
Small Business					
NR					
– CIT	261	266	5	276	(10)
NR					

NR

Table 5 – 2005/06 BC Corporate Income Tax (CIT) Revenue (\$ millions)
(Prior-year Adjustment – 2004 Tax Year and Prior Years)

		2004 Entitlement			
		Advance Instalments ¹	Actual ²	PYA Difference ³	September Update Forecast Change ⁴
NR					
General NR					
– CIT Small Business NR		1,025	1,241	216	94
NR – CIT		223	223	--	(2)

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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS¹
FROM JANUARY 1, 2014 TO DECEMBER 31, 2014

									MEMO FIELD	MEMO FIELD	MEMO FIELD	
	TAX RATE	2011 & PRIOR	2012	TAX RATE	2013	TAX RATE	TOTAL 2013 & PRIOR	TAX RATE	2014	TY 2013 - as at 12/31/13	Total TY 2013	TCA 2013 & Prior to Date
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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS¹
 FROM JANUARY 1, 2013 TO DECEMBER 31, 2013

						MEMO FIELD	MEMO FIELD	MEMO FIELD				
	TAX RATE	2010 & PRIOR	2011	TAX RATE	2012	TAX RATE	TOTAL 2012 & PRIOR	TAX RATE	2013	TY 2012 - as at 12/31/12	Total TY 2012	TCA 2012 & Prior to Date

NR

BRITISH COLUMBIA		(\$31,570,370)				(\$31,570,370)						(\$31,570,370)
	2.5%		\$1,718,904	2.5%	\$143,947,874	2.5%	\$145,666,778	2.5%	\$104,260,915	\$96,963,135	\$240,911,009	\$242,629,913
	10.0%		\$43,976,459	10.0%	\$1,519,769,419	10.0%	\$1,563,745,878	10.0%	\$392,360,006	\$401,553,116	\$1,921,322,535	\$1,965,298,994
	10.5%		\$6,894,183	10.5%	\$0	10.5%	\$6,894,183	10.5%		\$548	\$548	\$6,894,731
	11%			11%		11%		11%	\$52,796,407			
	Other	(\$24,069,779)	\$0	Other	\$0	Other	(\$24,069,779)	Other	\$0	\$0	\$0	(\$24,069,779)
TOTAL		(\$55,640,149)	\$52,589,545		\$1,663,717,293		\$1,660,666,690		\$549,417,328	\$498,516,799	\$2,162,234,092	\$2,159,183,489

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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS¹
 FROM JANUARY 1, 2012 TO DECEMBER 31, 2012
 (Amended)

					MEMO FIELD	MEMO FIELD	MEMO FIELD					
	TAX RATE	2009 & PRIOR	2010	TAX RATE	2011	TAX RATE	TOTAL 2011 & PRIOR	TAX RATE	2012	TY 2011 - as at 12/31/11	Total TY 2011	TCA 2011 & Prior to Date

NR

BRITISH COLUMBIA		(\$80,066,718)				(\$80,066,718)						(\$80,066,718)
	2.5%		\$2,133,893	2.5%	\$136,607,080	2.5%	\$138,740,973	2.5%	\$96,963,135	\$90,611,227	\$227,218,307	\$229,352,200
	10.0%		\$0	10.0%	\$1,237,561,523	10.0%	\$1,237,561,523	10.0%	\$401,653,116	\$98,982,632	\$1,336,544,155	\$1,336,544,155
	10.5%		\$48,513,269	10.5%	\$140,789,794	10.5%	\$189,303,062	10.5%	\$548	\$256,122,361	\$396,912,155	\$445,425,423
	11%		\$6,926,666	11%	\$0	11%	\$6,926,666	11%	\$0	\$128	\$128	\$6,926,794
	Other	(\$31,319)	\$0	Other	\$0	Other	(\$31,319)	Other	\$0	\$0	\$0	(\$31,319)
TOTAL		(\$80,098,037)	\$57,573,828		\$1,514,958,396		\$1,492,434,188		\$498,516,799	\$445,716,348	\$1,960,674,744	\$1,938,150,536

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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
 FROM JANUARY 1, 2011 TO DECEMBER 31, 2011

						MEMO FIELD	MEMO FIELD	MEMO FIELD				
	TAX RATE	2008 & PRIOR	2009	TAX RATE	2010	TAX RATE	TOTAL 2010 & PRIOR	TAX RATE	2011	TY 2010 - as at 12/31/10	Total TY 2010	TCA 2010 & Prior to Date

NR

BRITISH COLUMBIA	(\$118,467,742)			(\$118,467,742)					(\$118,467,742)		
	0.0%	\$0	0.0%	\$0	0.0%	\$0	\$0	\$0	\$0		
	2.5%	\$1,119,106	2.5%	\$124,238,766	2.5%	\$125,357,872	2.5%	\$90,611,227	\$82,085,487	\$206,324,253	\$207,443,359
	3.5%	(\$160,363)	3.5%	\$0	3.5%	(\$160,363)	3.5%	\$0	\$0	\$0	(\$160,363)
	4.5%	(\$140,893)	4.5%	\$0	4.5%	(\$140,893)	4.5%	\$0	\$0	\$0	(\$140,893)
	10.0%	\$0	10.0%	\$0	10.0%	\$0	10.0%	\$98,982,632	\$0	\$0	\$0
	10.5%	\$0	10.5%	\$1,149,810,570	10.5%	\$1,149,810,570	10.5%	\$256,122,361	\$84,541,514	\$1,234,352,084	\$1,234,352,084
	11%	\$134,388,297	11%	\$143,362,907	11%	\$277,751,204	11%	\$128	\$241,811,108	\$385,174,015	\$519,562,312
	12%	\$580,729	12%	\$0	12%	\$580,729	12%	\$0	\$0	\$0	\$580,729
	Other	(\$1,317,560)	\$0		Other	(\$1,317,560)					(\$1,317,560)
TOTAL	(\$119,785,302)	\$135,786,876	\$1,417,412,243	\$1,433,413,817	\$445,716,348	\$408,438,109	\$1,825,850,352	\$1,841,851,926			

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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
 FROM JANUARY 1, 2010 TO DECEMBER 31, 2010

						MEMO FIELD	MEMO FIELD	MEMO FIELD				
	TAX RATE	2007 & PRIOR	2008	TAX RATE	2009	TAX RATE	TOTAL 2009 & PRIOR	TAX RATE	2010	TY 2009 - as at 12/31/09	Total TY 2009	TCA 2009 & Prior to Date

NR

BRITISH COLUMBIA		(\$67,208,168)			(\$67,208,168)					(\$67,208,168)
	0.0%	\$0	0.0%	(\$53)	0.0%	(\$53)	0.0%	\$0	\$0	(\$53)
	2.5%	\$212,028	2.5%	\$104,177,607	2.5%	\$104,389,635	2.5%	\$82,085,487	\$40,021,494	\$144,199,101
	3.5%	\$1,507,061	3.5%	\$14,357,401	3.5%	\$15,864,462	3.5%	\$0	\$44,129,158	\$58,486,559
	4.5%	\$820,938	4.5%	\$720,631	4.5%	\$1,541,569	4.5%	\$0	\$23,756,474	\$24,477,105
	10.5%	\$0	10.5%	\$0	10.5%	\$0	10.5%	\$84,541,514	\$0	\$0
	11%	\$32,358,828	11%	\$1,201,732,558	11%	\$1,234,091,386	11%	\$241,811,108	\$264,000,991	\$1,465,733,549
	12%	\$29,003,129	12%	\$4,585,547	12%	\$33,588,676	12%	\$0	\$92,215,817	\$96,801,364
	Other	\$26,420,214		\$181,771	Other	\$26,601,985				
TOTAL		(\$40,787,954)	\$64,083,755	\$1,325,573,691	\$1,348,869,492	\$408,438,109	\$464,123,934	\$1,789,697,625	\$1,812,993,426	

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**PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
FROM JANUARY 1, 2009 TO DECEMBER 31, 2009**

						MEMO FIELD	MEMO FIELD	MEMO FIELD				
	TAX RATE	2006 & PRIOR	2007	TAX RATE	2008	TAX RATE	TOTAL 2008 & PRIOR	TAX RATE	2009	TY 2008 - as at 12/31/08	Total TY 2008	TCA 2008 & Prior to Date

NR

BRITISH COLUMBIA	(\$304,163,522)			(\$304,163,522)					(\$304,163,522)	
2.5%	\$0	2.5%	\$4,805,610	2.5%	\$4,805,610	2.5%	\$40,021,494	\$0	\$4,805,610	\$4,805,610
3.5%	\$0	3.5%	\$56,009,946	3.5%	\$56,009,946	3.5%	\$44,129,158	\$4,414,777	\$60,424,723	\$60,424,723
4.5%	\$477,350	4.5%	\$146,637,365	4.5%	\$147,114,715	4.5%	\$23,756,474	\$142,055,294	\$288,692,659	\$289,170,009
11%	\$0	11%	\$554,617,741	11%	\$554,617,741	11%	\$264,000,991	\$6,378,161	\$560,995,902	\$560,995,902
12%	(\$166,044,242)	12%	\$828,880,966	12%	\$662,836,724	12%	\$92,215,817	\$358,852,046	\$1,187,733,012	\$1,021,688,770
13.5%	\$0							\$0	\$0	\$0
Other	\$28,010,266	\$159,154	Other	\$28,169,420						\$28,169,420
TOTAL	(\$276,153,256)	(\$165,407,738)	\$1,590,951,628	\$1,149,390,634	\$464,123,934	\$511,700,278	\$2,102,651,906	\$1,661,090,912		

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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
 FROM JANUARY 1, 2008 TO DECEMBER 31, 2008

	MEMO FIELD
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	TAX RATE	2005 & PRIOR	2006	TAX RATE	2007	TAX RATE	TOTAL 2007 & PRIOR	TAX RATE	2008	TCA 2007 & Prior To Date
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BRITISH COLUMBIA		(\$5,378,169)				(\$5,378,169)				(\$5,378,169)
	3%					\$0		3.5%	\$4,414,777	
	4.5%		\$2,336,398	4.5%	\$235,753,620	4.5%	\$238,090,018	4.5%	\$142,055,294	\$366,048,338
	11%					\$0		11%	\$6,378,161	
	12%		\$50,838,456	12%	\$1,644,304,565	12%	\$1,695,143,021	12%	\$358,852,046	\$2,040,300,116
	13.5%		(\$116,875)			13.5%	(\$116,875)			(\$116,875)
	16.5%					\$0				\$0
	Other	\$48,037,404	\$3,881,656		\$488,822	Other	\$52,407,882			\$52,407,882
TOTAL		\$42,659,235	\$56,939,635		\$1,880,547,007		\$1,980,145,877		\$511,700,278	\$2,453,261,292

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Note:
 The Provincial Foreign Tax Credits are included in the above figures.

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PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
 FROM JANUARY 1, 2007 TO DECEMBER 31, 2007

	TAX RATE	2003 & PRIOR	2004	TAX RATE	2005	TAX RATE	2006	TAX RATE	TOTAL 2006 & PRIOR	TAX RATE	2007
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BRITISH COLUMBIA		\$48,933,219							\$48,933,219		
	4.5%		(\$2,139,655)	4.5%	\$2,493,182	4.5%	\$208,000,603	4.5%	\$208,434,130	4.5%	\$127,958,320
	12%			12%	\$55,780,185	12%	\$1,550,753,166	12%	\$1,606,533,351	12%	\$345,157,085
	13.5%		(\$2,256,030)	13.5%	\$74,814,476	13.5%	(\$15,378,255)	13.5%	\$56,980,191		
	10.5%								\$0		
	Anti-Avoidance	\$1,469,075	\$595,530	Anti-Avoidance	\$811,349			Anti-Avoidance	\$2,875,954		
TOTAL		\$50,402,294	(\$3,800,155)		\$133,699,192		\$1,743,455,514		\$1,923,758,845		\$473,115,415

NR

Note: The Provincial Foreign Tax Credits are included in the above figures.

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Withheld pursuant to/removed as

NR

PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
 FROM JANUARY 1, 2006 TO DECEMBER 31, 2006

Corporations

	TAX RATE	2002 & PRIOR	2003	TAX RATE	2004	TAX RATE	2005	TOTAL 2005 & PRIOR	TAX RATE	2006
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NR

BRITISH COLUMBIA		\$24,017,753						\$24,017,753		
	4.5%		\$323,239	4.5%	\$1,569,232	4.5%	\$172,409,381	\$174,282,862	4.5%	\$114,559,322
	12%					12%	\$436,395,000	\$436,395,000	12%	\$210,500,551
	13.5%		(\$27,628,897)	13.5%	\$72,564,070	13.8%	\$613,517,983	\$658,453,156	13.5%	\$57,148,325
	18.5%		\$0					\$0		
TOTAL		\$24,017,753	(\$27,305,658)		\$74,123,302		\$1,222,313,364	\$1,293,148,761		\$362,208,198

NR

Note: The Provincial Foreign Tax Credits are included in the above figures.

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NR

PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
FROM JANUARY 1, 2005 TO DECEMBER 31, 2005

Corporations

	TAX RATE	2001 & PRIOR	2002	TAX RATE	2003	TAX RATE	2004	TOTAL 2004 & PRIOR	TAX RATE	2005
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NR

BRITISH COLUMBIA		\$4,436,310						\$4,436,310		
	4.5%		(\$2,264,444)	4.5%	\$1,773,872	4.5%	\$141,832,776	\$141,342,204	4.5%	\$93,199,669
	12%								12%	\$2,293,762
	13.5%		\$13,647,382	13.5%	\$46,806,187	13.5%	\$1,026,060,961	\$1,085,514,530	13.5%	\$239,023,154
	16.5%		(\$149,452)					(\$149,452)		
TOTAL		\$4,436,310	\$11,233,486		\$47,580,059		\$1,167,893,737	\$1,231,143,592		\$334,516,785

NR

Notes: 1 - The Provincial Foreign Tax Credits are included in the above figures.
2 - The results of 2004 tax returns that were assessed during 2004 were reported last year and are not included in the current statements.

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Withheld pursuant to/removed as

NR

PROVINCIAL & TERRITORIAL TAX LEVIED - CORPORATIONS
 FROM JANUARY 1, 2004 TO DECEMBER 31, 2004
 (2003 tax year from January 1, 2003)

Corporations

	TAX RATE	2000 & prior	2001	TAX RATE	2002	TAX RATE	2003	TOTAL 2003 & PRIOR	TAX RATE	2004
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NR

BRITISH COLUMBIA		(\$55,552,626)						(\$55,552,626)		
	4.5%		(\$3,193,663)	4.5%	\$1,222,424	4.5%	\$190,555,576	\$188,584,337	4.5%	\$81,170,944
				13.5%	\$42,064,387	13.5%	\$874,204,866	\$916,259,263	13.5%	\$215,277,438
	16.5%		\$41,216,685					\$41,216,685		
TOTAL		(\$55,552,626)	\$38,023,022		\$43,286,821		\$1,064,760,442	\$1,090,517,659		\$296,448,382

NR

Note: The Provincial Foreign Tax Credits are included in the above figures.

Corporations

