

## Order Paper Questions

[Translation]

## QUESTIONS ON THE ORDER PAPER

(Questions answered orally are indicated by an asterisk.)

**Hon. Doug Lewis (Minister of State and Minister of State (Treasury Board)):** Mr. Speaker, the following questions will be answered today: 172, 173, 177 and 179.

[Text]

## INCOME TAX OWED BY CORPORATIONS

## Question No. 172—Mr. de Jong:

1. In (a) 1984 (b) 1985 (c) 1986, how many corporations in Canada failed to remit taxes owing and in what amounts?

2. For the 1986 taxation year, what amount of taxes are owed?
3. What is the breakdown of the taxes owed by the size of the (a) corporation (b) debt?
4. How many of the outstanding corporate accounts fall above and below the "over 2 years category"?
5. For the same years, what was the amount of taxes in dispute?

**Hon. Elmer M. MacKay (Minister of National Revenue):**

## Income Tax Owed — Corporations

as of March/84		as of March/85		as of March/86	
# Number of Corporations	\$(000)	# Number of Corporations	\$(000)	# Number of Corporations	\$(000)
81,457	1,054,898	87,713	1,243,068	94,502	895,983

See 1. for 1986

(a) The Department has no data based on size of corporations.

(b)

Size of Debt	as of March/84		as of March/85		as of March/86	
	#	\$(000)	#	\$(000)	#	\$(000)
\$ 1 to 99,999	80,451	315,736	86,757	325,305	93,602	312,035
\$ 100,000 to 499,999	766	158,446	756	157,303	721	150,683
\$ 500,000 to 999,999	137	92,573	108	75,325	91	60,380
\$1,000,000 & OVER	103	488,143	92	685,135	88	372,885

Aging	as of March/84		as of March/85		as of March/86	
	#	\$(000)	#	\$(000)	#	\$(000)
Over 2 yrs	17,682	285,222	18,490	332,491	21,026	320,963
Under 2 yrs	63,775	769,676	69,223	910,577	73,476	575,020

Taxes in Dispute	as of March/84		as of March/85		as of March/86	
	\$(000)	\$(000)	\$(000)	\$(000)	\$(000)	\$(000)
	67,193	365,231	365,231	391,355	391,355	391,355