

Direct and Indirect Taxes paid by the Big Six Banks (in \$ millions)

For the Fiscal Year Ended October 31	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010*
FEDERAL TAXES	3,337.7	2,637.6	2,917.4	6,013.9	4,313.3	3,338.1	3,422.5	5,024.9	1,300.9	3,913.9	4,462.7
Income Taxes	2,194.4	1,618.2	1,831.6	4,940.5	3,250.1	2,221.7	2,393.5	3,958.0	217.6	2,820.8	3,403.4
Capital Tax Surcharge	40.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Capital Taxes	183.4	85.8	76.5	28.3	20.9	33.8	1.8	0.0	8.4	5.9	0.0
Irrecoverable GST	517.7	516.6	571.9	613.8	625.1	650.0	607.5	591.4	567.4	536.2	488.5
Payroll Taxes (EI and CPP)	401.8	417.1	437.3	431.3	417.2	432.5	419.7	475.6	507.4	550.9	570.8
PROVINCIAL TAXES	2,034.8	1,666.4	1,704.4	3,111.3	2,763.4	2,392.2	2,620.7	3,262.6	1,623.4	3,199.1	3,545.0
Income Taxes	1,005.8	637.5	627.3	1,988.0	1,603.0	1,151.1	1,351.8	2,027.6	236.0	1,777.9	2,049.7
Capital Taxes	500.0	453.9	485.2	520.2	517.5	524.4	527.6	451.2	539.0	590.6	415.7
Provincial Sales Taxes**	274.0	286.4	286.1	277.0	285.9	278.4	266.6	268.4	318.4	337.1	550.3
Mandatory Payroll Taxes***	252.2	285.8	301.3	321.6	309.9	334.1	361.8	396.9	394.5	363.5	388.0
Workers Compensation	2.8	2.9	4.6	4.5	6.4	6.0	6.8	7.0	8.0	9.8	9.4
Other Taxes					40.6	98.2	106.1	111.4	127.6	120.2	132.1
MUNICIPAL TAXES	284.4	277.6	288.4	281.7	284.2	294.2	270.8	290.2	295.0	313.8	316.1
Realty Taxes and Business Occupancy Taxes	284.4	277.6	288.4	281.7	284.2	294.2	270.8	290.2	295.0	313.8	316.1
TOTAL TAXES PAID IN CANADA	5,656.9	4,581.7	4,910.2	9,406.9	7,360.9	6,024.5	6,313.9	8,577.8	3,219.2	7,426.8	8,323.8
International Taxes (Outside Canada)	1,611.3	1,250.3	573.3	1,088.6	1,147.3	1,758.4	2,003.5	1,594.9	1,209.1	1,802.8	1,770.9
TOTAL TAXES PAID WORLDWIDE	7,268.2	5,831.9	5,483.5	10,495.5	8,508.2	7,782.9	8,317.4	10,172.7	4,428.3	9,229.6	10,094.7

This report includes data from BMO Financial Group, CIBC, National Bank of Canada, Royal Bank of Canada, Scotiabank and TD Bank Group.

* Tax figures for 2010 are estimates and 2009 information has been revised.

** Provincial sales tax includes HST

*** Mandatory Payroll Taxes include contributions to the Quebec Pension Plan.