

# FIR2001: PROVINCIAL SUMMARY

## Schedule 26

### TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2001

#### 1. Municipal and School Board Taxation

		TOTAL	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other			
9010 Legislated Percentage of Education Taxes distributed to each School Board (Applic. to Com, Ind, Pipelines) . . . . .										
Property Class Group	Taxable Assess. (Wtd. and Disc.)	TOTAL Taxes	Municipal Taxes		Education Taxes	Distribution of Education Taxes in column 6 by School Board				
	2	3	LT / ST	UT	6	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other
	\$	\$	4	5	6	7	8	9	10	11
			\$	\$	\$	\$	\$	\$	\$	\$
0010 Residential . . . . .	589,771,335,119	7,932,979,765	4,087,657,920	1,645,462,086	2,199,859,762	1,634,904,948	13,381,681	464,496,781	43,275,983	281,272
0050 Multi-residential . . . . .	123,187,254,964	1,223,338,249	965,997,501	112,768,601	144,572,160	125,360,144	746,569	15,335,814	1,886,407	135,423
0110 Farmland . . . . .	6,203,051,706	77,710,507	32,996,758	23,190,547	21,523,194	16,647,589	276,152	3,328,928	542,320	114
0140 Managed Forests . . . . .	110,635,257	1,364,669	533,772	421,802	409,099	343,916	3,257	45,130	5,946	10
<b>9110 Subtotal</b>	<b>719,272,276,993</b>	<b>9,235,393,194</b>	<b>5,087,185,943</b>	<b>1,781,843,028</b>	<b>2,366,364,226</b>	<b>1,777,256,605</b>	<b>14,407,657</b>	<b>483,206,651</b>	<b>45,710,658</b>	<b>416,819</b>
0210 Commercial . . . . .	158,158,383,150	3,107,093,546	1,211,813,920	251,721,855	1,643,557,747	1,114,330,881	14,302,941	471,124,300	43,699,523	100,108
0310 Parking Lot . . . . .	3,489,224,042	51,602,735	25,408,634	465,024	25,729,074	18,665,543	170,332	6,670,813	222,396	0
0320 Office Building . . . . .	62,977,798,571	993,730,566	468,031,996	21,247,866	504,450,707	352,572,284	5,265,242	137,465,072	9,148,095	0
0340 Shopping Centre . . . . .	37,972,574,645	735,304,729	282,559,548	61,568,224	391,176,953	264,091,853	2,810,212	116,603,368	7,671,520	0
<b>9120 Subtotal</b>	<b>262,597,980,405</b>	<b>4,887,731,583</b>	<b>1,987,814,106</b>	<b>335,002,969</b>	<b>2,564,914,486</b>	<b>1,749,660,559</b>	<b>22,548,733</b>	<b>731,863,558</b>	<b>60,741,540</b>	<b>100,108</b>
0510 Industrial . . . . .	42,420,067,521	878,370,900	287,056,084	101,536,832	489,777,990	326,874,541	2,905,072	149,848,864	10,111,849	37,666
0610 Large Industrial . . . . .	25,548,714,615	575,883,746	219,075,316	62,215,529	294,592,900	193,422,356	2,526,161	86,607,589	12,036,404	394
<b>9130 Subtotal</b>	<b>67,968,782,140</b>	<b>1,454,254,654</b>	<b>506,131,394</b>	<b>163,752,354</b>	<b>784,370,886</b>	<b>520,296,895</b>	<b>5,431,229</b>	<b>236,456,451</b>	<b>22,148,252</b>	<b>38,059</b>
0710 Pipelines . . . . .	5,828,262,561	135,517,691	43,338,021	15,898,205	76,281,476	49,992,562	900,874	19,478,727	5,906,033	3,289
0810 Other Property Classes . . . . .	0	0	0	0	0	0	0	0	0	0
* <b>9160 Adj. for shared PIL properties . . . . .</b>		<b>-5,235,929</b>	<b>27,663,592</b>	<b>-327,470</b>	<b>-32,572,051</b>	<b>-22,706,031</b>	<b>-80,699</b>	<b>-8,221,457</b>	<b>-210,671</b>	<b>-929,962</b>
<b>9170 Supplementary Taxes . . . . .</b>		<b>388,232,471</b>	<b>155,117,999</b>	<b>79,176,257</b>	<b>153,938,216</b>	<b>106,236,011</b>	<b>1,182,369</b>	<b>36,124,951</b>	<b>3,161,189</b>	<b>25,227</b>
<b>9180 Total Levied by Rate</b>		<b>16,095,893,653</b>	<b>7,807,251,048</b>	<b>2,375,345,348</b>	<b>5,913,297,250</b>	<b>4,180,736,606</b>	<b>44,390,162</b>	<b>1,498,908,879</b>	<b>137,457,008</b>	<b>-346,459</b>
<b>9190 Amt's Added to Tax Bill . . . . .</b>		<b>196,665,794</b>	<b>135,610,875</b>	<b>33,592,336</b>	<b>27,462,583</b>	<b>19,976,498</b>	<b>166,760</b>	<b>6,829,248</b>	<b>223,613</b>	<b>1,911</b>
<b>9199 TOTAL before Adj.</b>	<b>1,055,667,302,074</b>	<b>16,292,559,446</b>	<b>7,942,861,924</b>	<b>2,408,937,684</b>	<b>5,940,759,831</b>	<b>4,200,713,104</b>	<b>44,556,919</b>	<b>1,505,738,124</b>	<b>137,680,619</b>	<b>-344,548</b>

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## Schedule 26 TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2001

### 2. Payments-In-Lieu of Taxation

Property Class Group	PIL Assess. (Wtd. and Disc.) 2 \$	Total PILS Levied 3 \$	Municipal PILS		Education PILS 6 \$
			LT / ST 4 \$	UT 5 \$	
			1010 Residential . . . . .	2,087,370,451	
1050 Multi-residential . . . . .	1,367,448,989	18,120,976	12,240,240	3,698,437	2,182,297
• 1110 Farmland . . . . .	1,345,400	22,983	17,891	88	5,004
• 1140 Managed Forests . . . . .	870,631	12,517	5,300	4,252	2,965
<b>9210 Subtotal</b>	<b>3,457,035,471</b>	<b>44,616,741</b>	<b>28,077,238</b>	<b>8,974,855</b>	<b>7,564,665</b>
1210 Commercial . . . . .	15,925,339,837	281,111,124	140,802,840	22,064,727	118,243,562
1310 Parking Lot . . . . .	811,365,402	13,129,817	6,357,810	408,086	6,363,928
1320 Office Building . . . . .	4,946,349,317	90,160,997	53,563,854	620,639	35,976,507
1340 Shopping Centre . . . . .	1,054,736	26,453	13,776	131	12,546
<b>9220 Subtotal</b>	<b>21,684,109,289</b>	<b>384,428,393</b>	<b>200,738,274</b>	<b>23,093,582</b>	<b>160,596,535</b>
1510 Industrial . . . . .	712,104,822	14,941,215	6,660,458	1,526,319	6,754,422
1610 Large Industrial . . . . .	432,618,909	8,017,068	3,739,418	412,131	3,865,520
<b>9230 Subtotal</b>	<b>1,144,723,731</b>	<b>22,958,284</b>	<b>10,399,876</b>	<b>1,938,450</b>	<b>10,619,941</b>
1718 Pipelines . . . . .	0	0	0	0	0
1810 Other Property Classes . . . . .	22,489,972	95,742	95,208	534	0
<b>9270 Supplementary PILS</b>		<b>3,773,928</b>	<b>1,741,407</b>	<b>380,801</b>	<b>1,651,720</b>
<b>9280 Total Levied by Rate</b>		<b>455,873,096</b>	<b>241,052,008</b>	<b>34,388,222</b>	<b>180,432,858</b>
<b>9290 Amts Added to PILS</b>		<b>119,059,808</b>	<b>113,415,507</b>	<b>6,468,553</b>	<b>-824,255</b>
<b>9299 TOTAL before Adj.</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

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### TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2001

#### 3. Payments-In-Lieu of Taxation: Distribution of Entitlements

Source of PILS	PILS LEVIED			TOTAL PILS Levied	Adjustment to PILS Levied	TOTAL PIL Entitlement	Distrib. of PIL ENTITLEMENT in Col. 7			Distribution of Education PILS in column 10 by School Board								
	LT / ST	UT	Education				LT / ST	UT	Education	English - Public	French - Public	English - Senarate	French - Senarate	Other				
	3	4	5				8	9	10	11	12	13	14	15				
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
5010 Canada . . . . .	196,227,322	99,151,884	6,812,052	90,263,388	-773,986	195,453,336	185,855,758	6,591,529	3,005,748	2,206,972	45,839	674,922	78,325	0				
5020 Canada Enterprises . . . . .	72,385,043	44,148,796	7,456,423	20,779,826	-2,302,851	70,082,192	61,831,612	7,495,009	725,015	517,462	27,210	151,192	21,150	0				
Ontario																		
Municipal Tax Assist. Act																		
5210    Prev. Exempt Properties	2,991,756	1,917,932	823,893	249,931	-223,699	2,768,057	2,105,315	652,635	0	0	0	0	0	0				
5220    Other Mun. Tax Asst. Act	50,984,371	40,251,236	5,438,704	5,294,432	-3,410,669	47,573,702	41,502,985	5,128,907	945,399	751,228	25,714	163,752	23,068	2				
5230    Heads & Beds (Mun. Act s. 15)	32,287,059	29,169,070	3,090,981	27,008	623,998	32,911,057	29,804,958	3,104,571	0	0	0	0	0	0				
5240    Other . . . . .	22,051,310	18,760,572	2,266,684	1,024,056	-84,930	21,966,380	19,403,236	2,236,172	330,860	228,879	1,751	83,044	10,398	5,584				
Ontario Enterprises																		
5410    Ontario Housing Corp. . . . .	68,193,234	55,459,973	4,135,464	8,597,797	-6,495,113	61,698,121	50,464,712	3,513,462	7,733,589	6,418,739	13,158	1,225,945	63,886	0				
5420    Electrical Utilities . . . . .	5,709,767	3,018,724	445,731	2,245,312	328,559	6,038,326	5,515,736	421,418	89,874	57,974	935	29,543	1,423	0				
5430    Liquor Control Board of Ont. . . . .	2,718,298	2,008,183	588,195	121,919	15,829	2,734,127	2,150,359	577,456	6,310	4,146	20	2,090	54	0				
5440    Hydro One . . . . .	15,720,877	8,347,534	3,136,129	4,237,216	128,156	15,849,033	12,474,043	3,192,621	184,417	117,782	1,314	42,585	5,733	0				
5450    Ont. Power Generation Corp. . . . .	9,728,124	4,726,575	910,197	4,091,352	6,353,809	16,081,933	15,268,083	806,873	6,977	3,620	40	1,044	509	0				
5460    Other . . . . .	9,840,462	6,394,147	1,267,708	2,178,606	48,487	9,888,949	8,040,656	1,006,168	1,384,336	868,816	65,140	376,001	74,379	0				
5610    Municipal Enterprises . . . . .	45,298,136	22,794,750	2,400,541	20,102,847	-2,512,601	42,785,535	39,966,254	2,019,153	821,660	540,563	7,761	187,777	40,425	0				
5910    Other Munic., Enterprises . . . . .	45,090,569	21,596,839	3,394,712	20,099,017	-3,328,580	41,761,989	37,695,163	3,498,000	554,818	427,560	2,782	114,187	5,458	0				
<b>9599 TOTAL</b>	<b>579,226,332</b>	<b>357,746,211</b>	<b>42,167,413</b>	<b>179,312,706</b>	<b>-11,633,591</b>	<b>567,592,739</b>	<b>512,078,867</b>	<b>40,243,974</b>	<b>15,801,763</b>	<b>12,152,842</b>	<b>192,163</b>	<b>3,053,901</b>	<b>326,142</b>	<b>5,586</b>				