

FIR2002: PROVINCIAL SUMMARY

Schedule 26

TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2002

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. (CVA)	Taxable Assess. (Wtd. and Disc.)	TOTAL Taxes	Municipal Taxes		Education Taxes	Distribution of Education Taxes in column 6 by School Board				
	16 \$	2 \$	3 \$	LT / ST 4 \$	UT 5 \$	6 \$	ENG - Public 7 \$	FRE - Public 8 \$	ENG - Separate 9 \$	FRE - Separate 10 \$	Other 11 \$
0010 Residential	603,423,287,193	603,395,931,618	8,336,707,828	4,340,947,051	1,745,104,496	2,250,656,272	1,715,935,289	35,598,343	444,074,706	42,660,936	175,487
0050 Multi-residential	37,999,227,292	115,022,013,120	1,203,348,117	943,880,549	117,556,028	141,911,548	124,776,748	1,601,791	13,383,768	1,770,964	2,435
0110 Farmland	23,270,226,242	6,010,298,559	81,360,832	35,260,060	24,400,995	21,699,793	16,970,483	121,517	3,485,429	473,249	220
0140 Managed Forests	457,348,141	114,906,210	1,501,196	624,821	449,904	426,475	367,792	2,334	44,047	5,911	11
9110 Subtotal	665,150,088,868	724,543,149,444	9,622,917,969	5,320,712,476	1,887,511,412	2,414,694,093	1,858,050,312	37,323,985	460,987,950	44,911,060	178,153
0210 Commercial	74,999,182,722	156,890,988,697	3,185,437,163	1,242,730,898	271,246,841	1,671,459,427	1,132,839,796	14,675,607	479,536,081	44,310,077	97,873
0310 Parking Lot	913,194,201	2,831,666,227	44,412,925	21,434,552	649,968	22,328,410	16,145,622	147,235	5,832,867	202,686	0
0320 Office Building	19,999,098,121	61,588,572,863	1,010,583,678	472,273,888	24,537,536	513,772,246	359,404,622	5,275,290	140,029,181	9,063,155	0
0340 Shopping Centre	17,302,781,700	37,582,430,297	750,422,518	289,374,958	64,344,455	396,703,098	268,644,486	2,826,219	117,630,068	7,602,323	0
9120 Subtotal	113,214,256,744	258,893,658,081	4,990,856,269	2,025,814,300	360,778,801	2,604,263,180	1,777,034,532	22,924,346	743,028,193	61,178,243	97,873
0510 Industrial	16,914,578,759	41,199,699,225	857,874,589	290,318,071	105,060,754	462,495,744	308,492,774	2,801,650	141,651,550	9,505,454	44,306
0610 Large Industrial	8,846,612,462	25,280,287,107	563,951,348	223,653,536	64,758,907	275,538,912	180,890,310	2,513,875	80,902,687	11,232,034	0
9130 Subtotal	25,761,191,221	66,479,986,335	1,421,825,932	513,971,614	169,819,657	738,034,653	489,383,087	5,315,529	222,554,245	20,737,498	44,306
0710 Pipelines	4,208,866,176	5,237,217,453	124,272,961	41,890,340	14,503,148	67,879,467	44,549,273	806,755	17,546,974	4,973,077	3,361
0810 Other Property Classes	137,230	73,480	1,025	672	160	193	5,671	4	24	78	0
9160 Adj. for shared PIL properties			-790,928	27,802,694	20,555	-28,614,177	-18,074,672	-85,295	-6,689,382	-194,181	0
9170 Supplementary Taxes			364,468,525	181,761,284	64,268,355	118,438,886	86,811,140	3,621,222	23,661,754	2,612,214	52,361
9180 Total Levied by Rate			16,523,551,768	8,111,953,391	2,496,902,085	5,914,696,290	4,237,759,355	69,906,541	1,461,089,744	134,218,000	376,054
9190 Amts Added to Tax Bill			140,658,410	98,057,590	39,142,093	3,458,727	1,513,765	10,114	448,423	6,331	0
9192 Other Taxation Amounts			49,228,781	34,039,248	9,040,092	6,149,441	4,140,892	46,256	1,504,785	147,891	-15,421
9199 TOTAL before Adj.	808,334,540,239	1,055,154,084,745	16,713,438,959	8,244,050,229	2,545,084,270	5,924,304,458	4,243,414,012	69,962,911	1,463,042,951	134,372,222	360,633

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for the year ended December 31, 2002

2. Payments-In-Lieu of Taxation

Property Class Group	PIL Assess. (CVA) 16 \$	PIL Assess. (Wtd. and Disc.) 2 \$	Total PILS Levied 3 \$	Municipal PILS		Education PILS 6 \$
				LT / ST 4 \$	UT 5 \$	
1010 Residential	2,451,052,724	2,451,052,724	31,459,304	18,702,397	5,793,405	6,963,495
1050 Multi-residential	5,150,909,240	5,150,909,240	44,217,711	38,656,477	525,828	5,035,413
1110 Farmland	1,236,175	1,236,175	21,055	16,441	3	4,611
1140 Managed Forests	433,450	433,450	11,538	4,647	4,130	2,762
9210 Subtotal	7,603,631,589	7,603,631,589	75,709,609	57,379,957	6,323,366	12,006,279
1210 Commercial	14,963,942,768	14,963,942,768	265,809,938	145,893,904	16,995,798	102,920,248
1310 Parking Lot	995,475,637	995,475,637	16,275,706	7,972,148	430,527	7,873,027
1320 Office Building	4,894,398,580	4,894,398,580	92,794,063	54,288,331	546,664	37,959,066
1340 Shopping Centre	1,413,929	1,413,929	35,499	18,561	140	16,798
9220 Subtotal	20,855,230,916	20,855,230,916	374,915,201	208,172,944	17,973,130	148,769,135
1510 Industrial	572,343,978	572,343,978	11,954,124	6,326,054	997,009	4,631,065
1610 Large Industrial	220,787,234	220,787,234	3,728,843	1,878,831	113,155	1,736,857
9230 Subtotal	793,131,212	793,131,212	15,682,968	8,204,884	1,110,164	6,367,922
1718 Pipelines	0	0	0	0	0	0
1810 Other Property Classes	7,202,126	7,202,126	48,565	48,565	0	0
9270 Supplementary PILS			6,060,745	3,421,091	1,475,438	1,164,216
9280 Total Levied by Rate			471,446,552	277,227,439	26,882,094	167,337,009
9290 Amts Added to PILS			25,941,116	21,115,874	5,880,089	-1,054,847
9292 Other PIL Amounts			72,988,981	54,405,676	7,604,881	10,978,424
9299 TOTAL before Adj.	29,259,195,838	29,259,195,838	570,376,649	352,748,989	40,367,064	177,260,586

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for the year ended December 31, 2002

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	2	6	7	8	9	10	11	12	13	14	15
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
5010 Canada	207,161,972	104,273,636	7,039,005	95,849,331	-4,241,394	202,920,578	190,684,329	6,977,070	2,917,118	2,124,507	28,531	666,112	72,554	2,111
5020 Canada Enterprises	48,246,677	25,791,897	1,448,894	21,005,886	-4,800,693	43,445,984	41,816,108	1,513,565	305,034	204,156	2,741	66,610	7,614	0
Ontario														
Municipal Tax Assist. Act														
5210 Prev. Exempt Properties	1,874,243	1,426,409	303,060	144,774	41,852	1,916,095	1,706,139	210,755	0	0	0	0	0	0
5220 Other Mun. Tax Asst. Act	54,879,557	41,797,946	6,566,214	6,515,397	-8,499,039	46,380,518	39,893,355	6,358,377	1,324,591	941,748	9,946	301,952	62,322	0
5230 Inst. Payments - Heads and Beds	32,444,552	28,873,150	3,571,402	0	37,275	32,481,827	29,939,744	3,549,408	0	0	0	0	0	0
5232 Railway Rights-of-way	573,905	175,158	151,274	247,473	26,242	600,147	234,853	159,417	264,940	152,339	2,180	76,601	12,807	0
5234 Utility Corridors / Transmissions	305,157	238,550	60,452	6,155	0	305,157	539,172	58,803	271	217	0	54	0	0
5236 Hydro-Electric Power Dams	6,468,506	6,442,987	0	25,519	94,840	6,563,346	6,594,827	24	0	0	0	0	0	0
5240 Other	10,371,178	6,926,639	2,123,883	1,320,656	-28,291	10,342,887	7,544,915	2,123,494	690,945	502,993	11,349	166,933	7,773	1,896
Ontario Enterprises														
5410 Ontario Housing Corp.	43,285,317	37,910,808	123,940	5,250,569	-63,233,153	-19,947,836	-18,296,284	146,049	-1,797,776	-1,600,194	1,597	-195,092	-6,166	0
5430 Liquor Control Board of Ont.	2,635,495	2,014,910	590,292	30,293	-128,583	2,506,912	1,920,252	582,052	3,915	3,066	0	846	3	0
5432 Railway Rights-of-way	4,150,859	1,302,159	713,794	2,134,906	-138,480	4,012,379	1,519,867	710,718	1,752,505	929,818	29,203	411,598	63,325	6,760
5434 Utility Corridors / Transmissions	13,145,811	6,814,846	2,944,145	3,386,820	1,206,588	14,352,399	11,359,285	2,957,389	40,328	32,900	248	7,003	177	0
5437 Ontario Lottery and Gaming Corp.	13,034,696	12,895,607	139,089	0	0	13,034,696	13,202,593	139,089	0	0	0	0	0	0
5460 Other	10,955,283	7,678,529	1,572,804	1,703,950	409,374	11,364,657	9,319,192	1,565,848	503,086	391,776	15,277	82,985	13,448	0
5610 Municipal Enterprises	53,684,905	26,497,045	3,947,678	23,240,182	-5,899,214	47,785,691	43,998,434	3,827,767	402,456	255,330	13,623	90,025	43,132	0
5910 Other Munic., Enterprises	41,313,436	21,937,285	3,175,763	16,200,388	-1,125,300	40,188,136	35,874,880	2,878,189	2,256,556	1,468,878	10,255	465,526	12,046	0
5950 Amount Added to PIL	25,941,116	21,115,874	5,880,089	-1,054,847	-259	25,940,857	20,106,022	5,876,954	-548	-14	-1	-4	-4	-525
9599 TOTAL	570,472,665	354,113,435	40,351,778	176,007,452	-86,278,235	484,194,430	437,957,683	39,634,968	8,681,134	5,420,953	125,218	2,144,530	289,661	10,242