

FIR2002: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY Schedule 72 CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2002

Continuity of Taxes Receivable

		9
		\$
0210	Taxes receivable, beginning of year	1,153,694,685
0215	PLUS: Amounts added to tax bills for collection purposes only	48,763,137
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	16,713,438,959
0225	PLUS: Current Year Penalties and Interest	152,697,945
0240	LESS: Total cash collections (SLC 72 0699 09)	16,700,862,578
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	437,996,290
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	9,092,977
0280	PLUS: <input type="text"/>	230,676,295
0290	Taxes receivable, end of year	1,151,319,176

Cash Collections

		9
		\$
0610	Current year's tax	15,837,700,945
0620	Previous year's tax	663,595,261
0630	Penalties and interest	152,493,251
0640	Amounts added to tax bills for collection purposes only	41,375,469
0690	Other <input type="text"/>	5,697,652
0699	TOTAL Cash Collections	16,700,862,578

FIR2002: PROVINCIAL SUMMARY

for the year ended December 31, 2002

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Tax Adjustments Applied to Taxation										
1099	Municipal Act, sec. 421, 441, 442, ARB's, Reconsiderations	130,549,133	4,314,032	40,302,941	3,297,347	88,153	178,551,606	167,311,682	27,089,008	372,952,296
1299	Discounts allowed							87,026		87,026
1499	Tax Credit (Municipal Elderly Residents' Assistance Act).....							901,010	-268	900,742
1699	Tax Cancellation - Low Income seniors and Disabled persons	1,649	2	138	143	0	1,932	44,064	1,945	47,941
Subtotal										
1810	Rebates to Commercial properties (Mun. Act, sec. 442.2)	96,091	476	68,338	10,428	0	175,333	45,614	81,549	302,496
1820	Rebates to Industrial properties (Mun. Act, sec. 442.2)	-238,909	-3,947	-94,079	-5,488	0	-342,423	-247,192	365	-589,250
1899	Subtotal	-142,818	-3,471	-25,741	4,940	0	-167,090	-201,578	81,914	-286,754
2099	Rebates to eligible charities (Municipal Act, sec. 442.1)	2,525,415	278,194	810,139	122,061	0	3,735,809	500,631	347,921	4,584,361
2299	Vacant Unit Rebates (Municipal Act 442.8)	19,481,683	1,451,039	7,187,378	897,188	0	29,017,288	18,949,526	3,940,938	51,907,752
2399	Reduction for Heritage Property (Municipal Act 442.8)	0	0	0	0	0	0	17,198	0	17,198
2890	Other	2,244,278	61,868	1,223,917	36,552	1,348	3,567,963	680,078	1,220,017	5,468,058
2891	Other	4,537,013	12,033	1,018,220	20,891	0	5,588,157	-3,627,637	357,150	2,317,670
2899	Tax adjustments before allowances	159,196,353	6,113,697	50,516,992	4,379,122	89,501	220,295,665	184,662,000	33,038,625	437,996,290

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Tax Adjustments Not Applied to Taxation										
4010	Tax sale, Tax registration accounts							604,487		604,487
4210	Tax Deferrals for low income seniors and disabled persons	46,070	72	1,968	20	0	48,130	23,711	9,505	81,346
4420	Net Impact of 5% Capping Limit Program	-1,770,481	-1,071,635	-23,518	-368,559	214	-3,233,979	18,487,251	1,877,612	17,130,884
4890	Other	75,464	269	-6,945	-6,016	0	62,772	-9,003,383	24,868	-8,915,743
4891	Other	273	55	147	0	0	475	191,528	0	192,003
4999	Tax Adjustments Not Applied to Taxation	-1,648,674	-1,071,239	-28,348	-374,555	214	-3,122,602	10,303,594	1,911,985	9,092,977

Additional Information										
6010	Recovery of Tax Deferrals	13,446	154	1,592	1,936	0	17,128	-39,931	-5,331	-28,134
7010	Entitlement of School Boards	4,091,300,732	65,045,825	1,414,700,429	130,659,252	281,160	5,701,987,398			