

FIR2003: PROVINCIAL SUMMARY

Schedule 26 TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2003

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		Distribution of Education Taxes in column 6 by School Board					
	16	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	688,593,068,991	688,566,290,781	8,830,239,973	4,654,998,101	1,868,587,633	2,306,654,239	1,757,705,321	39,052,491	458,384,645	42,705,633	1,316,758
0050 Multi-residential	43,624,521,301	128,138,630,616	1,242,706,223	978,865,225	117,759,649	146,081,349	128,482,116	1,670,446	14,218,060	1,670,195	7,023
0110 Farmland	27,733,522,068	7,127,619,961	91,729,504	40,454,519	28,047,672	23,227,313	18,502,424	137,069	3,656,433	451,462	33,633
0140 Managed Forests	552,761,544	138,143,621	1,736,127	746,371	526,820	462,936	394,701	3,458	50,405	8,006	547
9110 Subtotal	760,503,873,904	823,970,684,946	10,166,411,827	5,675,064,216	2,014,921,774	2,476,425,837	1,905,084,562	40,863,464	476,309,543	44,835,296	1,357,961
0210 Commercial	84,718,489,382	173,881,554,508	3,250,544,425	1,265,827,480	288,734,430	1,695,982,515	1,149,502,430	14,616,960	487,060,788	44,707,606	94,748
0310 Parking Lot	982,647,494	2,938,832,527	41,839,000	20,117,012	733,526	20,988,462	15,170,544	144,338	5,470,409	203,168	0
0320 Office Building	23,607,080,360	70,739,170,733	1,044,082,578	487,883,792	25,444,070	530,754,716	370,577,611	5,855,989	144,049,273	10,271,836	0
0340 Shopping Centre	18,934,728,123	39,934,257,842	736,416,729	284,165,569	66,844,512	385,406,648	261,230,603	2,825,522	113,754,642	7,595,876	0
9120 Subtotal	128,242,945,359	287,493,815,614	5,072,882,732	2,057,993,853	381,756,538	2,633,132,341	1,796,481,188	23,442,815	750,335,122	62,778,483	94,748
0510 Industrial	20,382,968,077	45,990,345,386	879,357,517	299,928,535	113,730,040	465,698,942	310,562,668	3,027,852	141,546,848	10,508,370	53,194
0610 Large Industrial	10,222,786,504	26,952,207,476	568,602,764	225,217,657	69,246,243	274,138,864	179,866,102	2,578,611	80,431,684	11,262,469	0
9130 Subtotal	30,605,754,581	72,942,552,861	1,447,960,281	525,146,192	182,976,283	739,837,806	490,428,782	5,606,471	221,978,529	21,770,827	53,194
0710 Pipelines	4,813,788,205	5,783,581,682	130,417,121	44,222,390	15,762,027	70,432,704	46,093,092	870,425	18,377,068	5,087,533	4,588
0810 Other Property Classes	2,775,000	3,052,500	48,806	0	0	48,806	32,262	54	16,145	345	0
9160 Adj. for shared PIL properties			-486,056	33,765,390	73,902	-34,325,348	-24,636,831	-146,853	-8,867,913	-323,313	109,886
9170 Supplementary Taxes			373,065,616	158,829,265	76,082,393	138,153,958	100,564,716	4,386,558	29,540,747	3,034,122	28,886
9180 Total Levied by Rate			17,190,300,327	8,495,021,306	2,671,572,917	6,023,706,104	4,314,047,781	75,022,935	1,487,689,240	137,183,279	1,649,263
9190 Amts Added to Tax Bill			120,804,601	85,921,954	35,544,307	-661,660	-537,111	-3,490	-145,500	-2,885	23,303
9192 Other Taxation Amounts			41,541,433	29,635,955	5,878,974	6,026,504	4,198,270	51,870	1,672,422	173,536	-113,101
9199 TOTAL before Adj.	924,169,137,049	1,190,193,687,555	17,352,646,361	8,610,579,215	2,712,996,198	6,029,070,948	4,317,708,940	75,071,315	1,489,216,162	137,353,930	1,559,465

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for the year ended December 31, 2003

2. Payments-In-Lieu of Taxation

Property Class Group	PIL Assess. (CVA)	PIL Assess. (Wtd. and Disc.)	Total PILS Levied	Municipal PILS		Education PILS
				LT / ST	UT	
	16	2	3	4	5	6
	\$	\$	\$	\$	\$	\$
1010 Residential	2,554,924,889	2,554,924,889	30,402,016	18,072,707	5,885,749	6,443,560
1050 Multi-residential	1,276,747,192	1,276,747,192	11,033,864	9,236,867	508,247	1,288,750
1110 Farmland	3,596,734	3,596,734	53,551	41,413	89	12,049
1140 Managed Forests	596,300	596,300	12,449	4,746	4,630	3,073
9210 Subtotal	3,835,865,114	3,835,865,114	41,501,880	27,355,733	6,398,715	7,747,432
1210 Commercial	16,133,855,165	16,133,855,165	263,153,384	144,771,112	18,066,834	100,315,438
1310 Parking Lot	1,093,824,025	1,093,824,025	16,155,223	7,968,307	450,020	7,736,896
1320 Office Building	6,111,632,736	6,111,632,736	102,893,270	58,977,361	618,199	43,297,710
1340 Shopping Centre	355,843	355,843	7,778	3,779	158	3,841
9220 Subtotal	23,339,667,765	23,339,667,765	382,209,655	211,720,559	19,135,211	151,353,885
1510 Industrial	580,160,026	580,160,026	10,484,956	5,296,505	881,332	4,307,119
1610 Large Industrial	235,391,693	235,391,693	3,659,131	1,847,872	109,345	1,701,914
9230 Subtotal	815,551,719	815,551,719	14,144,087	7,144,377	990,677	6,009,033
1718 Pipelines	0	0	0	0	0	0
1810 Other Property Classes	4,602,321	4,602,321	22,029	22,029	0	0
9270 Supplementary PILS			510,637	1,009,567	-339,521	-159,409
9280 Total Levied by Rate			438,395,952	247,252,265	26,185,082	164,958,605
9290 Amts Added to PILS			28,886,029	23,751,445	5,934,994	-800,410
9292 Other PIL Amounts			82,058,858	60,637,019	7,680,017	13,741,822
9299 TOTAL before Adj.	27,995,686,921	27,995,686,921	549,340,865	331,640,729	39,800,093	177,900,043

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for the year ended December 31, 2003

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	204,588,067	100,783,109	6,770,223	97,034,735	-4,656,833	199,931,234	190,378,671	6,766,394	2,782,941	2,018,235	158,963	491,655	62,501	0					
5020 Canada Enterprises	48,755,267	25,566,921	1,393,245	21,795,101	-13,147,038	35,608,229	34,406,208	1,403,589	212,401	131,849	6,624	46,400	7,838	2,019					
Ontario																			
Municipal Tax Assist. Act																			
5210 Prev. Exempt Properties	3,169,269	2,774,216	320,220	74,833	74,263	3,243,532	2,955,202	273,417	0	0	0	0	0	0					
5220 Other Mun. Tax Asst. Act	60,877,972	44,409,405	7,061,194	9,407,373	-3,939,937	56,938,035	44,361,242	6,600,456	5,980,538	4,352,514	106,619	1,392,196	129,339	0					
5230 Inst. Payments - Heads and Beds	35,084,994	31,178,096	3,906,898	0	22,725	35,107,719	31,174,162	3,910,682	0	0	0	0	0	0					
5232 Railway Rights-of-way	595,751	206,509	187,305	201,937	1,100	596,851	204,910	188,921	201,937	128,381	1,427	65,336	6,793	0					
5234 Utility Corridors / Transmissions	159,214	144,721	12,990	1,503	994	160,208	147,218	12,990	0	0	0	0	0	0					
5236 Hydro-Electric Power Dams	7,808,067	7,767,683	0	40,384	-85,854	7,722,213	7,733,264	20,556	367	247	8	57	55	0					
5240 Other	10,417,642	7,639,710	1,679,828	1,098,104	-108,526	10,309,116	7,939,570	1,482,412	870,751	582,934	10,713	224,874	7,092	0					
Ontario Enterprises																			
5410 Ontario Housing Corp.	8,555,123	7,841,704	-276,808	990,227	-8,553,988	1,135	621,768	-299,923	-320,710	-312,697	-1,290	-8,786	2,063	0					
5430 Liquor Control Board of Ont.	2,586,800	2,022,967	532,905	30,928	-49,556	2,537,244	1,992,025	527,190	22,110	13,775	56	6,158	671	1,450					
5432 Railway Rights-of-way	3,199,681	1,114,110	533,989	1,551,582	-64,812	3,134,869	1,196,482	531,375	1,384,661	865,440	149,864	291,019	71,578	6,760					
5434 Utility Corridors / Transmissions	12,497,878	7,714,002	2,860,079	1,923,797	-3,373,283	9,124,595	6,005,818	2,873,013	220,579	92,299	9,743	45,229	73,308	0					
5437 Ontario Lottery and Gaming Corp.	16,929,211	16,035,692	691,597	201,922	76,327	17,005,538	16,244,857	760,681	0	0	0	0	0	0					
5460 Other	12,193,637	9,129,394	1,716,751	1,347,492	119,972	12,313,609	10,128,097	1,740,687	456,857	360,586	2,075	60,680	22,052	610					
5610 Municipal Enterprises	53,988,156	26,031,466	3,025,697	24,930,993	-4,806,021	49,182,135	46,137,397	2,639,158	406,651	265,084	-6,083	122,211	25,438	0					
5910 Other Munic., Enterprises	39,245,358	19,602,350	3,426,068	16,216,940	-21,032,746	18,212,612	13,334,248	3,329,222	1,563,859	1,153,591	8,746	391,408	10,115	0					
5950 Amount Added to PIL	28,886,055	23,751,445	5,934,994	-800,384	168,632	29,054,687	23,021,039	6,017,890	-310	-195	-7	-55	-53	0					
9599 TOTAL	549,538,142	333,713,500	39,777,175	176,047,467	-59,354,581	490,183,561	437,982,178	38,778,710	13,797,545	9,658,822	447,496	3,129,391	418,934	10,839					