

# FIR2003: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY

# Schedule 72

## CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2003

Continuity of Taxes Receivable		9
		\$
0210	Taxes receivable, beginning of year . . . . .	1,145,788,070
0215	PLUS: Amounts added to tax bills for collection purposes only . . . . .	50,751,943
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03) . . . . .	17,354,610,628
0225	PLUS: Current Year Penalties and Interest . . . . .	171,317,123
0240	LESS: Total cash collections (SLC 72 0699 09) . . . . .	17,154,954,733
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09) . . . . .	383,294,410
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09) . . . . .	11,644,900
0280	PLUS: <input type="text"/> . . . . .	7,101,764
0290	Taxes receivable, end of year . . . . .	1,179,675,485
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Cash Collections		9
		\$
0610	Current year's tax . . . . .	16,427,239,927
0620	Previous year's tax . . . . .	551,600,375
0630	Penalties and interest . . . . .	148,792,735
0640	Amounts added to tax bills for collection purposes only . . . . .	24,420,876
0690	Other <input type="text"/> . . . . .	2,900,820
0699	<b>TOTAL Cash Collections</b>	<b>17,154,954,733</b>

# FIR2003: PROVINCIAL SUMMARY

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

for the year ended December 31, 2003

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
<b>Tax Adjustments Applied to Taxation</b>		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
1099	Municipal Act, sec. 421, 441, 442, ARB's, Reconsiderations . . . . .	97,804,936	5,583,473	32,196,291	3,549,570	55,084	139,189,354	140,608,958	24,929,847	304,728,159
1299	Discounts allowed . . . . .							540,852		540,852
1499	Tax Credit (Municipal Elderly Residents' Assistance Act).....							189,876	0	189,876
1699	Tax Cancellation - Low Income seniors and Disabled persons	88,161	224	29,073	410	0	117,868	652,869	6,467	777,204
1810	Rebates to Commercial properties (Mun. Act, sec. 442.2) . . . . .	160,957	391	59,325	3,998	2,713	227,384	170,002	118,629	516,015
1820	Rebates to Industrial properties (Mun. Act, sec. 442.2) . . . . .	125,308	12	48,324	1,625	0	175,269	24,951	98,623	298,843
1899	<b>Subtotal</b>	<b>286,265</b>	<b>403</b>	<b>107,649</b>	<b>5,623</b>	<b>2,713</b>	<b>402,653</b>	<b>194,953</b>	<b>217,252</b>	<b>814,858</b>
2099	Rebates to eligible charities (Municipal Act, sec. 442.1) . . . . .	3,653,530	183,976	1,338,855	125,172	0	5,301,533	4,515,481	580,582	10,397,596
2299	Vacant Unit Rebates (Municipal Act 442.8)	21,308,175	669,811	8,184,250	727,142	369	30,889,747	27,377,439	3,718,013	61,985,199
2399	Reduction for Heritage Property (Municipal Act 442.8)	0	0	0	0	0	0	0	0	0
2890	Other	1,254,268	18,095	126,352	51,514	-32,157	1,418,072	472,117	1,766,405	3,656,594
2891	Other	2,932,089	11,239	1,509,413	41,213	0	4,493,954	-5,710,386	1,420,504	204,072
2899	<b>Tax adjustments before allowances</b>	<b>127,327,424</b>	<b>6,467,221</b>	<b>43,491,883</b>	<b>4,500,644</b>	<b>26,009</b>	<b>181,813,181</b>	<b>168,842,159</b>	<b>32,639,070</b>	<b>383,294,410</b>

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
<b>Tax Adjustments Not Applied to Taxation</b>		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
4010	Tax sale, Tax registration accounts . . . . .							1,213,800		1,213,800
4210	Tax Deferrals for low income seniors and disabled persons . . . . .	7,717	448	290	0	0	8,455	17,586	4,797	30,838
4420	Net Impact of 5% Capping Limit Program . . . . .	-1,221,137	-466,452	-286,311	-171,413	0	-2,145,313	323,199	5,139,402	3,317,288
4890	Other	24,861	84	64,701	1,826	5,883	97,355	6,820,529	-66,174	6,851,710
4891	Other	64,904	135	32,641	957	0	98,637	132,719	-92	231,264
4999	<b>Tax Adjustments Not Applied to Taxation</b>	<b>-1,123,655</b>	<b>-465,785</b>	<b>-188,679</b>	<b>-168,630</b>	<b>5,883</b>	<b>-1,940,866</b>	<b>8,507,833</b>	<b>5,077,933</b>	<b>11,644,900</b>

<b>Additional Information</b>										
6010	Recovery of Tax Deferrals . . . . .	5,782,443	40,543	2,079,912	77,988	5,156,412	13,137,298	-25,500	-7,928	13,103,870
7010	Entitlement of School Boards . . . . .	4,207,627,571	69,558,079	1,451,194,156	133,518,838	6,694,824	5,868,593,456			