

FIR2004: PROVINCIAL SUMMARY

Schedule 26  
TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2004

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	UT	6	ENG - Public	FRE - Public	ENG - Separate	FRE - Separate	Other
	\$	\$	\$	4	5	\$	7	8	9	10	11
							\$	\$	\$	\$	\$
0010 Residential	798,730,367,141	798,686,997,509	9,473,538,410	5,053,638,314	2,055,786,756	2,364,113,340	1,817,712,590	14,307,680	489,174,565	42,130,548	201,421
0050 Multi-residential	49,383,075,394	146,057,973,611	1,275,301,655	1,006,642,244	122,528,231	146,131,180	129,554,691	757,753	14,279,693	1,529,153	8,722
0110 Farmland	30,138,569,784	7,573,396,590	95,307,003	42,990,305	30,014,160	22,302,538	17,924,038	69,103	3,594,481	424,936	829
0140 Managed Forests	823,670,225	205,994,464	2,344,212	1,010,883	723,812	609,517	536,184	2,548	61,805	7,941	1
<b>9110 Subtotal</b>	<b>879,075,682,544</b>	<b>952,524,362,127</b>	<b>10,846,491,280</b>	<b>6,104,281,746</b>	<b>2,209,052,959</b>	<b>2,533,156,575</b>	<b>1,965,727,503</b>	<b>15,137,084</b>	<b>507,110,544</b>	<b>44,092,578</b>	<b>210,973</b>
0210 Commercial	91,419,700,922	198,569,923,550	3,388,750,255	1,341,681,499	303,934,962	1,743,133,794	1,181,083,984	15,509,307	496,548,510	48,916,883	114,759
0310 Parking Lot	1,051,446,393	3,592,740,166	45,241,050	22,426,902	547,477	22,266,671	16,103,901	140,180	5,763,886	258,710	0
0320 Office Building	24,099,070,714	77,421,535,087	1,026,433,205	482,093,013	27,117,548	517,222,644	359,229,546	5,466,683	140,835,320	11,691,100	0
0340 Shopping Centre	20,035,321,436	44,617,565,397	754,467,205	293,886,475	71,234,290	389,346,440	263,263,761	2,947,254	114,612,707	8,522,717	0
<b>9120 Subtotal</b>	<b>136,605,539,465</b>	<b>324,201,764,196</b>	<b>5,214,891,715</b>	<b>2,140,087,889</b>	<b>402,834,277</b>	<b>2,671,969,549</b>	<b>1,819,681,193</b>	<b>24,063,426</b>	<b>757,760,422</b>	<b>69,389,409</b>	<b>114,759</b>
0510 Industrial	22,084,044,952	50,789,286,225	898,254,133	310,246,985	118,230,128	469,777,020	313,831,281	3,347,683	141,431,431	10,825,065	71,254
0610 Large Industrial	10,330,377,751	27,527,091,457	554,774,673	224,074,977	68,264,392	262,435,304	172,077,811	2,547,769	76,294,668	11,404,849	0
<b>9130 Subtotal</b>	<b>32,414,422,703</b>	<b>78,316,377,678</b>	<b>1,453,028,806</b>	<b>534,321,962</b>	<b>186,494,520</b>	<b>732,212,324</b>	<b>485,909,103</b>	<b>5,895,443</b>	<b>217,726,097</b>	<b>22,229,915</b>	<b>71,254</b>
0710 Pipelines	4,910,486,505	6,113,283,123	133,991,886	46,713,250	16,072,788	71,205,848	45,769,231	873,092	18,197,980	5,341,883	5,881
0810 Other Property Classes	0	0	0	0	0	0	0	0	0	0	0
9160 Adj. for shared PIL properties			-601,728	32,357,387	13,641	-32,972,756	-23,883,680	-129,652	-8,520,218	-399,646	-3,387
9170 Supplementary Taxes			482,875,480	203,298,758	97,830,020	181,746,702	137,099,302	3,508,729	37,465,421	3,379,589	10,446
<b>9180 Total Levied by Rate</b>			<b>18,130,677,439</b>	<b>9,061,060,992</b>	<b>2,912,298,205</b>	<b>6,157,318,242</b>	<b>4,430,302,654</b>	<b>49,348,105</b>	<b>1,529,740,245</b>	<b>144,033,735</b>	<b>409,927</b>
9190 Amts Added to Tax Bill			138,040,086	101,428,636	36,618,116	-6,666	-3,912	-56	-2,283	-415	31,907
9192 Other Taxation Amounts			37,429,201	27,423,371	3,606,010	6,399,820	4,238,108	62,758	1,723,229	283,118	-1,723
<b>9199 TOTAL before Adj.</b>	<b>1,053,006,131,217</b>	<b>1,361,155,787,096</b>	<b>18,306,146,726</b>	<b>9,189,912,999</b>	<b>2,952,522,331</b>	<b>6,163,711,396</b>	<b>4,434,536,850</b>	<b>49,410,807</b>	<b>1,531,461,191</b>	<b>144,316,438</b>	<b>440,111</b>

**NUMBER OF FIRS NOT LOADED:**

**0**

**FIR2004: PROVINCIAL SUMMARY**

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

for the year ended December 31, 2004

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

Property Class Group	PIL Assess. (CVA)	PIL Assess. (Wtd. and Disc.)	Total PILS Levied	Municipal PILS		Education PILS
	16	2		LT / ST	UT	
	\$	\$		\$	\$	
1010 Residential . . . . .	2,320,610,449	2,320,610,449	26,575,991	16,080,440	5,682,941	4,812,610
1050 Multi-residential . . . . .	916,790,013	916,790,013	7,509,994	6,152,246	491,019	866,729
1110 Farmland . . . . .	27,116,429	27,116,429	337,245	107,575	147,397	82,273
1140 Managed Forests . . . . .	423,125	423,125	12,243	4,622	4,849	2,772
<b>9210 Subtotal</b>	<b>3,264,940,016</b>	<b>3,264,940,016</b>	<b>34,435,473</b>	<b>22,344,883</b>	<b>6,326,206</b>	<b>5,764,384</b>
1210 Commercial . . . . .	17,092,377,697	17,092,377,697	256,912,814	143,998,363	18,606,389	94,308,062
1310 Parking Lot . . . . .	1,023,389,639	1,023,389,639	13,982,535	6,878,837	461,550	6,642,148
1320 Office Building . . . . .	7,466,166,664	7,466,166,664	111,671,769	64,375,452	630,005	46,666,312
1340 Shopping Centre . . . . .	2,764,614	2,764,614	51,175	26,911	0	24,264
<b>9220 Subtotal</b>	<b>25,584,698,617</b>	<b>25,584,698,617</b>	<b>382,618,293</b>	<b>215,279,563</b>	<b>19,697,944</b>	<b>147,640,786</b>
1510 Industrial . . . . .	733,228,414	733,228,414	11,896,103	6,137,277	930,852	4,827,974
1610 Large Industrial . . . . .	281,767,029	281,767,029	3,806,245	1,939,286	115,643	1,751,316
<b>9230 Subtotal</b>	<b>1,014,995,443</b>	<b>1,014,995,443</b>	<b>15,702,348</b>	<b>8,076,563</b>	<b>1,046,495</b>	<b>6,579,290</b>
1718 Pipelines . . . . .	0	0	0	0	0	0
1810 Other Property Classes . . . . .	1,474,449	1,474,449	0	0	0	0
9270 Supplementary PILS . . . . .			386,296	341,582	-17,639	62,353
<b>9280 Total Levied by Rate</b>			<b>433,141,969</b>	<b>246,042,591</b>	<b>27,053,006</b>	<b>160,046,372</b>
9290 Amts Added to PILS . . . . .			27,167,620	21,619,205	5,744,891	-196,476
9292 Other PIL Amounts			87,286,163	64,777,317	8,303,192	14,205,654
<b>9299 TOTAL before Adj.</b>	<b>29,866,108,523</b>	<b>29,866,108,523</b>	<b>547,587,951</b>	<b>332,439,113</b>	<b>41,101,089</b>	<b>174,047,749</b>

**NUMBER OF FIRS NOT LOADED:**

**0**

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**Schedule 26**

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for the year ended December 31, 2004

**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 . . . . .	208,292,047	105,075,016	6,466,560	96,750,471	-930,509	207,361,538	198,356,987	6,448,478	2,524,517	1,763,622	65,585	526,644	72,135	0
5020 Canada Enterprises . . . . .	48,817,670	25,823,869	1,396,567	21,597,234	-4,345,711	44,471,959	42,975,200	1,356,746	135,053	118,114	10,309	30,239	-23,609	0
<b>Ontario</b>														
Municipal Tax Assist. Act														
5210 Prev. Exempt Properties . . . . .	2,033,701	1,710,044	285,987	37,670	-52,799	1,980,902	1,716,340	252,826	0	0	0	0	0	0
5220 Other Mun. Tax Asst. Act . . . . .	54,117,860	42,367,081	7,094,252	4,656,527	-7,114,806	47,003,054	40,710,256	6,519,545	805,157	536,539	67,792	88,377	95,872	0
5230 Inst. Payments - Heads and Beds	38,362,904	32,033,162	4,176,967	2,152,775	-42,130	38,320,774	34,110,655	4,192,474	0	0	0	0	0	0
5232 Railway Rights-of-way	776,422	378,453	197,471	200,498	2,125	778,547	336,140	220,725	200,498	125,633	2,002	62,120	10,743	0
5234 Utility Corridors / Transmissions	464,894	197,692	79,676	187,526	0	464,894	371,017	81,762	0	0	0	0	0	0
5236 Hydro-Electric Power Dams	9,188,276	9,167,167	583	20,526	180,093	9,368,369	9,322,465	55,823	571	571	0	0	0	0
5240 Other . . . . .	11,634,456	8,122,615	1,805,515	1,706,326	-279,834	11,354,622	8,449,454	1,742,693	1,018,173	717,367	5,467	281,005	14,334	0
<b>Ontario Enterprises</b>														
5410 Ontario Housing Corp. . . . .	6,479,769	5,578,378	89,827	811,564	-6,086,720	393,049	-504,120	89,553	807,616	681,170	15,114	104,613	6,719	0
5430 Liquor Control Board of Ont. . . . .	2,760,193	2,225,210	515,219	19,764	55,655	2,815,848	2,284,417	514,657	10,697	7,537	25	2,974	161	0
5432 Railway Rights-of-way	4,166,064	1,372,356	855,974	1,937,734	-651	4,165,413	1,736,632	949,921	1,466,433	967,247	117,972	302,751	71,205	0
5434 Utility Corridors / Transmissions	12,669,193	8,319,079	2,836,824	1,513,290	261,876	12,931,069	9,919,528	2,847,672	52,421	20,548	21	3,471	173	0
5437 Ontario Lottery and Gaming Corp.	17,860,351	16,897,853	763,523	198,975	-288,443	17,571,908	16,860,918	710,990	0	0	0	0	0	0
5460 Other . . . . .	12,475,783	9,460,038	2,069,467	946,278	13,634	12,489,417	10,240,779	1,811,326	467,215	325,673	1,537	67,799	10,384	1,622
5610 Municipal Enterprises . . . . .	57,103,231	28,589,285	3,173,972	25,339,974	-1,688,666	55,414,565	52,066,917	3,003,129	342,123	228,824	3,661	84,151	25,487	0
5910 Other Munic., Enterprises . . . . .	34,225,104	16,350,596	3,510,786	14,363,722	-11,556,989	22,668,115	18,781,161	3,500,639	494,254	385,889	20,810	93,020	4,568	0
5950 Amount Added to PIL	27,159,819	21,619,205	5,744,891	-204,277	179,562	27,339,381	21,426,630	5,912,130	-5,420	-3,259	-121	-1,601	-439	0
<b>9599 TOTAL</b>	<b>548,587,737</b>	<b>335,287,099</b>	<b>41,064,061</b>	<b>172,236,577</b>	<b>-31,694,313</b>	<b>516,893,424</b>	<b>469,161,376</b>	<b>40,211,089</b>	<b>8,348,689</b>	<b>5,896,199</b>	<b>310,544</b>	<b>1,652,985</b>	<b>288,598</b>	<b>1,622</b>