

NUMBER OF FIRS NOT LOADED:

0

FIR2004: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY

Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2004

Continuity of Taxes Receivable		9
		\$
0210	Taxes receivable, beginning of year	1,215,093,325
0215	PLUS: Amounts added to tax bills for collection purposes only	40,615,055
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	18,306,146,726
0225	PLUS: Current Year Penalties and Interest	160,572,235
0240	LESS: Total cash collections (SLC 72 0699 09)	18,152,229,221
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	424,402,048
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	19,422,192
0280	PLUS: <input type="text"/>	30,989,946
0290	Taxes receivable, end of year	1,157,363,826
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Cash Collections		9
		\$
0610	Current year's tax	17,343,829,201
0620	Previous year's tax	619,263,512
0630	Penalties and interest	148,679,624
0640	Amounts added to tax bills for collection purposes only	37,396,548
0690	Other <input type="text"/>	3,060,336
0699	TOTAL Cash Collections	18,152,229,221

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0

FIR2004: PROVINCIAL SUMMARY

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Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2004

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
Tax Adjustments Applied to Taxation		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
1099	Municipal Act, sec. 421, 441, 442, ARB's, Reconsiderations	85,770,585	777,188	33,429,632	2,587,784	58,561	122,623,750	151,778,442	35,790,456	310,192,648
1299	Discounts allowed							1,802		1,802
1499	Tax Credit (Municipal Elderly Residents' Assistance Act).....							133,797	0	133,797
1699	Tax Cancellation - Low Income seniors and Disabled persons	75,130	198	25,971	542	0	101,841	827,434	4,768	934,043
1810	Rebates to Commercial properties (Mun. Act, sec. 442.2)	33,369	-643	18,755	4,371	-363	55,489	141,496	107,156	304,141
1820	Rebates to Industrial properties (Mun. Act, sec. 442.2)	145,113	-50	51,095	201	0	196,359	92,435	125,321	414,115
1899	Subtotal	178,482	-693	69,850	4,572	-363	251,848	233,931	232,477	718,256
2099	Rebates to eligible charities (Municipal Act, sec. 442.1)	3,997,625	72,819	1,625,062	193,695	0	5,889,201	5,155,605	710,474	11,755,280
2299	Vacant Unit Rebates (Municipal Act 442.8)	25,229,591	340,688	10,025,783	949,066	79	36,545,207	35,115,994	3,429,464	75,090,665
2399	Reduction for Heritage Property (Municipal Act 442.8)	8,296	112	2,184	344	0	10,936	34,420	2,498	47,854
2890	Other <input type="text"/>	2,874,048	2,066	1,796,593	12,143	-77,456	4,607,394	20,530,290	2,301,057	27,438,741
2891	Other <input type="text"/>	105,570	56	52,766	689	0	159,081	-2,242,485	172,366	-1,911,038
2899	Tax adjustments before allowances	118,239,327	1,192,434	47,027,841	3,748,835	-19,179	170,189,258	211,569,230	42,643,560	424,402,048
Tax Adjustments Not Applied to Taxation		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
4010	Tax sale, Tax registration accounts							771,286		771,286
4210	Tax Deferrals for low income seniors and disabled persons	25,004	467	1,052	2	0	26,525	62,936	19,838	109,299
4420	Net Impact of 5% Capping Limit Program	-156,092	-7,179	-63,599	-19,836	0	-246,706	5,554,226	2,900,111	8,207,631
4890	Other <input type="text"/>	422,732	269	138,759	4,218	0	565,978	10,228,076	75,432	10,869,486
4891	Other <input type="text"/>	-88,108	-3,547	41,833	-3,987	0	-53,809	-680,447	198,746	-535,510
4999	Tax Adjustments Not Applied to Taxation	203,536	-9,990	118,045	-19,603	0	291,988	15,936,077	3,194,127	19,422,192
Additional Information										
6010	Recovery of Tax Deferrals	6,624,727	38,545	2,261,498	77,414	5,387,611	14,389,795	-46,214	-10,685	14,332,896
7010	Entitlement of School Boards	4,328,614,913	48,577,452	1,488,229,788	140,953,218	5,848,523	6,012,223,883			