

NUMBER OF FIRS NOT LOADED:

0

FIR2005: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY

Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2005

Continuity of Taxes Receivable		9
		\$
0210	Taxes receivable, beginning of year	1,157,528,834
0215	PLUS: Amounts added to tax bills for collection purposes only	62,380,263
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	19,156,526,543
0225	PLUS: Current Year Penalties and Interest	156,277,939
0240	LESS: Total cash collections (SLC 72 0699 09)	18,974,411,559
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	428,879,581
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	13,912,254
0280	PLUS: <input type="text"/>	59,064,174
0290	Taxes receivable, end of year	1,174,574,359
Cash Collections		9
		\$
0610	Current year's tax	18,177,314,243
0620	Previous year's tax	611,757,157
0630	Penalties and interest	153,461,133
0640	Amounts added to tax bills for collection purposes only	30,009,137
0690	Other <input type="text"/>	1,869,889
0699	TOTAL Cash Collections	18,974,411,559

NUMBER OF FIRS NOT LOADED:

0

FIR2005: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY

Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2005

		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 (353, 354, 357, 358, RfR)	104,805,707	1,464,970	46,421,708	2,919,756	97,516	155,709,657	117,514,654	39,814,530	313,038,841
1299	Discounts for Advance Payments (Mun. Act 345(10))							9,494		9,494
1499	Tax Credit (Mun. Act 474.3)							115,441	0	115,441
1699	Tax Cancellation - Low income seniors and Disabled persons (Mun. Act 31)	140,680	199	52,980	588	0	194,447	1,077,504	4,190	1,276,141
1810	Rebates to Commercial properties (Mun. Act 362)	197,808	808	68,254	3,459	-175	270,154	325,648	144,422	740,224
1820	Rebates to Industrial properties (Mun. Act 362)	41,176	-37	14,157	-277	0	55,019	11,966	47,098	114,083
1899	Subtotal	238,984	771	82,411	3,182	-175	325,173	337,614	191,520	854,307
2099	Rebates for Charities (Mun. Act 361)	4,920,588	120,712	2,092,830	285,636	26,415	7,446,181	7,366,015	831,785	15,643,981
2299	Vacant Unit Rebates (Mun. Act 364)	19,109,337	380,062	8,493,638	1,036,868	15,846	29,035,751	26,683,140	3,847,708	59,566,599
2399	Reduction for Heritage Property (Mun. Act 365.2)	21,810	129	7,675	374	0	29,988	65,008	3,793	98,789
2890	Other	1,882,448	262	1,888,972	104,857	0	3,876,539	38,139,295	1,164,417	43,180,251
2891	Other	85,572	1,130	-11,470	-2,031	0	73,201	-5,193,809	216,345	-4,904,263
2899	Tax adjustments before allowances	131,205,126	1,968,235	59,028,744	4,349,230	139,602	196,690,937	186,114,356	46,074,288	428,879,581
		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
Tax Adjustments Not Applied to Taxation		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
4010	Tax sale, Tax registration accounts							1,885,838		1,885,838
4210	Tax Deferral - Low income seniors and Disabled persons (Mun. Act 319)	22,088	17	1,339	0	0	23,444	73,081	18,557	115,082
4420	Net Impact of 5% Capping Limit Program	76,048	19,879	98,513	50,628	0	245,068	3,429,744	392,298	4,067,109
4890	Other	-146,807	243	-74,111	-1,982	0	-222,657	10,472,019	-141,708	10,107,654
4891	Other	-972,125	-2,887	-444,379	-12,977	0	-1,432,368	-515,764	-315,297	-2,263,429
4999	Tax Adjustments Not Applied to Taxation	-1,020,796	17,252	-418,638	35,669	0	-1,386,513	15,344,918	-46,150	13,912,254
Additional Information										
6010	Recovery of Tax Deferrals	6,734,951	35,159	2,326,256	68,738	5,782,876	14,947,980	-64,448	-16,309	14,867,223
7010	Entitlement of School Boards	4,389,731,022	44,985,240	1,509,932,772	132,267,565	6,070,600	6,082,987,194			