

NUMBER OF FIRS NOT LOADED:

0

FIR2006: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY

Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2006

Continuity of Taxes Receivable		9
		\$
0210	Taxes receivable, beginning of year . . . . .	1,177,734,320
0215	PLUS: Amounts added to tax bills for collection purposes only . . . . .	80,325,261
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03) . . . . .	19,866,245,984
0225	PLUS: Current Year Penalties and Interest . . . . .	162,087,128
0240	LESS: Total cash collections (SLC 72 0699 09) . . . . .	19,786,673,530
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09) . . . . .	412,250,131
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09) . . . . .	3,468,428
0280	PLUS: <input type="text"/> . . . . .	42,223,954
0290	Taxes receivable, end of year . . . . .	1,126,224,558
<b>Cash Collections</b>		<b>9</b>
		<b>\$</b>
0610	Current year's tax . . . . .	18,853,478,464
0620	Previous year's tax . . . . .	632,354,652
0630	Penalties and interest . . . . .	233,602,001
0640	Amounts added to tax bills for collection purposes only . . . . .	67,297,942
0690	Other <input type="text"/> . . . . .	-59,529
0699	<b>TOTAL Cash Collections</b>	<b>19,786,673,530</b>

**NUMBER OF FIRS NOT LOADED:**

**0**

**FIR2006: PROVINCIAL SUMMARY**

SINGLE/LOWER-TIER ONLY

**Schedule 72**

**CONTINUITY OF TAXES RECEIVABLE**

for the year ended December 31, 2006

		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Tax Adjustments Applied to Taxation</b>										
1099	Municipal Act (353, 354, 357, 358, RfR)	84,795,089	1,379,986	34,947,982	3,451,021	95,774	124,669,852	121,468,898	28,792,533	274,931,283
1299	Discounts for Advance Payments (Mun. Act 345(10))							575		575
1499	Tax Credit (Mun. Act 474.3)							107,815	0	107,815
1699	Tax Cancellation - Low income seniors and Disabled persons (Mun. Act 31)	140,254	203	64,704	1,007	0	206,168	1,176,335	22,797	1,405,300
1810	Rebates to Commercial properties (Mun. Act 362)	182,031	1,502	51,476	15,008	0	250,017	139,842	136,210	526,069
1820	Rebates to Industrial properties (Mun. Act 362)	199,777	788	62,802	2,298	0	265,665	61,165	68,422	395,252
1899	<b>Subtotal</b>	<b>381,808</b>	<b>2,290</b>	<b>114,278</b>	<b>17,306</b>	<b>0</b>	<b>515,682</b>	<b>201,007</b>	<b>204,632</b>	<b>921,321</b>
2099	Rebates for Charities (Mun. Act 361)	4,880,753	79,547	1,994,432	202,948	0	7,157,680	6,949,326	990,273	15,097,279
2299	Vacant Unit Rebates (Mun. Act 364)	21,530,903	373,363	8,371,100	1,017,039	7	31,292,412	31,269,006	4,547,398	67,108,816
2399	Reduction for Heritage Property (Mun. Act 365.2)	64,006	461	20,146	1,062	0	85,675	201,958	5,178	292,811
2890	Other	5,229,461	11,494	2,840,104	33,398	5,521	8,119,978	39,278,825	4,992,424	52,391,227
2891	Other	1,066,064	3,803	505,457	14,608	0	1,589,932	-2,348,835	752,607	-6,296
2899	<b>Tax adjustments before allowances</b>	<b>118,088,338</b>	<b>1,851,147</b>	<b>48,858,203</b>	<b>4,738,389</b>	<b>101,302</b>	<b>173,637,379</b>	<b>198,304,910</b>	<b>40,307,842</b>	<b>412,250,131</b>
		SCHOOL BOARDS					TOTAL Education	Lower-Tier (Single-Tier)	Upper-Tier	TOTAL Tax Adjustment
		English - Public	French - Public	English - Separate	French - Separate	Other				
		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
<b>Tax Adjustments Not Applied to Taxation</b>										
4010	Tax sale, Tax registration accounts							1,916,258		1,916,258
4210	Tax Deferral - Low income seniors and Disabled persons (Mun. Act 319)	22,608	15	1,241	0	0	23,864	50,750	24,346	98,960
4420	Net Impact of 5% Capping Limit Program	43,535	3,996	36,070	15,489	0	99,090	-5,865,200	151,936	-5,614,174
4890	Other	-467,546	5,338	222,378	-1,881	0	-241,711	9,290,369	-119,893	8,928,765
4891	Other	-663,653	-2,472	-311,264	-7,985	0	-985,374	-612,473	-263,534	-1,861,381
4999	<b>Tax Adjustments Not Applied to Taxation</b>	<b>-1,065,056</b>	<b>6,877</b>	<b>-51,575</b>	<b>5,623</b>	<b>0</b>	<b>-1,104,131</b>	<b>4,779,704</b>	<b>-207,145</b>	<b>3,468,428</b>
<b>Additional Information</b>										
6010	Recovery of Tax Deferrals	7,115,627	33,723	2,484,587	74,270	6,213,876	15,922,083	-26,487	-6,255	15,889,341
7010	Entitlement of School Boards	4,535,421,516	45,637,393	1,524,193,847	131,192,573	6,362,116	6,242,807,437			