

FIR2007: PROVINCIAL SUMMARY

Schedule 26
TAXATION and PAYMENTS-IN-LIEU SUMMARY

for the year ended December 31, 2007

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 4 \$	UT 5 \$	6 \$	ENG - Public 7 \$	FRE - Public 8 \$	ENG - Separate 9 \$	FRE - Separate 10 \$	Other 11 \$
0010 Residential	970,836,005,075	970,796,893,013	11,216,165,690	6,090,797,921	2,562,464,202	2,562,903,567	2,005,874,193	15,963,645	496,238,169	42,765,653	202,542
0050 Multi-residential	55,699,363,137	157,014,618,202	1,344,628,680	1,066,583,964	131,046,651	146,998,065	132,958,421	777,647	11,900,668	1,352,035	1,665
0110 Farmland	33,148,195,632	8,256,091,237	102,706,909	47,958,471	32,870,636	21,877,802	18,227,369	147,067	3,102,298	387,850	-1,645
0140 Managed Forests	570,917,845	143,276,540	1,576,945	698,819	501,323	376,803	333,230	1,982	36,595	4,653	-1
9110 Subtotal	1,060,254,481,689	1,136,210,878,937	12,665,078,224	7,206,039,175	2,726,882,812	2,732,156,237	2,157,393,212	16,890,341	511,277,731	44,510,190	202,561
0210 Commercial	107,708,321,961	228,853,909,041	3,768,512,103	1,536,124,597	370,731,124	1,861,656,382	1,262,881,760	15,946,948	535,468,192	47,245,840	113,654
0310 Parking Lot	1,375,023,239	4,606,395,468	54,871,893	27,868,830	665,384	26,337,679	19,180,914	156,919	6,736,114	263,733	0
0320 Office Building	27,369,005,006	84,422,825,302	1,070,069,996	512,194,412	32,757,719	525,117,865	364,765,476	5,628,482	143,583,032	11,140,878	0
0340 Shopping Centre	23,659,208,296	50,392,642,403	817,871,404	318,191,051	90,302,061	409,378,292	276,699,362	2,965,251	121,953,641	7,760,046	0
9120 Subtotal	160,111,558,502	368,275,772,199	5,711,325,396	2,394,378,890	494,456,288	2,822,490,218	1,923,527,508	24,697,593	807,740,978	66,410,489	113,654
0510 Industrial	25,443,752,389	57,243,314,022	970,026,326	339,169,620	138,319,523	492,537,183	330,911,769	3,046,509	149,036,542	9,471,424	70,944
0610 Large Industrial	10,819,575,061	27,167,544,318	541,489,458	227,211,732	65,415,250	248,862,476	163,630,437	2,280,895	73,364,199	9,586,951	0
9130 Subtotal	36,263,327,450	84,410,858,339	1,511,515,784	566,381,352	203,734,773	741,399,659	494,542,192	5,327,402	222,400,741	19,058,370	70,944
0710 Pipelines	5,075,945,975	6,511,708,848	142,286,728	51,938,764	17,060,812	73,287,152	47,582,448	927,980	19,497,637	5,273,238	5,841
0810 Other Property Classes	187,768,000	187,768,000	2,024,652	673,976	854,968	495,708	446,179	0	48,008	1,521	0
9160 Adj. for shared PIL properties			376,694	32,436,473	53,149	-32,112,928	-23,052,686	-150,901	-8,163,067	-365,521	-3,077
9170 Supplementary Taxes			376,703,975	170,933,056	68,205,436	137,565,484	99,394,569	1,048,549	29,194,883	2,561,043	60,634
9180 Total Levied by Rate			20,409,311,453	10,422,781,686	3,511,248,238	6,475,281,530	4,699,833,423	48,740,966	1,581,996,927	137,449,341	450,557
9190 Amts Added to Tax Bill			144,107,236	105,831,648	38,035,769	239,819	147,045	542	92,014	218	174,275
9192 Other Taxation Amounts			29,277,925	19,284,324	3,720,834	6,272,767	4,473,193	51,576	1,421,722	164,107	-4,579
9199 TOTAL before Adj.	1,261,893,081,616	1,595,596,986,272	20,582,696,614	10,547,897,657	3,553,004,841	6,481,794,116	4,704,453,661	48,793,084	1,583,510,663	137,613,666	620,253

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for the year ended December 31, 2007

2. Payments-In-Lieu of Taxation

Property Class Group	PIL Assess. (CVA) 16 \$	PIL Assess. (Wtd. and Disc.) 2 \$	Total PILS Levied 3 \$	Municipal PILS		Education PILS 6 \$
				LT / ST 4 \$	UT 5 \$	
1010 Residential	2,322,725,465	2,322,725,465	25,885,602	15,661,915	5,651,450	4,572,237
1050 Multi-residential	335,296,666	335,296,666	3,363,961	2,555,687	461,243	347,031
1110 Farmland	31,480,944	31,480,944	366,310	115,742	163,325	87,243
1140 Managed Forests	4,181,630	4,181,630	50,024	33,401	5,501	11,122
9210 Subtotal	2,693,684,705	2,693,684,705	29,665,897	18,366,745	6,281,519	5,017,633
1210 Commercial	19,677,612,529	19,677,612,529	281,680,057	158,527,044	27,415,051	95,737,962
1310 Parking Lot	1,345,519,581	1,345,519,581	16,923,539	8,551,784	526,987	7,844,768
1320 Office Building	7,810,504,340	7,810,504,340	111,027,472	65,230,376	640,082	45,157,014
1340 Shopping Centre	3,001,768	3,001,768	53,118	28,328	0	24,790
9220 Subtotal	28,836,638,217	28,836,638,217	409,684,186	232,337,532	28,582,120	148,764,534
1510 Industrial	454,536,416	454,536,416	7,098,314	3,929,909	548,200	2,620,205
1610 Large Industrial	73,815,467	73,815,467	1,466,160	730,478	121,547	614,135
9230 Subtotal	528,351,884	528,351,884	8,564,474	4,660,387	669,747	3,234,340
1718 Pipelines	0	0	0	0	0	0
1810 Other Property Classes	1,268,849	1,268,849	634	634	0	0
9270 Supplementary PILS			1,641,134	1,431,799	135,774	73,561
9280 Total Levied by Rate			449,555,840	256,797,097	35,669,160	157,089,583
9290 Amts Added to PILS			26,163,413	20,915,785	5,763,020	-515,392
9292 Other PIL Amounts			91,672,696	77,404,648	9,317,776	4,950,272
9299 TOTAL before Adj.	32,059,943,644	32,059,943,644	567,391,949	355,117,530	50,749,956	161,524,463

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	199,813,742	102,411,338	7,191,172	90,211,232	2,491,550	202,305,292	192,769,228	6,948,979	2,523,650	1,786,589	23,929	580,051	65,997	0
5020 Canada Enterprises	52,694,083	30,898,781	1,525,133	20,270,169	-19,234,342	33,459,741	32,075,356	1,573,948	184,244	128,232	950	51,662	3,400	0
Ontario														
Municipal Tax Assist. Act														
5210 Prev. Exempt Properties	3,466,452	2,512,228	821,707	132,517	47,778	3,514,230	2,410,058	994,195	109,978	70,958	716	35,514	2,790	0
5220 Other Mun. Tax Asst. Act	52,244,353	42,137,866	6,744,838	3,361,649	-2,491,799	49,752,554	40,604,964	6,342,603	2,693,249	1,937,168	27,746	621,600	107,006	0
5230 Inst. Payments - Heads and Beds	43,204,237	38,446,056	4,750,069	8,112	436,985	43,641,222	38,858,160	4,753,275	8,112	4,970	2,808	116	218	0
5232 Railway Rights-of-way	824,697	291,170	135,300	398,227	3,120	827,817	242,743	187,583	397,491	238,512	16,067	101,713	41,199	0
5234 Utility Corridors / Transmissions	1,425,299	1,136,539	286,189	2,571	-83,933	1,341,366	1,167,580	271,484	0	0	0	0	0	0
5236 Hydro-Electric Power Dams	12,255,673	12,235,148	0	20,525	323,032	12,578,705	12,326,703	100,575	21,090	14,463	252	5,929	446	0
5240 Other	10,809,048	7,815,715	1,489,149	1,504,184	1,443,374	12,252,422	9,579,753	1,499,333	1,183,151	845,758	-58,240	381,121	14,512	0
Ontario Enterprises														
5410 Ontario Housing Corp.	1,888,384	1,565,998	81,636	240,750	2,851	1,891,235	1,600,016	81,653	209,566	168,261	2,631	46,609	3,422	0
5430 Liquor Control Board of Ont.	2,989,832	2,389,763	581,880	18,189	48,319	3,038,151	2,451,392	573,991	11,790	8,384	26	3,308	72	0
5432 Railway Rights-of-way	5,783,342	2,461,639	1,287,633	2,034,070	-22,101	5,761,241	2,461,462	1,291,997	1,781,618	1,335,314	15,227	597,466	44,909	0
5434 Utility Corridors / Transmissions	14,925,261	10,575,783	3,253,779	1,095,700	77,236	15,002,497	11,563,202	3,265,884	173,412	75,735	8,345	41,206	41,074	0
5437 Ontario Lottery and Gaming Corp.	30,354,109	22,827,640	7,515,963	10,506	4,313	30,358,422	22,831,560	7,526,862	0	0	0	0	0	0
5460 Other	12,657,026	9,700,911	1,926,362	1,029,753	-16,289	12,640,737	10,704,994	1,615,312	556,269	356,994	3,639	89,469	12,773	19
5610 Municipal Enterprises	58,584,463	30,295,115	2,799,078	25,490,270	-7,676,928	50,907,535	47,848,314	2,651,155	406,851	270,632	5,829	104,281	25,507	0
5910 Other Munic., Enterprises	37,093,500	17,409,647	4,607,704	15,076,149	1,283,896	38,377,396	33,153,070	4,598,531	625,795	192,926	864	57,788	3,960	576
5950 Amount Added to PIL	26,163,413	20,915,785	5,763,020	-515,392	50,017	26,213,430	20,745,681	5,882,844	-414,218	-17,772	16	-2,858	-72	0
9599 TOTAL	567,176,914	356,027,122	50,760,611	160,389,181	-23,312,921	543,863,993	483,394,236	50,160,204	10,472,048	7,417,124	50,805	2,714,975	367,213	595