

FIR2007: PROVINCIAL SUMMARY

SINGLE/LOWER-TIER ONLY

Schedule 72

CONTINUITY OF TAXES RECEIVABLE

for the year ended December 31, 2007

Continuity of Taxes Receivable		9
		\$
0210	Taxes receivable, beginning of year	1,125,096,038
0215	PLUS: Amounts added to tax bills for collection purposes only	90,944,247
0220	PLUS: Tax amounts levied in the year (SLC 26 9199 03)	20,582,696,614
0225	PLUS: Current Year Penalties and Interest	165,712,364
0240	LESS: Total cash collections (SLC 72 0699 09)	20,419,844,722
0250	LESS: Tax adjustments before allowances (SLC 72 2899 09)	409,175,173
0260	LESS: Tax adjustments not applied to taxation (SLC 72 4999 09)	3,271,796
0280	PLUS: <input type="text"/>	48,806,741
0290	Taxes receivable, end of year	1,180,964,312
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Cash Collections		9
		\$
0610	Current year's tax	19,620,864,947
0620	Previous year's tax	568,325,237
0630	Penalties and interest	151,450,285
0640	Amounts added to tax bills for collection purposes only	74,962,830
0690	Other <input type="text"/>	4,241,423
0699	TOTAL Cash Collections	20,419,844,722

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for the year ended December 31, 2007

		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)	78,227,575	785,426	31,559,378	3,005,761	5,905	113,584,045	150,625,280	29,389,859	293,599,183
1299	Discounts for Advance Payments (Mun. Act 345(10))							831		831
1499	Tax Credit (Mun. Act 474.3)							113,940	0	113,940
1699	Tax Cancellation - Low income seniors and Disabled persons (Mun. Act 31)	176,326	336	94,022	909	0	271,593	1,429,380	2,231	1,703,204
1810	Rebates to Commercial properties (Mun. Act 362)	124,560	1,006	47,253	2,748	0	175,567	186,708	96,860	459,135
1820	Rebates to Industrial properties (Mun. Act 362)	-15,864	-240	-4,835	-407	0	-21,346	-38,343	22,433	-37,256
1899	Subtotal	108,696	766	42,418	2,341	0	154,221	148,365	119,293	421,879
2099	Rebates for Charities (Mun. Act 361)	5,201,832	102,960	2,165,950	257,639	0	7,728,381	8,129,299	848,380	16,706,060
2299	Vacant Unit Rebates (Mun. Act 364)	19,808,214	269,999	8,597,016	840,986	76	29,516,292	30,243,511	4,687,882	64,447,685
2399	Reduction for Heritage Property (Mun. Act 365.2)	147,865	2,041	48,102	8,243	227	206,478	384,513	61,056	652,046
2890	Other	2,493,039	2,408	1,167,934	-5,444	0	3,657,937	32,024,834	2,458,558	38,141,329
2891	Other	-731,268	-1,437	-397,344	-9,715	0	-1,139,764	-5,233,706	-237,514	-6,610,984
2899	Tax adjustments before allowances	105,432,280	1,162,499	43,277,476	4,100,720	6,208	153,979,182	217,866,247	37,329,745	409,175,173
Tax Adjustments Not Applied to Taxation		1	2	3	4	5	6	7	8	9
		\$	\$	\$	\$	\$	\$	\$	\$	\$
4010	Tax sale, Tax registration accounts							663,785		663,785
4210	Tax Deferral - Low income seniors and Disabled persons (Mun. Act 319)	16,110	15	1,385	0	0	17,510	40,703	27,030	85,243
4420	Net Impact of 5% Capping Limit Program	67,338	10,332	37,639	22,842	0	138,151	-4,168,580	-1,888,267	-5,918,696
4890	Other	20,882	221	3,548	498	0	25,149	8,860,874	39,372	8,925,395
4891	Other	-198,089	-1,615	-78,702	-3,149	0	-281,555	-180,596	-21,780	-483,931
4999	Tax Adjustments Not Applied to Taxation	-93,759	8,953	-36,130	20,191	0	-100,745	5,216,186	-1,843,645	3,271,796
Additional Information		1	2	3	4	5	6	7	8	9
6010	Recovery of Tax Deferrals	4,118	0	432	0	0	4,550	-71,403	-8,502	-75,355
7010	Entitlement of School Boards	4,606,536,383	47,672,437	1,542,984,724	133,859,969	614,640	6,331,668,139			