

FIR 2006 Content Changes

Sch.	SLC	Heading	Description
02	02 0093 01	Municipal Treasurer Email	The Municipal Treasurer's email is an additional new entry required on Schedule 02, Line 0093.
10	10 4015 01	Total of line 3020 includes:	Report amount for Provincial Gas Tax already included in Transfers from Own Funds (Contributions from reserves, reserve funds and deferred revenue - Line 3020) on this line.
20	20 0320 03 20 0330 03 20 0340 03	Tax Adjustment - Increases	Adopted the wording used in the capping reports displayed in OPTA. Previous heading was: "Amount of Protection for capped properties".
20	20 0320 04 20 0330 04 20 0340 04	Net Class Impact	Adopted the wording used in the capping reports displayed in OPTA. Previous heading was: "Net Tax Impact".
42	42 5110 01	Total of column 3 includes:	Report the amount for tax write-offs from Schedule 40, Line 0250, Column 03 (Corporate Management - Materials) here.
50	50 6040 01	Total of line 2020 includes:	Report amount of Provincial Gas Tax already included in Transfers from own funds to capital fund (Contributions from reserves, reserve funds and deferred revenue Line 2020), on this line.
50	50 6050 01	Total of line 2020 includes:	Report amount of Federal Gas Tax already included in Transfers from own funds to capital fund (Contributions from reserves, reserve funds and deferred revenue Line 2020), on this line.
50	50 6051 01	Total of line 2020 includes:	Report amount of Canada Transit Funding already included in Transfers from own funds to capital fund (Contributions from reserves, reserve funds and deferred revenue Line 2020), on this line.
60	60 0863 01	Canada Transit Funding (Bill C-48)	Report amount of Canada Transit Funding received from the Federal Government. The Canada Transit Funds should only be reported on this line if the conditional grant has not been utilized during the year.
60	60 0870 01 60 0870 02 60 0870 03	Revenues: Inter-Reserve Fund/Reserves Transfer	This line has been included to allow transfers between the following reserve funds: Discretionary Reserve Funds and Reserves. Transfers from Obligatory Reserve Funds/Deferred Revenue to Discretionary Reserve Funds and Reserves is not allowed.
60	60 0895 01 60 0895 02 60 0895 03	Revenues: Other	On this line, please specify other revenues of the obligatory reserve funds/deferred revenue, discretionary reserve funds and reserves which do not appropriately fit into one of the categories listed on lines 0410 to 0870.

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60	60 1070 01 60 1070 02 60 1070 03	Expenditures: Inter-Reserve Fund/Reserves Transfer	This line has been included to allow transfers between the following reserve funds: Discretionary Reserve Funds and Reserves. Transfers from Obligatory Reserve Funds/Deferred Revenue to Discretionary Reserve Funds and Reserves is <u>not allowed</u>.
60	60 1096 01 60 1096 02 60 1096 03	Expenditures: Other	On this line, please identify transfers from obligatory reserve funds/deferred revenue, discretionary reserve funds and reserves for other purposes which do not appropriately fit into one of the categories listed on lines 1010 to 1070.
60	60 5405 01 60 5415 01 60 5420 01 60 5425 01 to 60 5445 01 60 5490 01	Capital purposes - Canada Gas Tax Funding	These lines have been blocked off due to new lines introduced for the Federal Gas Tax funding and Provincial Gas Tax .
60	60 5690 01	Gasoline Tax - Province	This line captures the amount of Obligatory reserve funds and deferred revenue for the Provincial Gas Tax .
60	60 5691 01	Gasoline Tax - Federal	This line captures the amount of Obligatory reserve funds and deferred revenue for the Federal Gas Tax .
60	60 5692 01	Canada Transit Funding (Bill C-48)	This line captures the amount of Obligatory reserve funds and deferred revenue for the Canada Transit Funding (Bill C-48) .
60	60 5697 01	Other	This line should be used for those Obligatory reserve funds/deferred revenue which do not appropriately fit into one of the categories listed on lines 5610 to 5691.
74	74 3210 xx to 74 3270 xx	Future principal and interest payments on existing debt	Report principal and interest amounts recoverable from: consolidated revenue fund, reserve funds, unconsolidated entities, and all others from 2007 to 2017 onwards.
80	80 0227 xx	Municipal workforce profile - Employees of the Municipality	This line captures the statistics on ambulance workers as employees of the municipality.
80	80 0327 xx	Municipal workforce profile - Employees of Joint Local Boards	This line captures the statistics on ambulance workers as employees of joint local boards.
80	80 1510 01	Total Dollar Losses due to Structural Fires	Report losses due to structural fires, averaged over 3 years from 2004 to 2006 in this column.