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| MARSYEAR | The FIR reporting year |
| ASSESSMENT_CODE | Four digit assessment code |
| MUNICIPALITY_DESC | Municipality Name |
| MUNID | Municipal ID - five digit code |
| MSO_NUMBER | 2 digit code to identify the Municipal Service Office |
| | |
| | 11 = Central |
| | 12 = Eastern |
| | 13 = Northeastern |
| | 14 = Northwestern |
| | 15 = Western |
| | |
| SGC_CODE | Standard Geographic Code |
| UT_NUMBER | Upper Tier Number |
| MTYPE_CODE | Municipal Type Code |
| | |
| | 0 = Upper Tier |
| | 1 = City |
| | 3 = Separated Town |
| | 4 = Town |
| | 5 = Village |
| | 6 = Township |
| | |
| TIER_CODE | Code to indicate tier of the municipality |
| | |
| | LT = Lower Tier |
| | ST = Single Tier |
| | UT = Upper Tier |
| | |
| LAST_UPDATE_DATE | The date that the data for the municipality was last updated for the reporting year. |
| SCHEDULE_DESC | The name of the FIR schedule. |
| SUB_SCHEDULE_DESC | The sub-schedule description where applicable, |

| | |
|-----------------------------|--|
| SCHEDULE_LINE_DESC | Line description |
| SCHEDULE_COLUMN_DESC | Column heading |
| SLC | SLC identifies the datapoint including <u>S</u> chedule, <u>L</u> ine and <u>C</u> olumn. |
| | the SLC takes the following format: |
| | |
| | slc.02X.L0020.C01.02 |
| | |
| | - all slc references begin with "slc." |
| | |
| | - 02X refers to the schedule number. In this example it is referring to Schedule 02. In most cases, the schedule number is followed by an X. |
| | i.e. Schedule 10 would be slc.10X. |
| | However, where a schedule is divided into different parts (i.e. Schedule 26 is divided into two tabs in the FIR template; Schedule 26A and Schedule 26B) |
| | the schedule portion of the slc will be slc.26A and slc.26B. Other schedules where this applies include: Schedule 51, Schedule 72 , Schedule 74, Schedule 77 and |
| | Schedule 80. |
| | |
| | - L0020 refers to the line number. In this example the line number is 0020. |
| | |

- C01.02 refers to the section and column number. In most cases the section will be 01. However where a schedule has distinct sections, the section number will change. For example, Schedule 20 is divided into different sections with varying number of columns in each section.

General Information

1. Optional Property Classes in Effect

| | | |
|------|---|--------|
| | | 2 |
| | | Y or N |
| 0202 | N New Multi-Residential | |
| 0205 | G Parking Lot (Includes CJ, CR, CX, CY, CZ) | |
| 0210 | D Office Building | |
| 0215 | S Shopping Centre | |
| 0220 | L Large Industrial | |
| 0225 | Other <input type="text"/> | |

2. Capping Parameters and Results

| | Decrease - Percentage Retained | Tax Adjustment - Increases | Net Class Impact | Annualized Tax Limit | CVA Tax Limit | CVA Threshold Value for Protected Properties | CVA Threshold Value for Clawed Back Properties | Exclude Properties Previously at CVA Tax | Exclude Properties that go from Capped to Clawed Back | Exclude Properties that go from Clawed Back to Capped |
|------|--------------------------------|----------------------------|------------------|----------------------|---------------|--|--|--|---|---|
| | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| | % | \$ | \$ | % | % | \$ | \$ | Y or N | Y or N | Y or N |
| 0320 | M Multi-Residential | | | | | | | | | |
| 0330 | C Commercial | | | | | | | | | |
| 0340 | I Industrial | | | | | | | | | |

3. Graduated Taxation (Tax Bands)

| | Grad. Tax Rates in Effect? | Number of Tax Bands | Low Band | | Middle Band | |
|------|------------------------------|---------------------|--------------|------------------------|--------------|------------------------|
| | | | CVA Boundary | % of Highest Band Rate | CVA Boundary | % of Highest Band Rate |
| | 2 | 3 | 4 | 5 | 6 | 7 |
| | Y or N | # | \$ | % | \$ | % |
| 0610 | C Commercial | | | | | |
| 0611 | G Parking Lot | | | | | |
| 0612 | D Office Building | | | | | |
| 0613 | S Shopping Centre | | | | | |
| 0620 | I Industrial | | | | | |
| 0621 | L Large Industrial | | | | | |

- Line 0202 in section 1 would have an slc number of slc.20X.L0202.C01.02 (C01.02 = section 1 , column 02)

- Line 0320 Column 5 would have an slc number of slc.20X.L0320.C02.05 (Schedule 20, Line 0320, Section 2, Column 5)

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| DATATYPE_DESC | The datatype description identifies the data as one of the following: |
| | - text |
| | - currency |
| | - non-currency |
| | - percentage |
| | |
| AMOUNT | If the datatype is not text the amount will be found here, otherwise this will be blank. |
| VALUE_TEXT | If the datatype is text the text value will be found here, otherwise this will be blank. |