

# FIR 2018 Content Changes

Sch.	SLC	Heading	Description
<p><b><u>IMPORTANT:</u></b> a) Please do not setup the SMARTFIR Template in shared mode.  b) When entering text data, please avoid using single(') or double(") quotes. For example, Property Class 'C' or "C" should be entered as Property Class C.  c) Before you begin, contact MFPB should there be no preloaded data.  d) During setup, please reset your password when prompted with the message "Fail to configure to Planning".  e) Please save your file as an Flxxxx Municipality.xlsm, not as Flxxxx Municipality.xlsx before sending it back to MFPB for assistance.</p>			
<b>10</b>	10 0625 01	Own Purpose Revenue	Input the <b>Revenue from Cannabis</b> on line 0625 of Schedule 10.
	10 1885 01		Input the amount for <b>Transient Accommodation Tax</b> on line 1885 of Schedule 10.
<b>22A</b>	22 xxxx 01	Taxable GPL Info - RTC RTQ	New Commercial and Industrial RTC/RTQ codes for Taxable Schedules 22A, 22B, 22C include <b>C7, C9, I7 and I9</b> . All the RTC/RTQ codes listed here is associated with the [0,L,M,H] taxband. No PIL property subclasses required at the moment.
<b>22B</b>	22 xxxx 01	LT/ST SRA Info - RTC RTQ	
<b>22C</b>	22 xxxx 01	UT SRA Info - RTC RTQ	
<p>C7 - Commercial: Small-Scale On-Farm Business with banding on lines 0920 to 0923.  C9 - Commercial: Creative Enterprise Facilities (Toronto C only) with banding on lines 0925 to 0928.  I7 - Industrial: Small-Scale On-Farm Business with banding on lines 0950 to 0953.  I9 - Industrial: Creative Enterprise Facilities (Toronto C only) with banding on lines 0955 to 0958</p>			
<b>22B</b>	22 xxxx 07	LT/ST SRA Taxable Info	The <b>CVA Assessment (Col. 7)</b> is hidden on this schedule for 2018.
<b>22C</b>	22 xxxx 07	UT SRA Taxable Info	The <b>CVA Assessment (Col. 7)</b> is hidden on this schedule for 2018.
<b>24B</b>	24 xxxx 07	LT/ST SRA PIL Info	The <b>PIL CVA Assessment (Col. 7)</b> is hidden on this schedule for 2018.
<b>24C</b>	24 xxxx 07	UT SRA PIL Info	The <b>PIL CVA Assessment (Col. 7)</b> is hidden on this schedule for 2018.
<b>42</b>	42 5991 01	Additional Information	Input the amounts for <b>Tourism</b> on lines 5991, 5992, 5993 of Schedule 42.
	42 5992 01		Please specify the <b>text portion</b> relating to each <b>amount</b> .
	42 5993 01		