

FIR 2019 Content Changes

Sch.	SLC	Heading	Description
<p>IMPORTANT: a) Please do not setup the SMARTFIR Template in shared mode. b) In Excel, please enable macros and ensure SmartView is installed. c) During setup, please reset your password when prompted with the message "Fail to configure to Planning". d) After initialization and before you begin, contact MFPB should there be no preloaded data. e) 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. f) From time to time remember to " BackUp" your working copy to the server. This copy can be "Restored" should you need to recover your work. g) Please save your file as an FI19xxxxMunicipality.xlsx, not as FI19xxxxMunicipality.xls before sending to Muncipal Finance Policy Branch for assistance.</p>			
10	10 1886 01	Own Purpose Revenue	For 2019, report the Transient Accommodation Tax on line 1886 of Schedule 10.
	10 2063 01	Own Purpose Revenue	On schedule 10, report Other comprehensive income (loss) on SLC 10 2063 01. This amount will be added to the Accumulated surplus/(deficit) at the end of year on SLC 10 9950 01.
22A	22 xxxx 08 22 xxxx 09 22 xxxx 10	General Purpose Levy Information	Taxrates(LT/ST, UT, EDUC) are preloaded for municipalities on columns 08, 09 and 10 of Schedule 22A.
24A	24 xxxx 08 24 xxxx 09 24 xxxx 10	General Purpose Payments-In-Lieu Information	Taxrates (LT/ST, UT, EDUC) are preloaded for municipalities on columns 08, 09 and 10 of Schedule 24A.
53	53 1421 01	Consolidated Statement of Change In Net Financial Assets	On schedule 53, report Other comprehensive income (loss) on SLC 53 1421 01. This amount will be added to the Net financial assets (net debt), end of year on SLC 53 9910 01.