

FIR 2020 Content Changes

Sch.	SLC	Heading	Description
		<p>IMPORTANT: a) Please do not setup the SMARTFIR Template in shared mode. b) In Excel, please ensure SmartView is installed and enable macros. 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 F120xxxxMunicipality.xlsm, not as F120xxxxMunicipality.xlsx before sending to Municipal Finance Policy Branch for assistance.</p>	
10	10 0626 01	Own Purpose Revenue	Report the Safe Restart Agreement: Municipal Operating Funding on line 0626.
	10 0627 01		Input Safe Restart Agreement: Public Transit Funding on line 0627.
	10 0628 01		Report amount for Social Services Relief Fund on line 0628.
	10 4047 01, 10 4048 01		Canada Gas Tax used for Capital Investments on SLC 10 4099 01 includes the transportation service items: Short-Line Rail(line 4047) and Short-Sea Shipping(line 4048).
	10 4081 01, 10 4082 01, 10 4083 01, 10 4084 01		Canada Gas Tax used for Capital Investments on SLC 10 4099 01 includes the new items: Broadband Connectivity(line 4081), Tourism Infrastructure(line 4082), Brownfield Redevelopment(line 4083) and Other(line 4084).
	10 4205 01		Input Federal Gas Tax for Operating expenses: Capacity Building on SLC 10 4205 01.
	10 4299 01		Canada Gas Tax Recognized in the year on SLC 10 4299 01 is automatically calculated as the sum of (SLC 10 4099 01 + SLC 10 4205 01).
42	42 6009 01		Input amounts for Total COVID-19 Expenses as reported on SLC 40 0450 11 on SLC 42 6009 01.
60	60 1048 01	Obligatory Reserve Funds, Deferred Revenue	Report Deferred revenue earned (Canada Gas Tax for Operating - Capacity Building) on SLC 60 1048 01.
72B		Continuity of Taxes Receivable	The following Municipal and Assessment Act items are pre-populated on Schedule 72B. This is made available by April 2021. Users that have started will have to backup and restore onto an updated FIR 2020 template re-posted at the FIR website.
	72 1000 xx		Taxes collected on behalf of "other" bodies (Mun. Act 353) on line 1000.
	72 1010 xx		Write-off of taxes (Mun. Act 354) on line 1010.
	72 1020 xx		Cancellation, reduction, refund of taxes, overcharges (Mun. Act 357/358) on line 1020.
	72 1030 xx		Cancellation, reduction or refund of taxes (Mun. Act 365) on line 1030.
	72 1040 xx		ARB decisions, Advisory Notice of Adjustment due to an ARB decisions (Assessment Act 40/19.1(7)) on line 1040.
	72 1050 xx		RfR (Assessment Act 39.1) on line 1050.
	72 1060 xx		Increase of taxes, error in calculating taxes (Mun. Act 359/359.1) on line 1060.
	72 1070 xx		Post Roll Amended Notice (PRAN) (Assessment Act Section 32) on line 1070.
	72 1080 xx		Special Amended Notice (SAN) (Assessment Act) on line 1080.
	72 1090 xx		Tax Incentive Adjustment (TIA) (Assessment Act) on line 1090.
	72 1099 xx		Subtotal on line 1099 sums the line items in 1000 to 1090.
	72 2899 xx		Tax adjustments before allowances on line 2899 also includes:
	72 2301 xx		Contaminated Property (Mun. Act 365.1) on line 2301.
	72 2400 xx		Change in Assessment (Mun. Act 365.3) on line 2400.