

FIR2021 Content Changes

Sch.	SLC	Heading	Description
		IMPORTANT:	<p>a) Please do not setup the SMARTFIR Template in shared mode.</p> <p>b) In Excel, please ensure SmartView is installed and macros enabled.</p> <p>c) During setup, please reset your password when prompted with the message "Fail to configure to Planning".</p> <p>d) After initialization and before you begin, contact MFPB should there be no preloaded data.</p> <p>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.</p> <p>f) From the USER_CONTROL Tab please remember to "Backup" your working copy to the server. This copy can be "Restored" should you need to recover your work.</p> <p>g) Please save your file as an FI21xxxxMunicipality.xlsm, not as FI21xxxxMunicipality.xlsx before sending to Muncipal Finance Policy Branch for assistance.</p>
10	10 0629 01	Own Purpose Revenue	Report the amount for "Provincial COVID-19 Recovery Funding" on line 0629.
	10 0831 01		SLC 10 0831 01 restated as "Deferred revenue earned (Canada Community - Building Fund) (Federal Gas Tax) (SLC 60 1047 01 + SLC 60 1048 01)".
	10 4099 01		SLC 10 4099 01 is restated as "Canada Community - Building Fund used for Capital Investments".
	10 4205 01		SLC 10 4205 01 restated as "Canada Community - Building Fund for Operating expenses: Capacity Building".
	10 4299 01		SLC 10 4299 01 is restated as "Canada Community - Building Fund Recognized in the year".
42	42 6009 01		SLC 42 6009 01 is restated as "Total COVID-19 Expenses as reported on SLC 40 9910 11".
53	53 0406 01	Financing from Dedicated Revenue	Reserves and Reserve funds on SLC 53 0406 01 is calculated as (SLC 60 1012 02 + SLC 60 1012 03).
	53 0440 01	Government Transfers	SLC 53 0440 01 is restated as "Canada Community - Building Fund - AMO (SLC 10 4099 01)".
60	60 0862 01	Obligatory Reserve Funds, Deferred Revenue	SLC 60 0862 01 restated as "Canada Community - Building Fund (Federal Gas Tax)".
	60 1047 01		SLC 60 1047 01 restated as "Deferred revenue earned (Canada Community - Building Fund) (Federal Gas Tax)".
	60 1048 01		SLC 60 1048 01 restated as "Deferred revenue earned (Canada Community - Building Fund for Capacity Building)".
	60 5691 01		SLC 60 5691 01 restated as "Canada Community - Building Fund (Federal Gas Tax)".
72B		Continuity of Taxes Receivable	The following Municipal and Assessment Act items will be pre-populated on Schedule 72B during April 2022. Users that have started will be notified to "Backup" and "Restore" to their working version of the FIR 2021 template.
	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 from 1000 to 1090.
	72 2899 xx		Tax adjustments before allowances on line 2899 also includes:
	72 2099 xx		Rebates for Charities (Mun. Act 361) on line 2099.

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	72 2299 xx		Vacant Unit Rebates (Mun. Act 364) on line 2299.
	72 2301 xx		Contaminated Property (Mun. Act 365.1) on line 2301.
	72 2399 xx		Reduction for Heritage Property (Mun. Act 365.2) on line 2399.
	72 2400 xx		Change in Assessment (Mun. Act 365.3) on line 2400.