

## SOMMAIRE DE LA NORMALISATION

**GAZIFÈRE INC.**  
**NORMALISATION DE LA TEMPÉRATURE TARIFS 1, 2 ET 3**  
**MÉTHODE DU TAUX CORRESPONDANT**  
**ANNÉE DE RÉFÉRENCE: 2015**

No de ligne	DESCRIPTION	JAN	FÉV	MARS	AVRIL	MAI	JUIN	OCT	NOV	DÉC	TOTAL
		1	2	3	4	5	6	7	8	9	10
<u>MOIS COURANT</u>											
1	NORMALISATION DES VENTES (\$)	(1,479,948)	(2,720,073)	(1,195,503)	(102,199)	68,886	(36,711)	(479,763)	427,073	1,891,558	(3,626,680)
2	NORMALISATION DES ACHATS (\$)	(776,298)	(1,438,351)	(616,505)	(47,996)	32,544	(16,837)	(237,205)	211,752	922,859	(1,966,037)
3	NORMALISATION DE LA MARGE BRUTE (\$)	(703,650)	(1,281,722)	(578,998)	(54,203)	36,342	(19,874)	(242,558)	215,321	968,699	(1,660,643)
4	IMPOT (\$) (1)	(189,282)	(344,783)	(155,751)	(14,581)	9,776	(5,346)	(65,248)	57,921	260,580	(446,713)
5		(514,368)	(936,939)	(423,248)	(39,622)	26,566	(14,528)	(177,310)	157,400	708,119	(1,213,930)
<u>CUMULATIF</u>											
6	NORMALISATION DES VENTES (\$)	(1,479,948)	(4,200,021)	(5,395,524)	(5,497,723)	(5,428,837)	(5,465,548)	(5,945,311)	(5,518,238)	(3,626,680)	
7	NORMALISATION DES ACHATS (\$)	(776,298)	(2,214,648)	(2,831,153)	(2,879,149)	(2,846,606)	(2,863,443)	(3,100,648)	(2,888,896)	(1,966,037)	
8	NORMALISATION DE LA MARGE BRUTE (\$)	(703,650)	(1,985,373)	(2,564,371)	(2,618,574)	(2,582,231)	(2,602,105)	(2,844,663)	(2,629,342)	(1,660,643)	
9	IMPOT (\$) (1)	(189,282)	(534,065)	(689,816)	(704,396)	(694,620)	(699,966)	(765,215)	(707,293)	(446,713)	
10		(514,368)	(1,451,307)	(1,874,555)	(1,914,177)	(1,887,611)	(1,902,139)	(2,079,449)	(1,922,049)	(1,213,930)	
11	EFFET DE LA NORMALISATION DE LA TEMPÉRATURE EN m³	(3,581,406)	(6,622,805)	(2,857,324)	(255,201)	168,875	(87,671)	(1,195,972)	1,072,594	4,742,944	(8,615,966)

Note: (1) L'effet fiscal est composé de l'impôt provincial (11,90%) et de l'impôt fédéral (15,00%).