

GAZIFÈRE INC.
TABLEAU D'ALLOCATION DU COÛT EN CAPITAL
IMMOBILISATIONS RÉGLÉMENTÉES
CAUSE TARIFAIRE 2018

1 No. de compte	#470 a 478	#470 a 478	#483 & 488	#484,485&486	#485	#490	#491	#482	TOTAL
2 Classes	(1)	(2)	(8)	(10)	(1)	(12)		(13)	
3 Taux	4%	6%	20%	30%	8%	45% (biens acquis > 02/04 < 01/08) 55% (biens acquis ≥ 01/08 < 01/09) 100% (biens acquis ≥ 01/09)	100%		
4 FRACTION NON AMORTIE DU COUT EN CAPITAL									
5 SOLDE DU DEBUT									
6 Federal	33,445.2	50,968.7	311.7	37.0	37.6	167.4	254.9	491.3	86,245.8
7 Provincial	33,533.8	50,998.2	311.7	37.0	37.6	167.4	254.9	491.3	86,363.8
8									
9 ADDITIONS	0.0	<u>7,791.8</u>	21.8	5.7	0.0	119.9	507.0	41.5	<u>8,707.4</u>
10 PRODUITS DE DISPOSITION	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
11 ADDITIONS NETTES									
12 Federal	0.0	<u>7,791.8</u>	21.8	5.7	0.0	119.9	507.0	41.5	<u>8,707.4</u>
13 Provincial	0.0	<u>7,791.8</u>	21.8	5.7	0.0	119.9	507.0	41.5	<u>8,707.4</u>
14									
15 A.C.C. SUR ADDITIONS NETTES									
16 Federal	0.0	<u>233.8</u>	2.2	0.8	0.0	33.0	253.5	2.6	<u>558.8</u>
17 Provincial	0.0	<u>233.8</u>	2.2	0.8	0.0	33.0	253.5	2.6	<u>558.8</u>
18									
19 A.C.C. SUR F.N.A.C.C.									
20 Federal	1,337.8	3,058.1	62.3	11.1	3.0	92.0	254.9	69.8	5,048.6
21 Provincial	1,341.4	3,059.9	62.3	11.1	3.0	92.0	254.9	69.8	5,053.9
22									
23 A.C.C. TOTAL									
24 Federal	1,337.8	<u>3,291.9</u>	64.5	12.0	3.0	125.0	508.4	72.4	<u>5,607.5</u>
25 Provincial	1,341.4	<u>3,293.6</u>	64.5	12.0	3.0	125.0	508.4	72.4	<u>5,612.8</u>
26									
27 FRACTION NON AMORTIE DU COUT EN CAPITAL									
28 Federal	32,107.4	<u>55,468.6</u>	269.0	30.7	34.6	162.3	253.5	460.4	<u>89,345.7</u>
29 Provincial	32,192.4	<u>55,496.4</u>	269.0	30.7	34.6	162.3	253.5	460.4	<u>89,458.4</u>