

GAZIFÈRE INC.
TABLEAU D'ALLOCATION DU COÛT EN CAPITAL
IMMOBILISATIONS RÉGLÉMENTÉES
CAUSE TARIFAIRE 2019 - 2020

ANNÉE 2019

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 COÛT EN CAPITAL									
5	SOLDE DU DEBUT									
6	Fédéral	32,107.4	53,337.3	292.1	31.2	20.5	140.3	253.5	577.2	87,120.6
7	Provincial	32,192.4	53,365.0	292.1	20.4	34.7	140.3	253.5	577.2	87,236.8
8										
9	ADDITIONS	0.0	12,429.3	<u>71.1</u>	25.0	0.0	101.6	503.6	<u>100.0</u>	<u>13,600.2</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	Fédéral	0.0	12,429.3	<u>71.1</u>	25.0	0.0	101.6	503.6	<u>100.0</u>	<u>13,600.2</u>
13	Provincial	0.0	12,429.3	<u>71.1</u>	25.0	0.0	101.6	503.6	<u>100.0</u>	<u>13,600.2</u>
14										
15	A.C.C. SUR ADDITIONS NETTES									
16	Fédéral	0.0	372.9	<u>7.1</u>	3.8	0.0	27.9	251.8	<u>7.1</u>	<u>726.0</u>
17	Provincial	0.0	372.9	<u>7.1</u>	3.8	0.0	27.9	251.8	<u>7.1</u>	<u>726.0</u>
18										
19	A.C.C. SUR F.N.A.C.C.									
20	Fédéral	1,284.3	3,200.2	58.4	9.4	1.6	77.1	253.5	63.6	5,056.5
21	Provincial	1,287.7	3,201.9	58.4	6.1	2.8	77.1	253.5	63.6	5,059.4
22										
23	A.C.C. TOTAL									
24	Fédéral	1,284.3	3,573.1	<u>65.5</u>	13.1	1.6	105.0	505.3	<u>70.7</u>	<u>5,782.5</u>
25	Provincial	1,287.7	3,574.8	<u>65.5</u>	9.9	2.8	105.0	505.3	<u>70.7</u>	<u>5,785.5</u>
26										
27	FRACTION NON AMORTIE DU COÛT EN CAPITAL									
28	Fédéral	30,823.1	62,193.4	<u>297.7</u>	43.1	18.9	136.9	251.8	<u>606.5</u>	<u>94,938.3</u>
29	Provincial	30,904.8	62,219.5	<u>297.7</u>	35.5	31.9	136.9	251.8	<u>606.5</u>	<u>95,051.5</u>

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ANNÉE 2020

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4	FRACTION NON AMORTIE DU COÛT EN CAPITAL									
5	SOLDE DU DEBUT									
6	Fédéral	30,823.1	62,193.4	<u>297.7</u>	43.1	18.9	136.9	251.8	<u>606.5</u>	<u>94,938.3</u>
7	Provincial	30,904.8	62,219.5	<u>297.7</u>	35.5	31.9	136.9	251.8	<u>606.5</u>	<u>95,051.5</u>
8										
9	ADDITIONS	0.0	9,518.7	8.2	0.0	0.0	99.3	528.3	145.3	10,679.1
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	Fédéral	0.0	9,518.7	8.2	0.0	0.0	99.3	528.3	145.3	10,679.1
13	Provincial	0.0	9,518.7	8.2	0.0	0.0	99.3	528.3	145.3	10,679.1
14										
15	A.C.C. SUR ADDITIONS NETTES									
16	Fédéral	0.0	285.6	0.8	0.0	0.0	27.3	264.1	12.1	646.8
17	Provincial	0.0	285.6	0.8	0.0	0.0	27.3	264.1	12.1	646.8
18										
19	A.C.C. SUR F.N.A.C.C.									
20	Fédéral	1,232.9	3,731.6	<u>59.5</u>	12.9	1.5	75.2	251.8	149.0	<u>5,684.6</u>
21	Provincial	1,236.2	3,733.2	<u>59.5</u>	10.7	2.6	75.2	251.8	149.0	<u>5,688.2</u>
22										
23	A.C.C. TOTAL									
24	Fédéral	1,232.9	4,017.2	<u>60.4</u>	12.9	1.5	102.5	515.9	161.1	<u>6,331.4</u>
25	Provincial	1,236.2	4,018.7	<u>60.4</u>	10.7	2.6	102.5	515.9	161.1	<u>6,335.0</u>
26										
27	FRACTION NON AMORTIE DU COÛT EN CAPITAL									
28	Fédéral	29,590.2	67,695.0	<u>245.6</u>	30.2	17.4	133.7	264.1	<u>590.6</u>	<u>99,286.0</u>
29	Provincial	29,668.6	67,719.5	<u>245.6</u>	24.9	29.4	133.7	264.1	<u>590.6</u>	<u>99,395.6</u>