

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

ANNÉE 2020

| 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 | 30,823.1 | 62,193.4 | 297.7 | 43.1 | 18.9 | 136.9 | 251.8 | 606.5 | 94,938.3 |
| 7 | Provincial | 30,904.8 | 62,219.5 | 297.7 | 35.5 | 31.9 | 136.9 | 251.8 | 606.5 | 95,051.5 |
| 8 | | | | | | | | | | |
| 9 | ADDITIONS | 0.0 | 11,858.7 | 8.2 | 0.0 | 0.0 | 99.3 | 528.3 | 145.3 | 13,019.1 |
| 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 | 11,858.7 | 8.2 | 0.0 | 0.0 | 99.3 | 528.3 | 145.3 | 13,019.1 |
| 13 | Provincial | 0.0 | 11,858.7 | 8.2 | 0.0 | 0.0 | 99.3 | 528.3 | 145.3 | 13,019.1 |
| 14 | | | | | | | | | | |
| 15 | A.C.C. SUR ADDITIONS NETTES | | | | | | | | | |
| 16 | Fédéral | 0.0 | 355.8 | 0.8 | 0.0 | 0.0 | 27.3 | 264.1 | 12.1 | 717.0 |
| 17 | Provincial | 0.0 | 355.8 | 0.8 | 0.0 | 0.0 | 27.3 | 264.1 | 12.1 | 717.0 |
| 18 | | | | | | | | | | |
| 19 | A.C.C. SUR F.N.A.C.C. | | | | | | | | | |
| 20 | Fédéral | 1,232.9 | 3,731.6 | 59.5 | 12.9 | 1.5 | 75.2 | 251.8 | 149.0 | 5,684.6 |
| 21 | Provincial | 1,236.2 | 3,733.2 | 59.5 | 10.7 | 2.6 | 75.2 | 251.8 | 149.0 | 5,688.2 |
| 22 | | | | | | | | | | |
| 23 | A.C.C. TOTAL | | | | | | | | | |
| 24 | Fédéral | 1,232.9 | 4,087.4 | 60.4 | 12.9 | 1.5 | 102.5 | 515.9 | 161.1 | 6,401.6 |
| 25 | Provincial | 1,236.2 | 4,088.9 | 60.4 | 10.7 | 2.6 | 102.5 | 515.9 | 161.1 | 6,405.2 |
| 26 | | | | | | | | | | |
| 27 | FRACTION NON AMORTIE DU COÛT EN CAPITAL | | | | | | | | | |
| 28 | Fédéral | 29,590.2 | 69,964.8 | 245.6 | 30.2 | 17.4 | 133.7 | 264.1 | 590.6 | 101,555.8 |
| 29 | Provincial | 29,668.6 | 69,989.3 | 245.6 | 24.9 | 29.4 | 133.7 | 264.1 | 590.6 | 101,665.4 |

GI-74

Document 1.1

Page 1 de 1

Requête 4032-2018