



ALBERTA CAPITAL COST ALLOWANCE (CCA) - AT1 SCHEDULE 13

The Alberta Corporate Tax Act

CAN:

Taxation Year Ending:

This schedule is required if the opening UCC or the CCA claimed for Alberta purposes for any class of assets differs from that for federal purposes.

Report all monetary amounts in dollars; DO NOT include cents.

Immediate Expensing Limit

This is the limit allocated to the corporation as reported on line 125 of federal form T2 Schedule 8.

1 Class number	2 Undepreciated capital cost UCC at the beginning of the year (must equal the closing balance from last year's CCA schedule)	3 Cost of acquisitions during the year (new property must be available for use)	4 Cost of acquisitions from column 3 that are designated immediate expensing property (DIEP)	5 Net adjustments (show negative amounts in brackets)	6 Amount from column 5 that is assistance received or receivable during the year for a property, subsequent to its disposition	7 Amount from column 5 that is assistance repaid during the year for a property, subsequent to its disposition	8 Proceeds of dispositions during the year (amount not to exceed the capital cost)	9 Proceeds of disposition of the DIEP (amount from column 8 that relate to DIEP reported in column 4)
▪ 001	▪ 003	▪ 005	▪ 039	▪ 007	▪ 031	▪ 033	▪ 009	▪ 041
10 UCC for the year before CCA claim (column 2 plus column 3 plus or minus column 5 minus column 8)	11 UCC of the DIEP (UCC amount that relates to DIEP reported in column 4)	12 Immediate Expensing	13 Cost of acquisitions on remainder of Class (column 3 minus column 4 plus column 11 minus column 12)	14 Cost of acquisitions from column 13 that are accelerated investment incentive properties (AIIP) or properties in Classes 54 to 56	15 Remaining UCC (column 10 minus column 12) (if negative enter "0")	16 Proceeds of disposition available to reduce the UCC of AIIP and property included in Classes 54 to 56 (column 8 minus column 9 plus column 6 minus column 13 plus column 14 minus column 7) (if negative enter "0")	17 Net capital cost additions of AIIP and property included in Classes 54 to 56 acquired during the year (column 14 minus column 16) (if negative, enter "0")	18 UCC adjustment for AIIP and property included in Classes 54 to 56 acquired during the year (column 17 multiplied by the relevant factor)
	▪ 043	▪ 045		▪ 029				▪ 035

NOTE: All federal notes listed on the T2 Schedule 8 - Capital Cost Allowance, also apply for Alberta purposes.



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19	20	21	22	23	24
UCC adjustment for property acquired during the year other than AIP and property included in Class 54 to 56 (0.5 multiplied by the result of column 13 minus column 14 minus column 6 plus column 7 minus column 8 plus column 9) (if negative enter "0") <div style="text-align: right;">▪ 037</div>	CCA rate% <div style="text-align: right;">▪ 013</div>	Recapture of CCA <div style="text-align: right;">▪ 015</div>	Terminal loss <div style="text-align: right;">▪ 017</div>	CCA (for declining balance method, the result of column 15 plus column 18 minus column 19, multiplied by column 20, or a lower amount, plus column 12) <div style="text-align: right;">▪ 019</div>	UCC at the end of the year (column 10 minus column 23) <div style="text-align: right;">▪ 021</div>
Totals		023	025	027	

Carry forward the amounts from lines 023, 025 and 027 to Schedule 12 lines 006, 008 and 004, respectively.

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