

1592 Bill C-97 CCA Changes 2018-2024

2018 Actual

Table with 17 columns: Class #, Description, Non-AUCC Beginning, Tax Return UCC Beginning, Additions, Pre, Post, Disposals, Proceeds, Adjusted UCC, Net Capital Cost of Additions, UCC Adjustment (half year), CCA Rate, AIPP CCA, UCC Ending, Normal CCA, Normal UCC Ending, Difference. Includes rows for Buildings, Equipment & Tools, Rolling Stock & Vehicles, Computer Equipment & Software, Electrical Energy Distribution, Computer Equipment, and WIP. Total Tax Return: 3,884,827. Total Normal UCC Ending: 50,580,292.

Tax Rate 26.50 %

2019 Actual

Table with 17 columns: Class #, Description, Non-AUCC Beginning, Tax Return UCC Beginning, Additions, Adjustments and transfers, Immediate Expensing, Disposals, Proceeds, Adjusted UCC, Net Capital Cost of Additions, UCC Adjustment (half year), CCA Rate, AIPP CCA, UCC Ending, Normal CCA, Normal UCC Ending, Difference. Includes rows for Buildings, Equipment & Tools, Rolling Stock & Vehicles, Computer Equipment & Software, Electrical Energy Distribution, Computer Equipment, Building, and WIP. Total Tax Return: 3,932,369. Total Normal UCC Ending: 51,776,730.

Tax Rate 26.50 %

2020 Actual

Table with 17 columns: Class #, Description, Non-AUCC Beginning, Tax Return UCC Beginning, Additions, Adjustments and transfers, Immediate Expensing, Disposals, Proceeds, Adjusted UCC, Net Capital Cost of Additions, UCC Adjustment (half year), CCA Rate, AIPP CCA, UCC Ending, Normal CCA, Normal UCC Ending, Difference. Includes rows for Buildings, Equipment & Tools, Rolling Stock & Vehicles, Computer Equipment & Software, Electrical Energy Distribution, Computer Equipment, Building, and WIP. Total Tax Return: 4,129,248. Total Normal UCC Ending: 53,384,872.

Tax Rate 26.50 %

2021 Actual

Table with 17 columns: Class #, Description, Non-AUCC Beginning, Tax Return UCC Beginning, Additions, Adjustments and transfers, Immediate Expensing, Disposals, Proceeds, Adjusted UCC, Net Capital Cost of Additions, UCC Adjustment (half year), CCA Rate, AIPP CCA, UCC Ending, Normal CCA, Normal UCC Ending, Difference. Includes rows for Buildings, Equipment & Tools, Rolling Stock & Vehicles, Computer Equipment & Software, Electrical Energy Distribution, Computer Equipment, Building, and WIP. Total Tax Return: 5,106,841. Total Normal UCC Ending: 53,818,248.

Tax Rate 26.50 %

2022

Table with 17 columns: Class #, Description, Non-AUCC Beginning, Tax Return UCC Beginning, Additions, Adjustments and transfers, Immediate Expensing, Disposals, Proceeds, Adjusted UCC, Net Capital Cost of Additions, UCC Adjustment (half year), CCA Rate, AIPP CCA, UCC Ending, Normal CCA, Normal UCC Ending, Difference. Includes rows for Buildings, Equipment & Tools, Rolling Stock & Vehicles, Computer Equipment & Software, Electrical Energy Distribution, Computer Equipment, Building, and WIP. Total Tax Return: 4,661,942. Total Normal UCC Ending: 55,599,578.

Tax Rate 26.50 %

2022 Balance DR/(CR) (1,008,488)