



**ALLOWABLE COSTS
CAPITAL COST ALLOWANCE
AC2-V2
PRODUCTION YEARS 1997 THROUGH 2003**

PART 1: IDENTIFICATION

1.1 PROV. FAC. TYPE EUB FACILITY CODE 1.2 FACILITY COST CENTRE CODE

1.3 DESCRIPTION OF FACILITY COST CENTRE

1.4 FACILITY COST CENTRE OPERATOR ID 1.5 FACILITY COST CENTRE OPERATOR NAME

1.6 PRODUCTION YEAR 1.7 DATE PREPARED
YR. MO. DY. (YYYY-MM-DD)

1.8 CONTACT PERSON 1.9 TELEPHONE

PART 2: CAPITAL COST ALLOWANCE CALCULATION

2.1 CUMULATIVE ALLOWABLE CAPITAL JAN 1 OR ____	ALLOWABLE CAPITAL COSTS (\$)	2.8 AVERAGE CAPITAL	RETURN ON AVERAGE CAPITAL (\$)
2.2 ALLOWABLE CAPITAL COST JAN 1 OR ____		2.9 LAND	
2.3 CAPITAL ADDITIONS (CARRIED FROM PART 3)		2.10 AVERAGE SPARE PARTS INVENTORY	
2.4 CUMULATIVE ALLOWABLE CAPITAL DEC 31 OR ____		2.11 TOTAL	CAPITAL COST ALLOWANCE (\$)
2.5 ALLOWABLE CAPITAL COST BEFORE DEPRECIATION DEC 31 OR ____		2.12 RETIREMENTS	
2.6 DEPRECIATION ____ / 12		2.13 DEPRECIATION	
2.7 ALLOWABLE CAPITAL COST AFTER DEPRECIATION DEC 31 OR ____		2.14 RETURN ON AVERAGE CAPITAL ___/12	
2.16 <input type="text"/>	2.15 CAPITAL COST ALLOWANCE		

REMAINING USEFUL LIFE (yrs)

PART 3: CAPITAL ADDITIONS

3.1 ADDITIONS/ DISPOSITIONS/ RETIREMENTS (Please provide description)	3.2 TYPE	3.3 AMOUNT (\$)
3.4 TOTAL		

PART 4: CAPITAL COST ALLOWANCE ALLOCATIONS

4.1 CLIENT ID	4.2 CLIENT NAME	4.3 CAPITAL COST ALLOWANCE DISTRIBUTIONS %
4.4 CUSTOM PROCESSING ADJUSTMENT FACTOR %		
4.5 TOTAL CAPITAL COST ALLOWANCE ALLOCATED		100.00000%

