

PART 1: IDENTIFICATION

1.1 _____ 1.2 _____
 PROV. FAC. TYPE EUB FACILITY CODE FACILITY COST CENTRE (FCC) CODE

1.3 _____
 DESCRIPTION OF FACILITY COST CENTRE

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

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

1.8 _____ 1.9 _____
 CONTACT PERSON 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 ADJUSTMENTS (TOTAL OF A,D,R, AND T FROM PART 3)		2.10 AVERAGE SPARE PARTS INVENTORY	
2.4 CUMULATIVE ALLOWABLE CAPITAL DEC 31 OR ____		2.11 TOTAL	
2.5 ALLOWABLE CAPITAL COST BEFORE DEPRECIATION DEC 31 OR ____			
2.6 DEPRECIATION ____ / 12			CAPITAL COST ALLOWANCE (\$)
2.7 ALLOWABLE CAPITAL COST AFTER DEPRECIATION DEC 31 OR ____		2.12 RETIREMENTS	
		2.13 DEPRECIATION	
		2.14 RETURN ON AVERAGE CAPITAL ___/12	
		2.15 CAPITAL COST ALLOWANCE	

2.16 _____
 REMAINING USEFUL LIFE (yrs)

PART 3: CAPITAL ADJUSTMENTS

3.1 DESCRIPTION OF ADJUSTMENTS	3.2 FCC CODE	*3.3 TYPE	3.4 AMOUNT (\$)
*ADDITIONS/DISPOSITIONS/RETIREMENTS/TRANSFERS/START-UP COSTS			3.5 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%

