

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.

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 Accelerated Investment Incentive Property (AIIP)	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 UCC for the year before CCA claim (column 2 plus column 3 plus or minus column 5 minus column 8)
▪ 001	▪ 003	▪ 005	▪ 029	▪ 007	▪ 031	▪ 033	▪ 009	

10 Proceeds of dispositions available to reduce the UCC of AIIP (column 8 plus column 6 minus column 3 plus column 4 minus column 7; if negative, enter "0")	11 Net capital cost additions of AIIP acquired during the year (column 4 minus column 10; if negative enter "0")	12 UCC adjustments for AIIP acquired during the year (column 11 multiplied by the relevant factor)	13 UCC adjustments for non-AIIP acquired during the year (the result of column 3 minus column 4 minus column 6 plus column 7 minus column 8 multiplied by 0.5; if negative enter "0")	14 CCA rate %	15 Recapture of CCA	16 Terminal loss	17 CCA (for declining balance method, the result of column 9 plus column 12 minus column 13 multiplied by column 14 or a lower amount)	18 UCC at the end of the year (column 9 plus column 15 minus column 16 minus column 17)
		▪ 035	▪ 037	▪ 013	▪ 015	▪ 017	▪ 019	▪ 021

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

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