

**CAPITAL COST ALLOWANCE (CCA) (2006 and later tax years)**

**Business Number**

Taxation year end	Month	Day
1999	12	31
2000	12	31
2001	12	31
2002	12	31
2003	12	31
2004	12	31
2005	12	31
2006	12	31
2007	12	31
2008	12	31
2009	12	31
2010	12	31
2011	12	31
2012	12	31
2013	12	31
2014	12	31
2015	12	31
2016	12	31
2017	12	31
2018	12	31
2019	12	31
2020	12	31
2021	12	31
2022	12	31
2023	12	31
2024	12	31
2025	12	31
2026	12	31
2027	12	31
2028	12	31
2029	12	31
2030	12	31
2031	12	31
2032	12	31
2033	12	31
2034	12	31
2035	12	31
2036	12	31
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2040	12	31
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2042	12	31
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2061	12	31
2062	12	31
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2067	12	31
2068	12	31
2069	12	31
2070	12	31
2071	12	31
2072	12	31
2073	12	31
2074	12	31
2075	12	31
2076	12	31
2077	12	31
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2079	12	31
2080	12	31
2081	12	31
2082	12	31
2083	12	31
2084	12	31
2085	12	31
2086	12	31
2087	12	31
2088	12	31
2089	12	31
2090	12	31
2091	12	31
2092	12	31
2093	12	31
2094	12	31
2095	12	31
2096	12	31
2097	12	31
2098	12	31
2099	12	31

For more information, see the section called "Capital Cost Allowance" in the T2 Corporation Income Tax Guide.

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	1 Yes	2 No
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

1 Class number	2 Undepreciated capital cost at the beginning of the year (undepreciated capital cost at the end of the year from column 13 of last year's CCA schedule)	3 Cost of acquisitions during the year (new property must be available for use)	4 Net adjustments (show negative amounts in brackets)	5 Proceeds of dispositions during the year (amount not to exceed the capital cost)	6 Undepreciated capital cost (column 2 plus column 3 or minus column 4 minus column 5)	7 50% rule (1/2 of the amount, if any, by which the net cost of acquisitions exceeds column 5)	8 Reduced undepreciated capital cost (column 6 minus column 7)	9 CCA rate %	10 Recapture of capital cost allowance	11 Terminal loss	12 Capital cost allowance (column 8 multiplied by column 9; or a lower amount)	13 Undepreciated capital cost at the end of the year (column 6 minus column 12)
	200	203	205	207	209	211	212	213	215	217	220	
1	175 000	300,000		200 000	275 000	50 000	4%	—	—	9 000	266 000	
8	60 000	—		25 000	35 000	—	20%	—	—	—	—	
10.1	30,000	—		—	30,000	—	30%	—	14 250 CCA	—	—	
13	150 000			—	15 000	—	—	—	—	4 500	—	
29	25 000	—		80,000	(55 000)	—	—	—	—	15 563*	134 437	
12	Software	750		—	750	375	—	—	55 000	—	—	
6	Greenhouse Frame	35 000 10,000		—	9500	4750	100%	—	—	375	375	
7	Carole	1200		—	1200	600	10%	—	—	475	9025	
10.1	Carole	30,000	—	8—	30,000	15 000	15%	—	—	90	1110	
							30%	—	—	4500	25500	

**Totals**

55000	35000	34803
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Enter the total of column 10 on line 107 of Schedule 1.  
Enter the total of column 11 on line 404 of Schedule 1.  
Enter the total of column 12 on line 403 of Schedule 1.

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	2011	2012
2011		
22500		14063

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