



ALBERTA CORPORATE INCOME TAX RETURN - AT1 FOR 2004 AND SUBSEQUENT TAXATION YEARS

The Alberta Corporate Tax Act

For corporations with taxation years ending in 2004 and subsequent. If the corporation has no taxable income to report both federally and for Alberta purposes, please refer to form AT100 to determine if the corporation is exempt from filing. Otherwise, the AT1 and applicable schedules must be received by Tax and Revenue Administration (TRA) within 6 months of the corporation's taxation year end. Mail, fax, courier or hand deliver to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. Fax: 780-427-0348.

For Department Use		005 ■ 01RT
001 ■		
004 ■		

010 Legal Name of Corporation ■		Alberta Corporate Account Number (CAN) (Enter the 9 or 10 digit account number) 034	
011 Operating Name of Corporation ■		Federal Business Number (BN) 035	
012 Mailing Address of Business ■		RC	
013		Taxation Year Beginning 036	
014 City/Town ■		Taxation Year Ending 037	
015 Prov./State ■		Has the taxation year end changed since the last return was filed? 038 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	
016 Country Code (other than Canada) ■		If "Yes", specify the reason: 039 1 <input type="checkbox"/> Canada Revenue Agency (CRA) approved tax year end change 2 <input type="checkbox"/> Change in control 3 <input type="checkbox"/> Final return	
017 Postal or Zip Code ■		State the functional currency used, if other than Canadian: 041 1 <input type="checkbox"/> United States of America 2 <input type="checkbox"/> United Kingdom 3 <input type="checkbox"/> European Monetary Union 4 <input type="checkbox"/> Australia	
If the assessment notice and assessment correspondence are to be sent to an address other than that above, provide that address: 018 Name ■		If field 041 is checked, provide average exchange rate for calculation: (functional currency converting to Canadian currency) 043	
019 Address ■		Gross Revenue (To nearest thousand) 047	
020 City/Town ■		Total Assets (Book value per balance sheet, to nearest thousand) 048	
021 City/Town ■		Is this a final return? 050 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	
022 Prov./State ■		If "Yes", specify the reason: 051 1 <input type="checkbox"/> Amalgamation, specify date of amalgamation: 052	
023 Country Code (other than Canada) ■		2 <input type="checkbox"/> Discontinuance of permanent establishment in Alberta 3 <input type="checkbox"/> Bankruptcy 4 <input type="checkbox"/> Wind-up into parent 5 <input type="checkbox"/> Dissolution of corporation, specify date operations ceased: 053	
024 Postal or Zip Code ■		Was there a transfer of property under federal ITA subsection 85(1), 85(2) or 97(2) that occurred after May 30, 2001, and during the taxation year being reported? 054 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	
Name of the person to contact to discuss this return 025			
Telephone number: 026 Area Code			
Fax number: 027 Area Code			
Nature of Business 028		SIC Code	
Type of Corporation 029 1 <input type="checkbox"/> Canadian-controlled private corporation throughout the year (excluding Alberta professional) 2 <input type="checkbox"/> Alberta Professional 3 <input type="checkbox"/> Other private 4 <input type="checkbox"/> Public 5 <input type="checkbox"/> Other, specify: _____			
Special Corporation Status (if applicable) 030 1 <input type="checkbox"/> Investment Corporation 2 <input type="checkbox"/> Mutual Fund Corporation 3 <input type="checkbox"/> Co-operative 4 <input type="checkbox"/> Credit Union 5 <input type="checkbox"/> Corporations exempt under the federal ITA section 149			
Has there been a wind-up of a subsidiary under federal Income Tax Act (ITA) section 88 during the current taxation year? 031 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>			
Is this the first year of filing after an amalgamation? 032 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>			

Report all monetary amounts in dollars; DO NOT include cents.
Show negative amounts in brackets ().

CAN: _____

Taxation
Year Ending: _____

Taxable Income: The calculation of taxable income for federal purposes can differ from the calculation for Alberta purposes if the corporation chooses to use different discretionary deduction amounts (e.g., different application of losses, CCA, charitable donation, etc.).

Is the corporation reporting different taxable income for Alberta and federal purposes? _____
Has the corporation elected to use any different discretionary amounts for the current year claim or do opening balances differ for federal and Alberta purposes? _____

060	Yes	No
061	Yes	No

If line 060 and/or 061 is "Yes", then schedule 12 and supporting schedules **MUST** be completed to reconcile federal and Alberta taxable income.

Alberta taxable income or (loss)

If both lines 060 and 061 are "No", then line 062 must equal federal T2, lines 360 - 370

OR, if reporting a loss, enter the amount from federal Schedule 4 lines 110 + 310

If either line 060 or 061 is "Yes", enter the amount from Schedule 12, lines 090 - 092

(If line 062 is negative, complete Schedule 10 to request a loss carry-back, if applicable)

Deduct: Royalty Tax Deduction (Schedule 5, line 021) _____

Alberta Allocation Factor (Schedule 2, column I) _____

Amount Taxable in Alberta (line 062 - line 064) X line 065 * (if negative, enter "0")

(* if the corporation has permanent establishments only in Alberta, multiply by "1") _____

	(Show a loss amount in brackets)
062	
064	
065	
066	

Basic Alberta Tax Payable Number of days in taxation year:

after March 31, 2006 and before July 1, 2015 _____ (A); after June 30, 2015 and before July 1, 2019 _____ (B); after June 30, 2019 and before January 1, 2020 _____ (C); after December 31, 2019 and before July 1, 2020 _____ (D); after June 30, 2020 _____ (E); Total days in tax year _____ (F);

Line 066 X .100 X [line A/(line F)] = _____ (G)

Line 066 X .120 X [line B/(line F)] = _____ (H)

Line 066 X .110 X [line C/(line F)] = _____ (I)

Line 066 X .100 X [line D/(line F)] = _____ (J)

Line 066 X .080 X [line E/(line F)] = _____ (K)

Total (line G + line H + line I + line J + line K) _____

Alberta Small Business Deduction

Schedule 1, line 031 _____

Alberta Manufacturing and Processing Profits

Deduction Schedule 11, line 023 _____

Alberta Foreign Investment Income Tax Credit

Schedule 4, line 020 _____

Alberta Political Contributions Tax Credit

Schedule 8, line 030 _____

Other Deductions: (specify and attach the appropriate schedules) _____

070

071

072

074

076

Total (lines 070 + 071 + 072 + 074 + 076) _____

Alberta Tax Payable (lines 068 - line 079)

Alberta Scientific Research & Experimental Development Tax Credit, Schedule 9, line 120 _____

Instalments, other payments and ARTC instalments credited to income tax account for this taxation year _____

Interactive Digital Media Tax Credit (IDMTC) _____

Tax Certificate Number (issued at time of IDMTC approval) **110** _____

Alberta Capital Gains Refund (available only to mutual fund corporations and public investment corporations) _____

Other Credits: (specify and attach the appropriate schedule(s)) _____

081

082

085

086

087

Total (lines 081 + 082 + 085 + 086 + 087) _____

Balance Unpaid (Overpayment) (line 080 - line 088)

(An assessed balance, including interest and penalty charges, of less than \$20.00 will be neither charged nor refunded.) _____

If line 090 is a balance due (i.e. positive amount), indicate the amount enclosed with the return

Make cheque payable to Government of Alberta _____

If line 090 is an overpayment (i.e. negative amount), indicate the desired disposition:

Refund = 1; Apply to payments for the next taxation year = 2 _____

If you would like your Notice of Assessment provided to you by fax

rather than by mail, please specify your complete fax number _____

093

Area Code

CERTIFICATION

I, **097** _____

098 _____

099 _____

Print Surname

Print First Name

Position, office or rank

am an authorized signing officer of the corporation. I certify that this return, including accompanying schedules and statements, has been examined by me and is a true, correct and complete return. I further certify that the method of computing income for this taxation year is consistent with that of the previous taxation year except as specifically disclosed in a statement to this return.

Signature of the authorized signing officer

Date (YYYY MM DD)