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

Protected B (when completed)

The Alberta Corporate Tax Act

The personal information collected through Alberta Corporate Income Tax Return - AT1 for 2004 and Subsequent Taxation Years is for the purpose of administering the Corporate Income Tax program and will be input into an automated system to make decisions, recommendations, or predictions. This collection is authorized by section 4 (c) of the *Protection of Privacy Act*. For questions about the collection of personal information, email Tax and Revenue Administration at tra.revenue@gov.ab.ca.

For Department Use
001 ■
004 ■
005 ■ 01RT

The AT1 and applicable schedules must be received by Tax and Revenue Administration (TRA) within 6 months of the corporation's taxation year end. Refer to Filing Exemption Checklist to determine if the corporation is exempt from filing. If the corporation is not exempt from filing, the corporation must file electronically using net file unless it is an insurance corporation, a non-resident corporation, or reports in functional currency.

010 ■ Legal Name of Corporation

011 ■ Operating Name of Corporation

012 ■ Mailing Address of Business

013 ■

014 ■ City/Town

015 ■ Prov./State | 016 ■ Country Code (other than Canada) | 017 ■ Postal or Zip Code

*All address changes should be done via TRACS or contacting TRA.
**The address will not be updated unless it is a first time filer.

025 ■ Name of the person to contact to discuss this return

Telephone number: 026 ■ Area Code

Nature of Business

028 ■ SIC Code

Type of Corporation

029 ■
1 ☐ Canadian-controlled private corporation throughout the year (excluding Alberta professional)
2 ☐ Alberta professional
3 ☐ Other private
4 ☐ Public
5 ☐ Other, specify:

Special Corporation Status (if applicable)

030 ■
1 ☐ Investment Corporation
2 ☐ Mutual Fund Corporation
3 ☐ Co-operative
4 ☐ Credit Union
5 ☐ Corporations exempt under the federal ITA section 149
6 ☐ Insurance Corporation
7 ☐ Non-resident Corporation

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 ☐ 2 No ☐

Is this the first year of filing after an amalgamation? 032 ■ 1 Yes ☐ 2 No ☐

Alberta Corporate Account Number (CAN)
(Enter the 9 or 10 digit account number)
034 ■

Federal Business Number (BN)
035 ■ R C

Taxation Year Beginning 036 ■ YYYY MM DD

Taxation Year Ending 037 ■ YYYY MM DD

Has the taxation year end changed since the last return was filed? 038 ■ 1 Yes ☐ 2 No ☐

If "Yes", specify the reason:
039 ■
1 ☐ Canada Revenue Agency (CRA) approved tax year end change
2 ☐ Change in control
3 ☐ Final Return

State the functional currency used, if other than Canadian:
041 ■
1 ☐ United States of America
2 ☐ United Kingdom
3 ☐ European Monetary Union
4 ☐ Australia
5 ☐ Japan

If field 041 is checked, provide average exchange rate for calculation:
(functional currency converting to Canadian currency) 043 ■ ■

Gross Revenue (to nearest thousand)
047 ■ 0 0 0

Total Assets (book value per balance sheet, to nearest thousand)
048 ■ 0 0 0

Is this a final return? 050 ■ 1 Yes ☐ 2 No ☐

If "Yes", specify the reason:
051 ■
1 ☐ Amalgamation, specify date of amalgamation: 052 ■ YYYY MM DD
2 ☐ Discontinuance of permanent establishment in Alberta
3 ☐ Bankruptcy
4 ☐ Wind-up into parent
5 ☐ Dissolution of corporation, specify date operations ceased: 053 ■ YYYY MM DD

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 ☐ 2 No ☐

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.).

		Yes	No
Is the corporation reporting different taxable income for Alberta and federal purposes?	060		
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?	061		

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, line 090	062	(Show a loss amount in brackets)
(If line 062 is negative, complete Schedule 10 to request a loss carry-back, if applicable) Alberta Allocation Factor (Schedule 2, column I)	065	
Amount Taxable in Alberta line 062 X line 065 * (if negative, enter "0") (* if the corporation has permanent establishments only in Alberta, multiply by "1")	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)	068	

Alberta Small Business Deduction Schedule 1, line 031	070	
Alberta Foreign Investment Income Tax Credit Schedule 4, line 020	072	
Other deductions per AT1 Schedule 3 (AITC, CITC, and APITC)	076	
Total (lines 070 + 072 + 076)	079	
Alberta Tax Payable (lines 068 - line 079)	080	
Innovation Employment Grant Schedule 29, line 134	129	
Installments and other payments credited to income tax account for this taxation year	082	
Interactive Digital Media Tax Credit (IDMTC)	085	
Tax Certificate Number (issued at time of IDMTC approval)	110	
Alberta Capital Gains Refund (available only to mutual fund corporations and public investment corporations)	086	
Alberta Film and Television Tax Credit (FTTC)	115	
Other Credits (QET)	087	
Total (lines 129 + 082 + 085 + 086 + 115 + 087)	088	
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)	090	
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**	091	
If line 090 is an overpayment (i.e. negative amount), indicate the desired disposition: Refund = 1; Apply refund to next taxation year = 2	092	

Was this return prepared by a tax preparer for a fee? 095 1 Yes ☐ 2 No ☐

096 If yes, provide the preparer's name or firm name: _____

CERTIFICATION

I, 097 _____ (Print Surname) 098 _____ (Print First Name) 099 _____ (Position, Office or Rank),

am an authorized signing officer of the corporation. I certify 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.

101 _____ (Date (YYYY-MM-DD)) _____ (Signature of the Authorized Signing Officer) 103 _____ (Telephone Number)

105 _____ (Authorized Email)

Note: This email must belong to the owner, operator, or director of the corporation. It is not intended for accountants, tax preparers, or third party. It will only be used to send important TRACS updates and key documents related to your tax account.