



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

The Alberta Corporate Tax Act

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 and its gross revenue exceeds \$1 million, the corporation must file electronically using net file unless it is an insurance corporation, a non-resident corporation, or reports in functional currency.

For Department Use

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004

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01RT

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 ■ _____							
028 SIC Code ■ _____							
029 Type of Corporation 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: _____							
030 Special Corporation Status (if applicable) 1 <input type="checkbox"/> Investment Corporation 3 <input type="checkbox"/> Co-operative 2 <input type="checkbox"/> Mutual Fund Corporation 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"/>							

034 Alberta Corporate Account Number (CAN) (Enter the 9 or 10 digit account number) ■ _____	
035 Federal Business Number (BN) ■ _____ R C	
036 Taxation Year Beginning ■ _____ YYYY MM DD	037 Taxation Year Ending ■ _____ YYYY MM DD
Has the taxation year end changed since the last return was filed? 038 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	
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	
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 5 <input type="checkbox"/> Japan	
If field 041 is checked, provide average exchange rate for calculation: (functional currency converting to Canadian currency) 043 ■ _____	
047 Gross Revenue (to nearest thousand) ■ _____ 0 0 0	
048 Total Assets (book value per balance sheet, to nearest thousand) ■ _____ 0 0 0	
Is this a final return? 050 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	
If "Yes", specify the reason: 051 1 <input type="checkbox"/> Amalgamation, specify date of amalgamation: ■ _____ 052 YYYY MM DD 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 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 <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?

060	Yes	No
061	Yes	No

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?

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

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

Alberta Allocation Factor (Schedule 2, column I)

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")

062	(Show a loss amount in brackets)
065	
066	

Basic Alberta Tax Payable

Number of days in taxation year:

after March 31, 2006 and before July 1, 2015	after June 30, 2015 and before July 1, 2019	after June 30, 2019 and before January 1, 2020	after December 31, 2019 and before July 1, 2020	after June 30, 2020	Total days in tax year
(A)	(B)	(C)	(D)	(E)	(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 Foreign Investment Income Tax Credit

Schedule 4, line 020

Other deductions per AT1 Schedule 3 (AIRC, CITC, and APITC)

Total (lines 070 + 072 + 076)

Alberta Tax Payable

(lines 068 - line 079)

Innovation Employment Grant

Schedule 29, line 134

Installments and other payments credited to income tax account for this
taxation year

Interactive Digital Media Tax Credit (IDMTC)

Tax Certificate Number

(issued at time of IDMTC approval)

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

Other Credits (QET and FTTC)

Total (lines 129 + 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 refund to next taxation year = 2

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 _____ 098 _____ 099 _____
Print Surname Print First Name 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.

Signature of the Authorized Signing Officer

Date (YYYY-MM-DD)