



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 form AT100 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		005 <input type="checkbox"/>
001 <input type="checkbox"/>	01RT	
004 <input type="checkbox"/>		

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
 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 | 3 Co-operative
 2 Mutual Fund Corporation | 4 Credit Union
 5 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 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
 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.).

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, 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 (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 Foreign Investment Income Tax Credit Schedule 4, line 020 _____

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

Total (lines 070 + 072 + 076) _____

Total (lines 068 - line 079) _____

Alberta Tax Payable (lines 068 - line 079)

Alberta Scientific Research & Experimental Development Tax Credit, Schedule 9, line 120 (note: eliminated effective Jan.1 2020) _____

Innovation Employment Grant Schedule 29, line 134 _____

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)) _____

Total (lines 081 + 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 to payments for the 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 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)