

For corporations with taxation years ending in 2001 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 <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

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

If the assessment notice and assessment correspondence are to be sent to an address other than that above, provide that address:

018 Name

019 Address

020 _____

021 City/Town

022 Prov./State 023 Country Code (other than Canada) 024 Postal or Zip Code

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

Name of the person to contact to discuss this return

Telephone number: 026 Area Code _____

Fax number: 027 Area Code _____

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

Nature of Business 028 _____ SIC Code

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

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: _____

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

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

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, 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") _____

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

Basic Alberta Tax Payable Number of days in taxation year:

after March 31, 2001 before April, 2002 _____ (A); after March 31, 2002 and before April 1, 2003 _____ (B); after March 31, 2003 and before April 1, 2004 _____ (C); after March 31, 2004 and before April 1, 2006 _____ (D); after March 31, 2006 and before July 1, 2015 _____ (E); after June 30, 2015 _____ (F);

Line 066 X .135 X [(line A)/(line G)] = _____ (H)
Line 066 X .130 X [(line B)/(line G)] = _____ (I)
Line 066 X .125 X [(line C)/(line G)] = _____ (J)
Line 066 X .115 X [(line D)/(line G)] = _____ (K)
Line 066 X .100 X [(line E)/(line G)] = _____ (L)
Line 066 X .120 X [(line F)/(line G)] = _____ (M)

Total days in tax year _____ (G);

Total (line H + line I + line J + line K + line L + line M) _____

Alberta Small Business Deduction Schedule 1, line 031 _____ 070
Alberta Manufacturing and Processing Profits Deduction Schedule 11, line 023 _____ 071
Alberta Foreign Investment Income Tax Credit Schedule 4, line 020 _____ 072
Alberta Political Contributions Tax Credit Schedule 8, line 030 _____ 074
Other Deductions: (specify and attach the appropriate schedules) _____ 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 _____ 081
Instalments, other payments and ARTC instalments credited to income tax account for this taxation year (see Guide) _____ 082
Alberta Royalty Tax Credit Schedule 6, line 010 _____ 083
Alberta Royalty Tax Credit Instalments claimed/processed Schedule 6, line 012 _____ 084
Alberta Capital Gains Refund (available only to mutual fund corporations and public investment corporations, see Guide) _____ 086
Other Credits: (specify and attach the appropriate schedule(s)) _____ 087

Total (lines 081 + 082 + 083 - 084 + 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. See Guide.) _____

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)