

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"/>		<b>01RT</b>
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

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

025 Name of the person to contact to discuss this return  
 \_\_\_\_\_

Telephone number: 026 Area Code  \_\_\_\_\_

Fax number: 027 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 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?  1 Yes  2 No   
 031

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

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, 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, 2002 before April, 2003 (A); after March 31, 2003 and before April 1, 2004 (B); after March 31, 2004 and before April 1, 2006 (C); after March 31, 2006 and before July 1, 2015 (D); after June 30, 2015 (E); Total days in tax year (F);

Line 066 X .130 X [(line A)/(line F)] = \_\_\_\_\_ (G)  
Line 066 X .125 X [(line B)/(line F)] = \_\_\_\_\_ (H)  
Line 066 X .115 X [(line C)/(line F)] = \_\_\_\_\_ (I)  
Line 066 X .100 X [(line D)/(line F)] = \_\_\_\_\_ (J)  
Line 066 X .120 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 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) \_\_\_\_\_ 079

**Alberta Tax Payable** (lines 068 - line 079) \_\_\_\_\_ 080

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

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, see Guide) \_\_\_\_\_ 086

Other Credits: (specify and attach the appropriate schedule(s)) \_\_\_\_\_ 087

Total (lines 081 + 082 + 085 + 086 + 087) \_\_\_\_\_ 088

**Balance Unpaid (Overpayment)** (line 080 - line 088) \_\_\_\_\_ 090  
(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 \_\_\_\_\_ 091

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 \_\_\_\_\_ 092

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)