

CAN: _____

Taxation Year Ending: _____

For use by a corporation for a taxation year in which the corporation has incurred Alberta Crown Royalty in respect of a royalty receivable by or payable to Alberta under a lease or licence granting petroleum rights, natural gas rights or petroleum and natural gas rights.

Schedule 6 must be submitted within three years of the taxation year end in which the Alberta Crown Royalty was incurred.

Complete Schedule 7 before completing this schedule. Report all monetary values in dollars; DO NOT include cents.

Is the corporation associated with one or more corporations that have incurred Alberta Crown Royalty in the year? _____

002

Yes

No

If "Yes", complete page 2 of this form before completing the following.

Alberta Crown Royalty incurred in the taxation year _____

004

Enter the amount from Schedule 7, lines 003 + 033 - 095 + 097 _____

Crown Royalty Shelter:

If the corporation is associated (line 002 = Yes), enter the allocated amount from page 2 onto line 006.

If the corporation is not associated (line 002 = No), calculate the following and enter the amount on line 006.

\$2,000,000 X ($\frac{\text{number of days in the taxation year}}{\text{(max 365)}}$) _____

006

Alberta Royalty Tax Credit: Lesser of amounts on lines 004 and 006 X Weighted Average Rate calculated below

_____ X $\frac{\text{008}}{\text{010}}$ = _____

010

Enter the amount from line 010 on AT1 page 2, line 083

Alberta Royalty Tax Credit Instalments claimed in the taxation year: _____

Total amount credited to tax account and/or receive in cash _____

012

Enter the amount from line 012 on AT1 page 2, line 084

Alberta Royalty Tax Credit Due (Repayable):

Line 010 minus line 012 _____

016

Calculation of the Weighted Average Rate

Specify the calendar quarters that the taxation year spans

Calendar Year	Quarter	(A) Number of days in Taxation Year Falling in the Quarter	(B) Specified Rate for the Quarter expressed in decimal format (See Website* or Guide)	Weighted Average Rate (calculated to 4 decimals)	
				(A) Total (A)	X (B)
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
Total (A):		_____			

Total Rate: _____

* Website: www.finance.gov.ab.ca

Use this rate for line 008 above

