



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 <input type="checkbox"/>	011 Operating Name of Corporation <input type="checkbox"/>	012 Mailing Address of Business <input type="checkbox"/>	013 <input type="checkbox"/>	014 City/Town <input type="checkbox"/>	015 Prov./State <input type="checkbox"/>	016 Country Code (other than Canada) <input type="checkbox"/>	017 Postal or Zip Code <input type="checkbox"/>	018 Name <input type="checkbox"/>	019 Address <input type="checkbox"/>	020 <input type="checkbox"/>	021 City/Town <input type="checkbox"/>	022 Prov./State <input type="checkbox"/>	023 Country Code (other than Canada) <input type="checkbox"/>	024 Postal or Zip Code <input type="checkbox"/>	025 Name of the person to contact to discuss this return <input type="checkbox"/>	026 Area Code <input type="checkbox"/>	027 Area Code <input type="checkbox"/>	028 <input type="checkbox"/>	029 Type of Corporation <input type="checkbox"/>	030 Special Corporation Status (if applicable) <input type="checkbox"/>	031 <input type="checkbox"/>	032 <input type="checkbox"/>
Alberta Corporate Account Number (CAN) (Enter the 9 or 10 digit account number) 034 <input type="checkbox"/>																						
Federal Business Number (BN) 035 <input type="checkbox"/> R C																						
Taxation Year Beginning 036 <input type="checkbox"/> YYYY MM DD																						
Taxation Year Ending 037 <input type="checkbox"/> YYYY MM DD																						
Has the taxation year end changed since the last return was filed? 038 <input type="checkbox"/> 1 Yes <input type="checkbox"/> 2 No																						
If "Yes", specify the reason: 039 <input type="checkbox"/> 1 Canada Revenue Agency (CRA) approved tax year end change <input type="checkbox"/> 2 Change in control <input type="checkbox"/> 3 Final return																						
State the functional currency used, if other than Canadian: 041 <input type="checkbox"/> 1 United States of America <input type="checkbox"/> 2 United Kingdom <input type="checkbox"/> 3 European Monetary Union <input type="checkbox"/> 4 Australia																						
If field 041 is checked, provide average exchange rate for calculation: (functional currency converting to Canadian currency) 043 <input type="checkbox"/>																						
Gross Revenue (To nearest thousand) 047 <input type="checkbox"/> 0 0 0																						
Total Assets (Book value per balance sheet, to nearest thousand) 048 <input type="checkbox"/> 0 0 0																						
Is this a final return? 050 <input type="checkbox"/> 1 Yes <input type="checkbox"/> 2 No																						
If "Yes", specify the reason: 051 <input type="checkbox"/> 1 Amalgamation, specify date of amalgamation: 052 <input type="checkbox"/> YYYY MM DD <input type="checkbox"/> 2 Discontinuance of permanent establishment in Alberta <input type="checkbox"/> 3 Bankruptcy <input type="checkbox"/> 4 Wind-up into parent <input type="checkbox"/> 5 Dissolution of corporation, specify date operations ceased: 053 <input type="checkbox"/> YYYY MM DD																						
Has there been a wind-up of a subsidiary under federal Income Tax Act (ITA) section 88 during the current taxation year? <input type="checkbox"/> 1 Yes <input type="checkbox"/> 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 <input type="checkbox"/> 1 Yes <input type="checkbox"/> 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, 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) _____ 068

Alberta Small Business Deduction Schedule 1, line 031 _____ 070

Alberta Foreign Investment Income Tax Credit Schedule 4, line 020 _____ 072

Other Deductions: (specify and attach the appropriate schedules) _____ 076

Total (lines 070 + 072 + 076) _____ 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) _____ 081

Innovation Employment Grant Schedule 29, line 134 _____ 129

Instalments, other payments and ARTC instalments credited to income tax account for this taxation year _____ 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) _____ 086

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

Total (lines 081 + 129 + 082 + 085 + 086 + 087) _____ 088

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.) _____ 090

If line 090 is a balance due (i.e. positive amount), indicate the amount enclosed with the return _____ 091

Make cheque payable to Government of Alberta _____

If line 090 is an overpayment (i.e. negative amount), indicate the desired disposition: _____ 092

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)