

**Business Identification Number (BIN):** \_\_\_\_\_ **Taxation Year:** \_\_\_\_\_

Part 11 of the Alberta Corporate Tax Act allows for refunds to eligible individuals, trusts and estates who pay more Alberta tax than required on filing of their T1 personal income tax return or their T3 trust return with Canada Revenue Agency due to different resource tax calculations federally and for Alberta. **An individual is entitled to the refunds only if this application is filed within 3 years from the end of the taxation year.** One completed schedule must be filed together **with your Alberta Royalty Credit and Alberta Tax Refunds Application for Individuals (form AT60) and a copy of your federal form AB428 or T3AB and submitted to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5.**

**If the federal government makes any amendments of Alberta tax on your Notice of Assessment (NOA) or Re-assessment (NOR), you are required to forward a copy of the NOA or NOR to Tax and Revenue Administration (TRA) to advise of the changes along with an amended AT245 and AT60.** TRA may request copies of supporting documents for audit purposes.

**Complete Area 1 and Area 2 below, then continue on to page 2.**

**Area 1: Resource Allowance Tax Refund**

100% of the resource allowance without regard to scheduled federal repeal .....	<b>10</b>		<b>00</b>
100% of crown charges, royalties, rentals, etc. for the taxation year without regard to scheduled federal repeal .....	<b>11</b>		<b>00</b>
Crown charges included in income on federal income tax return filed for the 2005 taxation year .....	<b>12</b>		<b>00</b>
Subtotal: line 11 minus line 12 (cannot be negative) .....	<b>14</b>		<b>00</b>
Amount of resource allowance deducted federally for the 2005 taxation year that this refund is being claimed for .....	<b>16</b>		<b>00</b>
Additional deduction allowed for Alberta purposes: Line 10 minus line 14 minus line 16 (if negative, enter "0") .....	<b>17</b>		<b>00</b>
<b>Potential Resource Allowance Tax Refund available for the 2005 taxation year:</b> Line 17 X 10% .....	<b>18</b>		<b>00</b>

Carry this amount forward to line 30 on page 2 of this form  
*Note: 10% is the Alberta tax rate*

**Area 2: Refund of Alberta Income Tax on Royalty Credit for Individuals  
(Including Trusts & Estates)**

Amount of the royalty credit received in the 2005 year and included in taxable income for federal purposes in the year.....	<b>20</b>		<b>00</b>
<b>Potential refund of Alberta Income Tax on Royalty Credit for Individuals available for the 2005 taxation year:</b> Line 20 X 10% .....	<b>22</b>		<b>00</b>

Carry this amount forward to line 32 on page 2 of this form  
*Note: 10% is the Alberta tax rate*

**Continued on page 2**

The personal information that you provide in your application form and supporting materials is collected under the authority of Part 11 of the Alberta Corporate Tax Act and section 33(a) and (c) of the Freedom of Information and Protection and Privacy Act (RSA 2000). The information will be used for the purpose of administering the Alberta Corporate Tax Act. It is protected by the privacy provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection of this information you can contact an Enquiries Officer with the Information Services Unit of Tax and Revenue Administration at the telephone numbers and address listed at the top of this form.

Business Identification Number (BIN): \_\_\_\_\_ Taxation Year: \_\_\_\_\_

### Calculation of Part 11 Alberta Tax Refunds

Potential resource allowance tax refund (enter amount from Area 1 line 18) _____	30		00
Potential refund of Alberta income tax on royalty credit for individuals (enter amount from Area 2 line 22) _____	32		00
Total potential refunds available (line 30 + line 32) _____	34		00
Alberta tax payable (for 2005, enter amount from 2005 federal form AB428 line 52 or 2005 T3AB line 22)	36		00
<b>Part 11 Alberta Tax Refunds Payable:</b> Enter the lesser of amounts on line 34 and line 36 _____ <b>Carry this amount forward to form AT60 line 18</b>	38		00

### Certification

*I hereby warrant that the information provided herein is true and correct and I understand that the filing of an application containing a false statement or omission made knowingly or under circumstances amounting to gross negligence constitutes an offence under the Alberta Corporate Tax Act.*

Name (Please Print) \_\_\_\_\_ Telephone \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_

Person or firm authorized to discuss the contents of this application:

\_\_\_\_\_ Telephone \_\_\_\_\_

**This application must be signed by the applicant or a person having Power of Attorney for the applicant.**