



ROYALTY TAX CREDIT INSTALMENT APPLICATION

The Alberta Corporate Tax Act

Tax and Revenue Administration

Royalty Tax Credit Instalment Applications should be sent to: TAX AND REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AB T5K 2L5. Fax (780)427-0348. Telephone (780)427-3044. If calling long distance within Alberta, call 310-0000 then enter (780)427-3044.

For Office Use Only	
001	
034	Alberta Corporate Account Number
036	Taxation Year Beginning (A change in tax year beginning must be explained in writing)
037	Taxation Year Ending (A change in tax year end must be explained in writing)
040	Date of Entitlement (See Instalment Application Instructions)
042	Number of Days in the Corporation's Taxation Year
044	No. of Days from the date on line 036 to the date on line 040, inclusive (Max 365)
046	Are you associated for Royalty Tax Credit purposes? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", Area A on page 2 MUST be completed on the initial application for the tax year or if there are changes to previously filed
048	Has your estimated Alberta Crown Royalty been revised from previous submissions? <input type="checkbox"/> Yes <input type="checkbox"/> No If "Yes", an explanation in writing MUST be submitted with this application.

010	Name
012	Address
013	
014	City/Town
015	Prov./State
016	Country Code (other than Canada)
017	Postal or Zip Code
020	How would you prefer to receive your instalment payment? <input type="checkbox"/> Mail <input type="checkbox"/> Courier Collect
022	If courier collect, specify courier preference:
024	Courier account number (if available):

Estimated Alberta Crown Royalty for the taxation year		050	Dollars Only
Crown Royalty Shelter: \$ 2,000,000 X Line 042	365	052	

(If corporation is associated with other claimants, enter the allocated amount from Area A directly on line 052)	
Alberta Crown Royalty on which to base this instalment:	
(Lesser of line 050 and line 052) X Line 044	
Line 042	

Estimated Royalty Tax Credit Entitlement to date:		056
Line 054 X Moving Average Rate calculated on page 2		058
X .		060

Deduct: Total Royalty Tax Credit Instalments previously claimed in taxation year		058
Net Royalty Tax Credit Instalment Claim:		060
Line 056 minus line 058		

If line 060 is a negative amount, promptly remit this amount to minimize interest charges.
If line 060 is a positive amount, complete lines 062, 064 and 066.

Application of Net Instalment Claim: A positive amount on line 060 must first be applied to outstanding balances of Alberta corporate income tax. Enter this amount on line 062. Any remaining amount may be used for payment of corporate income tax instalments (line 064) or paid to the corporation (line 066). Specify the allocation below.

062	Arrears	064	Tax Instalment	066	Amount Payable
				Line 060 - (Lines 062 + 064)	

CERTIFICATION			
097	098	099	
Print Surname		Print First Name	
Position, office or rank			
I, am an authorized signing officer of the Corporation and I hereby warrant that the information provided herein represents a reasonable estimate of the Corporation's Royalty Tax Credit entitlement based upon information currently available. I understand that if a person acting or purporting to act on behalf of a corporation knowingly or under circumstances amounting to gross negligence makes a false statement or omission in an application, both the corporation and the individual may be guilty of an offence under the Alberta Corporate Tax Act.			
Signature:		Date:	
095	Area Code	096	Area Code
Telephone:		Fax Number:	

