

## ROYALTY TAX CREDIT INSTALMENT APPLICATION The Alberta Corporate Tax Act

FINANCE Tax and Revenue Administration		• •			For	Office	Use	Or	nl y							
Royalty Tax Credit Instalment Applications should be sent to		υ1														
REVENUE ADMINISTRATION, 9811 109 ST, EDMONTON AE Fax (780)427-0348. Telephone (780)427-3044. If calling lo																
within Alberta, call 310-0000 then enter $(780)427-3044$ .		34	Albei	rta Co	rporat	e Aco	coun	nt N	lum	ber	•					
Name		36	Taxat	ion Y	ear Be	ainnir	 10	Y	Y	Y	Y	M	M	D	D	
010 •	G		Taxat (A char must be	nge in t e expla	ax year ned in v	beginn writing	ing )	1	1	1	I		1			
Address	03	37	Taxat	ion Y	ear En	ding		Y	Y	Y	Y	М	М	D	D	
012			(A char be expl				usi							1		
013	04	• 040 Date of Entitlement • (See Instalment Applicat Instructions)					Y	Y	Y	Y	Μ	М	D	D		
a							- 1						1			
O14 City/Town	04 	12	Numb Corpo	per of pratio	Days n's Tax	in the xatior	e n Ye	ar					1			
015 Prov./ 016 Country State 016 Code 017 Postal (other than Canada) 017 Code 017 Code 017	04	14	No. o to the (Max 3	e date							36					
<b>020</b> How would you prefer to receive your instalment payment?	would you prefer to receive Mail Courier Courier Tax Credit purpos					r Roy	yal	ty		<b>)</b>	Yes		] N	lo		
<b>022</b> If courier collect, specify courier preference:	If "Yes", Area A on page 2 M					MUST I or if the	ST be completed on the initial there are changes to previously filed									
e	04	048 Has your estimated Crown Royalty bee			een re	evise	ed			יך	Yes		N	lo		
<b>024</b> Courier account number ( <i>if available</i> ):	availabla):				ation i	missions? tion in writing MUST be submitted										
			with ti	his app	licatio	<u>n.</u>				Do	ollar	s O	nly			
Estimated Alberta Crown Royalty for the taxation year	r						05	0					-			
						0	05	2								
365							05	2								
(If corporation is associated with other claimants, enter the allocat Alberta Crown Royalty on which to base this instalme		ea	A direc	tly on	line 05	52)										
(Lesser of line 050 and line 052) X Line 044							05	4								
Line 042																
Estimated Royalty Tax Credit Entitlement to date: Line 054 X Moving Average Rate calcula	ted on page 2															
X							05	6								
Deduct: Total Royalty Tax Credit Instalments previously claimed in taxation year Net Royalty Tax Credit Instalment Claim:						 	05	8								
Line 056 minus line 058							06	0								
If line 060 is a negative amount, promptly remit this amount to min If line 060 is a positive amount, complete lines 062, 064 and 066.	imize interest charg	jes.														
Application of Net Instalment Claim: A positive amount or income tax. Enter this amount on line 062. Any remaining amount to the corporation (line 066). Specify the allocation below.	n line 060 must firs t may be used for p	t b ayr	e applie nent of	ed to c f corpo	utstan rate in	ding b come	alan tax i	ces inst	of <i>i</i> alm	Albe ents	erta s (lir	corp ne 06	ora 64) (	te or p	oaio	
<sup>*</sup> 062 <sup>*</sup> 064					ſ	. 06	6									
Arrears	Fax Instalment								mou				0.0	4)		
	CERTIFICATION	1				L	ine C	160	) - (L	Ines	s 06	52 +	06	4)		
				. 09	9											
Print Surname am an authorized signing officer of the Corporation and I hereby w	Print First Na arrant that the info	ame rma	e ation pr	rovideo	F I hereir	Position n repre	n, of es <i>ent</i>	fice s a	e or <i>rea</i>	rank son	< able	e est	ima	te c	, of	
the Corporation's Royalty Tax Credit entitlement based upon inform act on behalf of a corporation knowingly or under circumstances a application, both the corporation and the individual may be guilty o	mounting to gross r	neg	ligence	e make	s a fals	se sta	teme							g ti	C	
Signature:			Date	<b>)</b> :												
Telephone: <b>095</b>	Fax Numb	er:	9	096	Area	Code	1								-	

Alberta Corporate Account Numb		Taxat	ion Year	Ending	
AREA A: For Completion by Ass	•				
If the corporation is associated with associated corporations (inclimet: (check the appropriate box	vith other claimants for the uding the corporation filing ()	e purpose of Royalty the Application) if a	Tax Crea any one d	dit, please p of the follow	rovide a listing of ing conditions is
<b>100</b> (a) this is the first ins	stalment claim for the taxat	ion year,			
b) there is a change	in the associated group du	iring the taxation yea	ar,		
(c) there is a change	in the allocation of the ma	ximum crown royalty	y shelter	for the taxa	tion year, or
(d) there is a change	to the taxation year of any	of the associated c	orporatio	ons.	•
Aggregate amount of the Crowr			•		IS'
		365) = \$		oorporation.	
\$2,000,000	X ( Number of days in the taxation	,	s amount ii	the hox	
	year of the associated corp with the longest year (max 365)	th at the bo	ttom of co	lumn 106	
<b>102</b> Name of Corporations	■ 104	■ 106		108	_ ■ 110
Associated for RTC	Alberta Corporate Account Number	Allocated amount of Crown Royalty Shelter		ation Year eginning	Taxation Year Ending
				YMMDD	Y Y Y Y M M D D
	+		+		
	+ + + + + + + + + + + + + + + + + + + +				
	+ + + + + + + + + + + + + + + + + + + +				
Note: If space is insufficient, complete			$\frac{1}{1}$		
	ne Crown Royalty Shelters:		(Maximu	m \$2,000,000	)
Calculation of Moving Average Ra		(B)			(C)
Calendar Calendar	No. of Days in Taxation Year to	Specified F	Rate *	We	ighted Average Rate
Year Quarter	Entitlement Date Falling in Period	for the Qu	arter		<u>(A)</u> X (B) Total (A)
		•		-	
		·			' <u> </u>
		·			,
			 ■ 142	Total Rate	
	otal (A)		142	Us	e this rate to calculate
* Rates are available via the Internet at v and from Tax and Revenue Administra	tion.				e 056 on page 1.
FOR OFFICE USE ONLY					
Review ed by:				Date:	
Approved by:				Date:	