

## ALBERTA FOREIGN INVESTMENT INCOME TAX CREDIT - AT1 SCHEDULE 4

The Alberta Corporate Tax Act

CAN:

Taxation Year Ending:

For corporations which have included in income any foreign investment income and which are entitled to a Federal Non-Business Foreign Tax Credit.

Report all monetary values in dollars; DO NOT include cents.

				[				1
A	В	С	D	E	F	(	G	н
Country in which foreign	Net foreign	Alberta	AT1	Foreign investment	Federal			Allow able Credit
non-business	investment income from	allocation	АТ1 В X C X <u>line 068</u> АТ1	income tax paid	non-business	(E - F	) X C	Lesser of D or G
income was earned from	federal schedule	from AT1	BXCX AT1 line 066	(federal sch 21 line 120) minus	foreign tax credit from			Lesser of D of G
federal sch 21	21 line 110	Schedule 2:*		line 120) minus greater of amount	federal schedule			
line 100 (use the 2 digit				deducted under ACTA 8(2.2)* *	21 line 180			
country code				or				
specified in the Guide)				ITA 20(12) (federal sch 21				
,				line 130)				
002	<b>•</b> 004			<b>006</b>	<b>008</b>			• 012
							014	
Total Allowable Credits: sum of amounts in column H							014	
From AT1, page 2: line 068 - (lines 070 + 071)							018	
(mos 0/0 / 0/1)								
Alberta Foreign Investment Income Tax Credit:								
							020	
Lesser of amounts on lines 014 and 018								

Enter this amount on AT1 page 2, line 072

\* If the corporation has permanent establishments in Alberta only, enter "1" in column C.

\*\* If the corporation's deduction from income under subsection 8(2.2) of the Alberta Corporate Tax Act (ACTA) is different from the deduction under subsection 20(12) of the Income Tax Act (ITA) for any country, then Alberta Schedule 12 is required to be completed. The total of these amounts for each country for Alberta purposes is to be included in the amount at line 040 on Alberta Schedule 12. See guide for more information.