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- AT1 SCHEDULE 6 The Alberta Corporate Tax Act

| | Taxation Year Ending: | | | |
|---|--|----------|--|--|
| For use by a corporation for a taxation year in which the corporation has incurred Alberta Crown Royalty in respect of a royalty eceivable by or payable to Alberta under a lease or licence granting petroleum rights, natural gas rights or petroleum and natural gas ights. Schedule 6 must be submitted within three years of the taxation year end in which the Alberta Crown Royalty was incurred. | | | | |
| Complete Schedule 7 before completing this schedule. Report all monetary values in dollars; DO NOT include cents. | | | | |
| Is the corporation associated with one or more corporations that ha Alberta Crown Royalty in the year? If "Yes", complete page 2 of this form before completing the follow | ive incurred ring. | | 002 Yes No | |
| Alberta Crown Royalty incurred in the taxation year Enter the amount from Schedule 7, lines 003 + 033 - 095 + 097 | | 004 | | |
| Crown Royalty Shelter: If the corporation is associated (line 002= Yes), enter the allocated amount from page 2 onto line 006. If the corporation is not associated (line 002= No), calculate the following and enter the amount on line 006. | | | | |
| \$2,000,000 X (+ 365) number of days in the taxation year (max 365) | • | 006 | | |
| Alberta Royalty Tax Credit: Lesser of amounts on lines 004 and 006 X Weighted Average Rate calculated below | | | | |
| X 008= | | 010 | | |
| Enter the amount from line 010 on AT1 page 2, line 083 | | | | |
| Alberta Royalty Tax Credit Instalments claimed in the taxation year: Total amount credited to tax account and/or received in cash <i>Enter the amount from line 012 on AT1 page 2, line 084</i> | | 012 | | |
| Alberta Royalty Tax Credit Due (Repayable): Line 010 minus line 012 | | 016 | | |
| Calculation of the Weighted Average Rate | | | | |
| Specify the calendar quarters that the taxation year spans (A) (A) Calendar Taxation Year Year Quarter Falling in the Quarter | (B) Specified Rate for the Quarter pressed in decimal format (See Website* or Guide) | (calcul | ted Average Rate lated to 4 decimals) (A) tal (A) X (B) | |
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| Total (A): | ■ Total F | ∎ — | | |
| * Website: www.finance.gov.ab.ca | | <u> </u> | te for line 008 above | |

AT4.0412 internet

ALBERTA ROYALTY TAX CREDIT AGREEMENT AMONG ASSOCIATED CORPORATIONS

CAN:

Taxation Year Ending:

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To be completed when two or more associated corporations have each incurred Alberta Crown Royalty in the taxation year. One copy of this completed agreement is to be filed by each corporation of the group with its AT1 return for the taxation year. A new agreement must be filed in respect of each corporate taxation year. Use additional schedules if space is insufficient.

| Aggregate of the Crown Royalty Shelters | | | |
|--|---|--|--|
| The Alberta Corporate Account Number of the associated corporation with the longest taxation year: (Enter the 9 or 10 digit account number) | ■ 022 | | |
| Taxation YYYY MM DD Taxation Year • • • Year Beginning: • • • • \$2,000,000 X (- • 365) = | | | |
| Line 028 Agg | gregate of the Crown Royalty Shelters enter this amount in the box below | | |
| Allocation of the Aggregate of the Crown Royalty Shelters | | | |
| 030 Name of Corporation | • 032• 034Alberta Corporate Account Number (CAN) (Enter the 9 or 10 digit number)Allocated Amount Enter the amount allocated to the corporation on line 006 on page 1 | | |
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| Aggregate of the Crown Royalty Shelters: | | | |
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