

## ALBERTA CORPORATE INCOME TAX RETURN - AT1 FOR 1998 AND SUBSEQUENT TAXATION YEARS The Alberta Corporate Tax Act

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For Department Use

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For corporations with taxation years ending in 1998 and subsequent. If the corporation has no taxable income to report both federally and for Alberta purposes, please refer to form AT100 to determine if the corporation is exempt from filing. Otherwise, the AT1 and applicable schedules must be received by Tax and Revenue Administration (TRA) within 6 months of the corporation's taxation year end. Mail, fax, courier or hand deliver to: TAX AND REVENUE ADMINISTRATION 9811 109 ST EDMONTON AB T5K 2L5 Eax (780)

427-0348. (Note: for taxation years ending only in 1998, a copy of the T2, T2 and the financial statements must also be included with the AT1 package)						
Legal Name of Corporation 010	Alberta Corporate Account Number (CAN) (Enter the 9 or 10 digit account number)					
Operating Name of Corporation	034					
011	Federal Business Number (BN)					
Mailing Address of Business 012	035 R C					
•	Taxation Year Beginning YYYY MM DD					
013	036					
014 City/Town	Taxation Year Ending					
015 Prov./ 016 Country State 016 Code 017 Postal	037   • • • • • • • • • • • • • • • • • • •					
than Canada)	Has the taxation year end changed since the last return was filed?					
If the assessment notice and assessment correspondence are to be sent to an address other than that above, provide that address:	038 ■ 1 Yes 2 No					
018 Name						
Address 019	If "Yes", specify the reason:					
·	approved tax year end change					
020	2 Change in control					
021 City/Town	3 Final return.					
022 Prov./ 023 Country 024 Postal	Gross Revenue (To nearest thousand)					
State (other Code Code Code Code Code Code Code Code						
Name of the person to contact to discuss this return 025	Total Assets (Book value per balance sheet) (To nearest thousand)					
• 026 Area Code						
Telephone number:						
027 Area Code Fax number: ■	Is this a final return? 050 1 Yes 2 No					
Nature of Business 028 SIC Code	If "Yes" , specify the reason:					
	051 1 Amalgamation, specify date of amalgamation:					
Type of Corporation Canadian-controlled private corporation throughout the year						
029 <sup>1</sup> (excluding Alberta professional) 2 Alberta Professional	2 Discontinuance of permanent establishment in					
$_{3}$ Other private	Alberta 3 Bankruptcy					
4 Public	4 Wind-up into parent					
5 Other, specify:	Dissolution of cornoration specify date					
Special Corporation Status	<sup>5</sup> operations ceased:					
030 <sup>2</sup> Mutual Fund Corporation	053 YYYY MM DD					
3   Co-operative     4   Credit Union	Was there a transfer of property under federal ITA					
5 Corporations exempt under the federal ITA section 149	subsection 85(1), 85(2) or 97(2) that occurred after May 30, 2001, and during the taxation year being					
Has there been a wind-up of a subsidiary under federal Income Tax Act (ITA) section 88	reported? 054 1 Yes 2 No					
during the current taxation year?						

Report all monetary amounts in dollars; DO NOT include cents. Show negative amounts in brackets ().	CA	N:		Taxat Year	ion Ending:			
Taxable Income: The calculation of taxable income for federal p					_		Vaa	No
Alberta purposes if the corporation chooses to use different discretionary deduction amounts (e.g. different application of losses, CCA, charitable donation, etc).					-	060	Yes	No
Is the corporation reporting different taxable income for Alberta and federal purposes? Has the corporation elected to use any different discretionary amounts for the current year claim of			claim o				Yes	No
opening balances differ for federal and Alberta purposes?						061		
If the answer at line 060 and/or 061 is Yes", then schedu					omplete	ed		
to reconcile federal and Alberta taxable income. Alberta taxable income or (loss)								
If both lines 060 and 061 are "No", then line 062 must equal federal T2, lines 360 minus 370				(Show a loss amount in br				vrackets)
OR, if reporting a loss, enter the amount from federal Schedule 4 lines 110 + 310 If either line 060 or 061 is "Yes", enter the amount from Schedule 12, lines 090 minus 092			062	062				
(If line 062 is negative, complete Schedule 10 to request a loss carry-back, if applicable)			064					
Deduct: Royalty Tax Deduction (Schedule 5, line 021)			004					
Alberta Allocation Factor (Schedule 2, column I)			065		1 1		1	
Amount Taxable in Alberta (line 062 - line 064) X line 065 * (if negative, enter "0")			066					
(* if the corporation has permanent establishments only in A Basic Alberta Tax Payable Number of days in taxation y		multiply by "1")						]
after after	a	fter afte						
Defore         March 31, 2001         March 31, 2002           April 1, 2001         (A): April 1, 2002         and before           April 1, 2002         (B): April 1, 2003	-		rch 31, 20 d before		(E) <sup>.</sup>	after	1, 2006	(F);
Line 066 X .155 X [line A/(line G)] =	(C), ⊿ (H)	pril 1, 2004 (D); Ap	ril 1, 2006		(∟),	March 3	1, 2006	(1),
Line 066 X .135 X [line A/(line G)] =	(l)					Total da	ays	(G);
Line 066 X .130 X [line C/(line G)] =	(J)					in tax y		(0),
Line 066 X .125 X [line D/(line G)] =	(K)							
Line 066 X .115 X [line E/(line G)] =	(L)		_ 1					
Line 066 X .100 X [line F/(line G)] =	(M)		-	068				
	070							
Alberta Small Business Deduction Schedule 1, line 031 Alberta Manufacturing and Processing Profits	070							
Deduction Schedule 11, line 023	071							
Alberta Foreign Investment Income Tax Credit Schedule 4, line 020	072							
Alberta Political Contributions Tax Credit	074							
Schedule 8, line 030 Other Deductions: (specify and attach the								
appropriate schedules)	076							
Total (lines 07	0 + 071	+ 072 + 074 + 076)		079				
			-	080				
Alberta Tax Payable (line 068 minus line 079) Instalments, other payments and ARTC instalments credited to				000				
income tax account for this taxation year (see Guide)	082							
Alberta Royalty Tax Credit Schedule 6, line 010	083							
Alberta Royalty Tax Credit Instalments claimed/processed								
Schedule 6, line 012 Alberta Capital Gains Refund (available only to mutual	084							
fund corporations and public investment corporations)	086							
(See Guide for calculation instructions) Other Credits: (specify and attach the appropriate schedule(s))	087							
	007							
<b>Total</b> (lines 082 + 083 m	inus 08	34 + 086 + 087)		088				
Balance Unpaid (Overpayment) line 080 minus line 088 (An assessed balance, including interest and penalty charges, of less than \$20.00			090					
will be neither charged nor refunded. See Guide.)				090				
If line 090 is a balance due (i.e. positive amount), indicate the	e amour	nt enclosed with	-	091				
the return. Make cheque payable to Minister of Finance If line 090 is an overpayment (i.e. negative amount), indicate								
Refund = 1; Apply to payments for the next taxation year = 2				092				
If you would like your Notice of Assessment provided to you by fax	[	•	093	Area Co	ode			
rather than by mail, please specify your complete fax number						<u> </u>		<u> </u>
		ATION	000					
I, 097 098		Print First Name	099	г	Dosition of	ffice or ro	ink	,
am an authorized signing officer of the corporation. I certify that this return, including accompanying schedules and statements, has been examined by me								
and is a true, correct and complete return. I further certify that the m taxation year except as specifically disclosed in a statement to this ret		t computing income for this	taxation	year is	consiste	ent with	tnat of th	e previous
, , , ,								
Signature of the authorized signi	ng officer			Date (	YYYY MM	I DD)		