



ALBERTA CORPORATE INCOME TAX RETURN - AT1 FOR 2004 AND SUBSEQUENT TAXATION YEARS

The Alberta Corporate Tax Act

The AT1 and applicable schedules must be received by Tax and Revenue Administration (TRA) within 6 months of the corporation's taxation year end. Refer to form **AT100** to determine if the corporation is exempt from filing. If the corporation is not exempt from filing and its gross revenue exceeds \$1 million, the corporation must file electronically using net file unless it is an insurance corporation, a non-resident corporation, or reports in functional currency.

For Department Use		005 001RT
001		
004		

010 Legal Name of Corporation	034 Alberta Corporate Account Number (CAN) (Enter the 9 or 10 digit account number)
011 Operating Name of Corporation	035 Federal Business Number (BN) R C
012 Mailing Address of Business	036 Taxation Year Beginning
013	037 Taxation Year Ending
014 City/Town	038 Has the taxation year end changed since the last return was filed? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>
015 Prov./State	039 If "Yes", specify the reason: 1 <input type="checkbox"/> Canada Revenue Agency (CRA) approved tax year end change 2 <input type="checkbox"/> Change in control 3 <input type="checkbox"/> Final return
016 Country Code (other than Canada)	041 State the functional currency used, if other than Canadian: 1 <input type="checkbox"/> United States of America 2 <input type="checkbox"/> United Kingdom 3 <input type="checkbox"/> European Monetary Union 4 <input type="checkbox"/> Australia
017 Postal or Zip Code	043 If field 041 is checked, provide average exchange rate for calculation: (functional currency converting to Canadian currency)
018 Name	047 Gross Revenue (To nearest thousand)
019 Address	048 Total Assets (Book value per balance sheet, to nearest thousand)
020	050 Is this a final return? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>
021 City/Town	051 If "Yes", specify the reason: 1 <input type="checkbox"/> Amalgamation, specify date of amalgamation: 052 mm dd 2 <input type="checkbox"/> Discontinuance of permanent establishment in Alberta 3 <input type="checkbox"/> Bankruptcy 4 <input type="checkbox"/> Wind-up into parent 5 <input type="checkbox"/> Dissolution of corporation, specify date operations ceased: 053 yyyy mm dd
022 Prov./State	054 Was there a transfer of property under federal ITA subsection 85(1), 85(2) or 97(2) that occurred after May 30, 2001, and during the taxation year being reported? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>
023 Country Code (other than Canada)	
024 Postal or Zip Code	
025 Name of the person to contact to discuss this return	
026 Area Code	
027 Area Code	
028 SIC Code	
029 Type of Corporation 1 <input type="checkbox"/> Canadian-controlled private corporation throughout the year (excluding Alberta professional) 2 <input type="checkbox"/> Alberta Professional 3 <input type="checkbox"/> Other private 4 <input type="checkbox"/> Public 5 <input type="checkbox"/> Other, specify:	
030 Special Corporation Status (if applicable) 1 <input type="checkbox"/> Investment Corporation 2 <input type="checkbox"/> Mutual Fund Corporation 3 <input type="checkbox"/> Co-operative 4 <input type="checkbox"/> Credit Union 5 <input type="checkbox"/> Corporations exempt under the federal ITA section 149	
031 Has there been a wind-up of a subsidiary under federal Income Tax Act (ITA) section 88 during the current taxation year? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	
032 Is this the first year of filing after an amalgamation? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>	

Preliminary Version 11 1 Industry City Alberta Corp

K Morrison



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