



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 016 Country Code (other than Canada) 017 Postal or Zip Code	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
018 Name 019 Address 020 021 City/Town	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
022 Prov./State 023 Country Code (other than Canada) 024 Postal or Zip Code	043 If field 041 is checked, provide average exchange rate for calculation: (functional currency converting to Canadian currency)
025 Name of the person to contact to discuss this return	047 Gross Revenue (To nearest thousand)
026 Area Code Telephone number:	048 Total Assets (Book value per balance sheet, to nearest thousand)
027 Area Code Fax number:	050 Is this a final return? 1 Yes <input type="checkbox"/> 2 No <input type="checkbox"/>
028 Nature of Business SIC Code	051 If "Yes", specify the reason: 1 <input type="checkbox"/> Amalgamation, specify date of amalgamation: 052 053 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:
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:	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"/>
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

Mike Jess



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