

2  
Retain  
for  
your  
Records

Account numbers range from 9-12 digits

Account No.:

Legal Name	Remittance Code *	Payment for Tax Year End or Filing Period End			Amount Paid
		Year	Month	Day	
					\$

**INSTRUCTIONS**

When payment is made at a designated financial institution, Parts 1 and 2 must be completed and presented to the teller. Both parts will be date stamped and Part 2 will be returned by the teller for your records. A SEPARATE REMITTANCE ADVICE MUST BE PREPARED FOR EACH TAX TYPE.

Enter the following information on the Remittance Advice before making your payment:

**Account No.** is your Alberta Corporate Account Number or Business Identification Number with Tax and Revenue Administration (TRA).

**Account numbers are 9 digits for all programs except:**  
*Alberta Corporate Income Tax, Financial Institutions Capital Tax and Insurance Corporations Tax (9 or 10 digits), Hotel Room Tax (12 digits), IFTA (11 digits), Alberta Indian Tax Exemption - Retailers (12 digits) and Propane Tax - Retailers (12 digits).*

**Legal Name** associated with the account number

\* **Remittance Code** (ONLY ONE CODE PER REMITTANCE ADVICE):

- 01 = payment of Alberta Corporate Income Tax
- 02 = payment of Financial Institutions Capital Tax
- 03 = payment of Insurance Corporations Tax
- 05 = payment of Hotel Room Tax/Tourism Levy
- 07 = payment of International Fuel Tax Agreement (IFTA)
- 10 = payment of Fuel Collectors
- 11 = payment of Tobacco Tax
- 13 = payment of Fuel Tax - Railway Companies
- 15 = payment of Alberta Indian Tax Exemption - Retailers
- 21 = payment of Propane Tax (LPG) - Collectors
- 22 = payment of Propane Tax (LPG) - Retailers
- 23 = payment of Health Cost Recovery

**Payment for Tax Year End or Filing Period End:**

Format: Year Month Day (YYYYMMDD)

Please indicate the taxation year end or the filing period end to which the payment applies. If you want to make a payment for one remittance code that applies to more than one taxation year end or filing period end (i.e. your one payment covers multiple periods for one program), you may leave this date box blank. TRA will apply payment to outstanding balances using the "oldest to newest" rule to minimize any possible interest payment.

**Amount Paid** is the total amount of payment

For your convenience payments may be made at most chartered banks and financial institutions **WITHIN CANADA** or payment may be mailed or delivered to:

**TAX AND REVENUE ADMINISTRATION**  
 9811 109 ST, EDMONTON AB T5K 2L5  
 Telephone: 780-427-3044  
 If calling long distance within Alberta,  
 call 310-0000 then enter 780-427-3044

Internet Payment can be made via payment services provided by most major financial institutions in Canada. Please call TRA or contact your bank for further details.

AT9 (Aug-12)

1  
Submit  
with  
Payment

Account numbers range from 9-12 digits

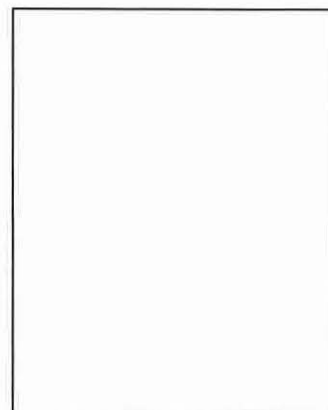
Account No.:

Legal Name	Remittance Code *	Payment for Tax Year End or Filing Period End			Amount Paid
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					\$

All payments should be in CANADIAN FUNDS and all cheques made PAYABLE TO THE GOVERNMENT OF ALBERTA. Payable in person or on-line at most financial institutions in Canada.

DO NOT WRITE BELOW THIS LINE

Teller's Date Stamp

An empty rectangular box with a black border, intended for a date stamp.

Teller's Date Stamp

An empty rectangular box with a black border, intended for a date stamp.