



Alberta Tax

T3AB
2021

Complete this form for a trust resident in Alberta or for a non-resident trust that carries on a business through a permanent establishment in Alberta.
Include a completed copy of this form with the trust's return.

Taxable income (line 43 of the return) _____ **1**

Step 1 – Alberta tax on taxable income

Graduated Rate Estates (GRE) or Qualified Disability Trusts (QDT)

Use the amount on line 1 to determine which **one** of the following columns you have to complete.

If the amount from line 1 is:	\$131,220 or less	more than \$131,220, but not more than \$157,464	more than \$157,464, but not more than \$209,952	more than \$209,952, but not more than \$314,928	more than \$314,928	
Enter the amount from line 1.						2
Base amount	–	–	–	–	–	3
Line 2 minus line 3	=	=	=	=	=	4
Rate	x	x	x	x	x	5
Line 4 multiplied by line 5	=	=	=	=	=	6
Tax on base amount	+	+	+	+	+	7
Alberta tax on taxable income (line 6 plus line 7)	=	=	=	=	=	8

Trusts other than GRE and QDT

Alberta tax on taxable income: _____ (amount from line 1) **x** _____ **=** _____ **9**

Step 2 – Donations and gifts tax credit

Total donations and gifts						
Line 14 of Schedule 11A	14412					
On the first \$200 or less			x	=		10
On the remainder			x	=	+	11
Donations and gifts tax credit (line 10 plus line 11)					14414	12

Step 3 – Alberta Tax

Enter the amount from line 8 or line 9 above.					14401	13
Alberta recovery tax (line 42 of Form T3QDT-WS)					14404	14
Subtotal (line 13 plus line 14)						15
Donations and gifts tax credit (line 12)					16	
Dividend tax credit						
Line 24 of Schedule 8	x	=	14418	+		17
Line 31 of Schedule 8	x	=	14415	+		18
Minimum tax carryover						
Line 19 of Schedule 11	x	=	14416	+		19
Total credits (add lines 16 to 19)						20
Subtotal (line 15 minus line 20. If negative, enter "0".)						21
Alberta additional tax for minimum tax purposes (amount H from Chart 3 of Schedule 12)					14402	22
Subtotal (line 21 plus line 22)					14405	23
Alberta foreign tax credit (from Form T3 PFT, T3 Provincial or Territorial Foreign Tax Credit).					14510	24
Alberta tax (line 23 minus line 24. If negative, enter "0".)					14540	25

Enter the amount of line 25 on line 45 of the return.

If you have questions...

If you have questions about Alberta tax and credits, visit the Canada Revenue Agency (CRA) website at canada.ca/taxes or call the CRA at 1-800-959-8281.

See the privacy notice on your return.