



TOURISM LEVY RETURN
FOR PERIODS ENDING BEFORE OCTOBER 1, 2024
The Tourism Levy Act

Protected B (when completed)

Instructions:

A completed return and the levy collected must be received by Tax and Revenue Administration (TRA) on or before the 28th day following the end of the period covered by the return. Filing of the return and payment of the tourism levy must be made on time to avoid a late filing penalty or interest. An operator registered on or after April 1, 2021 is required to file returns electronically online using Tax and Revenue Administration Client Self-Service (TRACS).

Mail to:

TAX AND REVENUE ADMINISTRATION, 9811 109 ST NW, EDMONTON AB T5K 2L5 or call 780-427-3044 if you require assistance completing this return. If calling long distance within Alberta, dial 310-0000 then enter 780-427-3044.

Payments:

For your convenience, payments may be made online at most major financial institutions in Canada. See 'Making payments to TRA' at tra.alberta.ca for more information. Cheques should be made PAYABLE TO THE GOVERNMENT OF ALBERTA.

1. Legal Name and Mailing Address	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%; vertical-align: top; padding: 5px;">6.</td> <td style="width: 85%; vertical-align: top; padding: 5px;">For Office Use Only</td> <td style="width: 10%; text-align: center; vertical-align: top; padding: 5px;">05</td> </tr> <tr> <td style="vertical-align: top; padding: 5px;">7.</td> <td style="vertical-align: top; padding: 5px;"> <input type="checkbox"/> </td> <td></td> </tr> <tr> <td style="vertical-align: top; padding: 5px;">8.</td> <td style="vertical-align: top; padding: 5px;">Business Identification Number (BIN)</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center; padding: 5px;"> <input type="checkbox"/> </td> <td></td> </tr> </table>	6.	For Office Use Only	05	7.	<input type="checkbox"/>		8.	Business Identification Number (BIN)			<input type="checkbox"/>	
6.	For Office Use Only	05											
7.	<input type="checkbox"/>												
8.	Business Identification Number (BIN)												
	<input type="checkbox"/>												
2. Establishment Name	9. Establishment Code <input type="checkbox"/> <div style="text-align: center; margin-top: 10px;"> <input style="width: 100px; height: 20px; border: 1px solid black;" type="text"/> </div>												
3. Location of Establishment <i>(City/Town)</i>	12. Reporting Period Ending <input type="checkbox"/> <div style="text-align: center; margin-top: 10px;"> <input style="width: 150px; height: 20px; border: 1px solid black;" type="text"/> </div> <div style="text-align: center; margin-top: 5px;"> Y Y Y Y M M </div>												

NOTE: If you have ceased operating this establishment and this is your final return, or for general enquiries, contact Tax and Revenue Administration at 780-427-3044. If calling long distance within Alberta, call 310-0000 then enter 780-427-3044.

BIN: _____ Establishment Code: _____ Reporting Period Ending: _____

Round to nearest dollar

Revenue From Stays

20. Direct (Enter all revenue for stays booked or reserved directly by the registrant. This includes your own website and other direct reservations.)	20		00
22. Third-Party Online Marketplaces (Enter all revenue for stays booked or reserved using a third-party online marketplace. This includes revenue received from authorized online brokers.)	22		00
25. Complimentary Room Rentals to Contractors	25		00
28. Gross Revenue (Line 20 + Line 22 + Line 25)	28		00

Less: Exemptions and Other Deductions

30. Revenue from Exempt and Excluded Stays (This includes: continuous 28 days or longer stays, direct billings to the Government of Canada and eligible Indigenous People on a reserve.)	30		00
32. Revenue from Authorized Online Brokers remitting on your behalf (Enter the revenue received from authorized online brokers if the online broker will be remitting the tourism levy on your behalf.)	32		00
34. Total Exemptions and Deductions (Line 30 + Line 32)	34		00
35. Subtotal (Line 28 - Line 34)	35		00
37. Tourism Levy Rate	37	4.00%	
40. Adjustment (Enter adjustments not reported above. A description is required on line 41 if a value is entered)	40		00
41. Description of Adjustment	41		
45. Net Revenue (Line 35 + or - Line 40)	45		00
50. Net Tourism Levy Payable (Line 45 x Line 37)	50		00
52. Amount Enclosed	52		00

CERTIFICATION

This form must be signed and dated by an individual with proper authorization for the business, for example, an owner, a partner of a partnership, a corporate director, a trustee of an estate or an individual with delegated authority.

The individual signing this form is:

- an owner
 a corporate director
 a partner of a partnership
 a trustee of an estate
 an individual with delegated authority

Email Address: _____ Telephone No.: () _____

Name: _____

Signature: _____

NOTE: If you are paying in person or online at a financial institution, you are still required to file a copy of your return by either TRACS, mail, or delivery by hand by the 28th day of the month following the period end.