

Complete this form, and **attach a copy** to your return. For more information, see the related line in the forms book.

### Step 1 – Yukon non-refundable tax credits

	For internal use only	<b>5611</b>				
Basic personal amount	claim \$10,822	<b>5804</b>				<b>1</b>
Age amount (amount from line 301 of your federal Schedule 1)	(maximum \$6,720)	<b>5808</b>	+			<b>2</b>
Spouse or common-law partner amount (amount from line 303 of your federal Schedule 1)		<b>5812</b>	+			<b>3</b>
Amount for an eligible dependant (amount from line 305 of your federal Schedule 1)		<b>5816</b>	+			<b>4</b>
Amount for children born in 1995 or later (amount from line 367 of your federal Schedule 1)		<b>5825</b>	+			<b>5</b>
Amount for infirm dependants age 18 or older (amount from line 306 of your federal Schedule 1)		<b>5820</b>	+			<b>6</b>
CPP or QPP contributions:						
(amount from line 308 of your federal Schedule 1)		<b>5824</b>	+			<b>•7</b>
(amount from line 310 of your federal Schedule 1)		<b>5828</b>	+			<b>•8</b>
Employment insurance premiums:						
(amount from line 312 of your federal Schedule 1)		<b>5832</b>	+			<b>•9</b>
(amount from line 317 of your federal Schedule 1)		<b>5829</b>	+			<b>•10</b>
Canada employment amount (amount from line 363 of your federal Schedule 1)		<b>5834</b>	+			<b>11</b>
Public transit amount (amount from line 364 of your federal Schedule 1)		<b>5835</b>	+			<b>12</b>
Children's fitness amount (amount from line 365 of your federal Schedule 1)		<b>5838</b>	+			<b>13</b>
Children's arts amount (amount from line 370 of your federal Schedule 1)		<b>5841</b>	+			<b>14</b>
Adoption expenses (amount from line 313 of your federal Schedule 1)		<b>5833</b>	+			<b>15</b>
Pension income amount (amount from line 314 of your federal Schedule 1)	(maximum \$2,000)	<b>5836</b>	+			<b>16</b>
Caregiver amount (amount from line 315 of your federal Schedule 1)		<b>5840</b>	+			<b>17</b>
Disability amount (for self) (amount from line 316 of your federal Schedule 1)		<b>5844</b>	+			<b>18</b>
Disability amount transferred from a dependant (amount from line 318 of your federal Schedule 1)		<b>5848</b>	+			<b>19</b>
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		<b>5852</b>	+			<b>20</b>
Your tuition, education, and textbook amounts [attach Schedule YT(S11)]		<b>5856</b>	+			<b>21</b>
Tuition, education, and textbook amounts transferred from a child		<b>5860</b>	+			<b>22</b>
Amounts transferred from your spouse or common-law partner [attach Schedule YT(S2)]		<b>5864</b>	+			<b>23</b>
Medical expenses:						
Amount from line 330 of your federal Schedule 1	<b>5868</b>			<b>24</b>		
Enter \$2,109 or 3% of line 236 of your return, whichever is less.				<b>25</b>		
Line 24 minus line 25 (if negative, enter "0")				<b>26</b>		
Allowable amount of medical expenses for other dependants from line 331 of your federal Schedule 1	<b>5872</b>	+		<b>27</b>		
Add lines 26 and 27.	<b>5876</b>	=			+	<b>28</b>
Add lines 1 to 23, and line 28.				<b>5880</b>	=	<b>29</b>
Yukon non-refundable tax credit rate					×	<b>7.04%</b>
Multiply line 29 by line 30.				<b>5884</b>	=	<b>31</b>
Donations and gifts:						
Amount from line 345 of your federal Schedule 9		×	7.04% =			<b>32</b>
Amount from line 347 of your federal Schedule 9		×	12.76% =	+		<b>33</b>
Add lines 32 and 33.	<b>5896</b>	=			+	<b>34</b>
Add lines 31 and 34.						
Enter this amount on line 47.				<b>Yukon non-refundable tax credits 6150</b>	=	<b>35</b>

Go to Step 2 on the next page. ➔

**Step 2 – Yukon tax on taxable income**

Enter your **taxable income** from line 260 of your return. 36

Complete the appropriate column depending on the amount on line 36.

	Line 36 is \$42,707 or less	Line 36 is more than \$42,707 but not more than \$85,414	Line 36 is more than \$85,414 but not more than \$132,406	Line 36 is more than \$132,406	
Enter the amount from line 36.					37
	– 0 00	– 42,707 00	– 85,414 00	– 132,406 00	38
Line 37 minus line 38 (cannot be negative)	=	=	=	=	39
	× 7.04%	× 9.68%	× 11.44%	× 12.76%	40
Multiply line 39 by line 40.	=	=	=	=	41
	+ 0 00	+ 3,007 00	+ 7,141 00	+ 12,516 00	42
Add lines 41 and 42. Go to Step 3.	<b>Yukon tax on taxable income</b>		=	=	43

**Step 3 – Yukon tax**

Enter your Yukon tax on taxable income from line 43. 44

Enter your Yukon tax on split income from Form T1206. 6151 + 45

Add lines 44 and 45. = 46

Enter your Yukon non-refundable tax credits from line 35. 47

Yukon dividend tax credit:  
Credit calculated for line 6152 on the *Territorial Worksheet* 6152 + 48

Yukon overseas employment tax credit:  
Amount from line 426 of your federal Schedule 1 × 44% = 6153 + 49

Yukon minimum tax carryover:  
Amount from line 427 of your federal Schedule 1 × 44% = 6154 + 50

Add lines 47 to 50. = 51

Line 46 minus line 51 (if negative, enter "0") = 52

Yukon additional tax for minimum tax purposes:  
Amount from line 117 of Form T691 × 44% = + 53

Add lines 52 and 53. = 54

**Yukon surtax**

Enter the amount from line 54. 55

Base amount – 6,000 00 56

Line 55 minus line 56 (if negative, enter "0") = 57

Applicable rate × 5% 58

Multiply line 57 by line 58. = Yukon surtax 59

Add line 54 and line 59. = Adjusted Yukon tax on income 60

Enter the territorial foreign tax credit from Form T2036. – 61

Line 60 minus line 61 = 62

Continue on the next page. ➔

**Step 3 – Yukon tax (continued)**

Enter the amount from line 62 on the previous page.

63

**Yukon low-income family tax credit**

Net income from line 236 of your return			<b>64</b>
Universal child care benefit repayment: Enter the amount from line 213 of your return.	+		<b>65</b>
Add lines 64 and 65.	=		<b>66</b>
Universal child care benefit income: Enter the amount from line 117 of your return.	-		<b>67</b>
Line 66 minus line 67 (if negative, enter "0")	=	<b>Adjusted net income</b>	<b>68</b>

If your adjusted net income (line 68) is **less than \$25,000**, complete the following calculation. Otherwise, enter "0" on line 77. If you had a spouse or common-law partner on December 31, 2012, you can only claim this credit if you are the person with the **higher net income**.

Basic credit claim \$300 **6384** 69

Enter the amount from line 68.			<b>70</b>
Base amount	-	15,000 00	<b>71</b>
Line 70 minus line 71 (if negative, enter "0")	=		<b>72</b>
Applicable rate	×	3%	<b>73</b>
Multiply line 72 by line 73.	=		<b>74</b>
Line 69 minus line 74 (if negative, enter "0")	=		<b>75</b>

Amount from line 63 × 80% = 76

Enter the amount from line 75 or line 76, whichever is <b>less</b> .	<b>Yukon low-income family tax credit</b>	-	<b>77</b>
Line 63 minus line 77 (if negative, enter "0")	<b>Yukon tax</b>	=	<b>78</b>