



Northwest Territories Tax

NT428
T1 General – 2012

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

Step 1 – Northwest Territories non-refundable tax credits

Basic personal amount	For internal use only 5610 claim \$13,280 5804				1
Age amount (if born in 1947 or earlier) (use territorial worksheet)	(maximum \$6,496) 5808 +				2
Spouse or common-law partner amount					
Base amount	13,280 00				
Minus: his or her net income from page 1 of your return	–				
Result: (if negative, enter "0")	=			▶ 5812 +	3
Amount for an eligible dependant					
Base amount	13,280 00				
Minus: his or her net income from line 236 of his or her return	–				
Result: (if negative, enter "0")	=			▶ 5816 +	4
Amount for infirm dependants age 18 or older (use territorial worksheet)				5820 +	5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)				5824 +	•6
(amount from line 310 of your federal Schedule 1)				5828 +	•7
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)				5832 +	•8
(amount from line 317 of your federal Schedule 1)				5829 +	•9
Pension income amount	(maximum \$1,000) 5836 +				10
Caregiver amount (use territorial worksheet)				5840 +	11
Disability amount (for self) (Claim \$10,770 or, if you were under 18 years of age, use the territorial worksheet)				5844 +	12
Disability amount transferred from a dependant (use territorial worksheet)				5848 +	13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)				5852 +	14
Your tuition and education amounts [attach Schedule NT(S11)]				5856 +	15
Tuition and education amounts transferred from a child				5860 +	16
Amounts transferred from your spouse or common-law partner [attach Schedule NT(S2)]				5864 +	17
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868			18	
Enter \$2,109 or 3% of net income from line 236 of your return, whichever is less.	–			19	
Line 18 minus line 19 (if negative, enter "0")	=			20	
Allowable amount of medical expenses for other dependants (use territorial worksheet)	5872 +			21	
Add lines 20 and 21.	5876 =			▶ +	22
Add lines 1 to 17, and line 22.				5880 =	23
Northwest Territories non-refundable tax credit rate				× 5.9%	24
Multiply line 23 by line 24.				5884 =	25
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	× 5.9% =			26	
Amount from line 347 of your federal Schedule 9	× 14.05% =	+		27	
Add lines 26 and 27.	5896 =			▶ +	28
Add lines 25 and 28.					
Enter this amount on line 41.				Northwest Territories non-refundable tax credits 6150 =	29

Go to Step 2 on the next page. ➔

Step 2 – Northwest Territories tax on taxable income

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

30

Complete the appropriate column depending on the amount on line 30.

	Line 30 is \$38,679 or less	Line 30 is more than \$38,679 but not more than \$77,360	Line 30 is more than \$77,360 but not more than \$125,771	Line 30 is more than \$125,771	
Enter the amount from line 30.	– 0 00	– 38,679 00	– 77,360 00	– 125,771 00	31
Line 31 minus line 32 (cannot be negative)	=	=	=	=	32
	× 5.9%	× 8.6%	× 12.2%	× 14.05%	33
Multiply line 33 by line 34.	=	=	=	=	34
	+ 0 00	+ 2,282 00	+ 5,609 00	+ 11,515 00	35
Add lines 35 and 36. Northwest Territories tax on taxable income	=	=	=	=	36
Go to Step 3.					37

Step 3 – Northwest Territories tax

Enter your Northwest Territories tax on taxable income from line 37.

38

Enter your Northwest Territories tax on split income from Form T1206.

6151 + •39

Add lines 38 and 39.

= 40

Enter your Northwest Territories non-refundable tax credits from line 29.

41

Northwest Territories dividend tax credit:

Credit calculated for line 6152 on the *Territorial Worksheet*

6152 + •42

Northwest Territories overseas employment tax credit:

Amount from line 426 on your federal Schedule 1

× 45% = 6153 + •43

Northwest Territories minimum tax carryover:

Amount from line 427 on your federal Schedule 1

× 45% = 6154 + •44

Add lines 41 to 44.

= 45

Line 40 minus line 45 (if negative, enter "0")

= 46

Northwest Territories additional tax for minimum tax purposes:

Amount from line 117 of Form T691

× 45% = 47

Add lines 46 and 47.

= 48

Enter the territorial foreign tax credit from Form T2036.

= 49

Line 48 minus line 49 (if negative enter "0")

= 50

Political contribution tax credit

Northwest Territories political contributions made in 2012

6255 51

Credit calculated for line 52 on the *Territorial Worksheet*

(maximum \$500)

– 52

Line 50 minus line 52 (if negative, enter "0")

= 53

Risk capital investment tax credits

Unused risk capital investment tax credits from previous years

(maximum \$30,000)

– 54

Line 53 minus 54 (if negative, enter "0")

= 55

Enter the result on line 428 of your return.

Northwest Territories tax

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