



Yukon Tax

YT428

T1 General – 2016

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	5611			
Basic personal amount	claim \$11,474	5804			1
Age amount (amount from line 301 of your federal Schedule 1)	(maximum \$7,125)	5808	+		2
Spouse or common-law partner amount (amount from line 303 of your federal Schedule 1)		5812	+		3
Amount for an eligible dependant (amount from line 305 of your federal Schedule 1)		5816	+		4
Family caregiver amount for infirm children under 18 years of age (amount from line 367 of your federal Schedule 1)		5825	+		5
Amount for infirm dependants age 18 or older (amount from line 306 of your federal Schedule 1)		5820	+		6
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)		5824	+		• 7
(amount from line 310 of your federal Schedule 1)		5828	+		• 8
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)		5832	+		• 9
(amount from line 317 of your federal Schedule 1)		5829	+		• 10
Canada employment amount (amount from line 363 of your federal Schedule 1)		5834	+		11
Public transit amount (amount from line 364 of your federal Schedule 1)		5835	+		12
Children's arts amount	(maximum \$500 per child)	5841	+		13
Adoption expenses (amount from line 313 of your federal Schedule 1)		5833	+		14
Pension income amount (amount from line 314 of your federal Schedule 1)	(maximum \$2,000)	5836	+		15
Caregiver amount (amount from line 315 of your federal Schedule 1)		5840	+		16
Disability amount (for self) (amount from line 316 of your federal Schedule 1)		5844	+		17
Disability amount transferred from a dependant (amount from line 318 of your federal Schedule 1)		5848	+		18
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		5852	+		19
Your tuition, education, and textbook amounts [use and attach Schedule YT(S11)]		5856	+		20
Tuition, education, and textbook amounts transferred from a child		5860	+		21
Amounts transferred from your spouse or common-law partner [use and attach Schedule YT(S2)]		5864	+		22
Medical expenses:					
Amount from line 330 of your federal Schedule 1		5868			23
Enter \$2,237 or 3% of line 236 of your return, whichever is less .		–			24
Line 23 minus line 24 (if negative, enter "0")		=			25
Allowable amount of medical expenses for other dependants from line 331 of your federal Schedule 1		5872	+		26
Add lines 25 and 26.		5876	=		27
Add lines 1 to 22, and line 27.		5880	=		28
Yukon non-refundable tax credit rate			×	6.4%	29
Multiply line 28 by line 29.		5884	=		30
Donations and gifts:					
Amount from line 16 of your federal Schedule 9	×	6.4% =			31
Amount from line 17 of your federal Schedule 9	×	12.8% =	+		32
Add lines 31 and 32.		5896	=		33
Add lines 30 and 33.			+		
Enter this amount on line 46.		Yukon non-refundable tax credits 6150	=		34

Continue on the next page.

Step 2 – Yukon tax on taxable income

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

35

Complete the appropriate column depending on the amount on line 35.

	Line 35 is \$45,282 or less	Line 35 is more than \$45,282 but not more than \$90,563	Line 35 is more than \$90,563 but not more than \$140,388	Line 35 is more than \$140,388 but not more than \$500,000	Line 35 is more than \$500,000	
Enter the amount from line 35.						36
Line 36 minus line 37 (cannot be negative)	– 0,00	– 45,282,00	– 90,563,00	– 140,388,00	– 500,000,00	37
	=	=	=	=	=	38
	× 6.4%	× 9%	× 10.9%	× 12.8%	× 15%	39
Multiply line 38 by line 39.	=	=	=	=	=	40
	+ 0,00	+ 2,898,00	+ 6,973,00	+ 12,404,00	+ 58,435,00	41
Add lines 40 and 41. Yukon tax on taxable income	=	=	=	=	=	42

Step 3 – Yukon tax

Enter your Yukon tax on taxable income from line 42.

43

Enter your Yukon tax on split income from Form T1206.

6151 + 44

Add lines 43 and 44.

= 45

Enter your Yukon non-refundable tax credits from line 34.

46

Yukon dividend tax credit:

Credit calculated for line 6152 on the *Territorial Worksheet*

6152 + 47

Yukon minimum tax carryover:

Amount from line 427 of your federal Schedule 1

× 42.67% = 6154 + 48

Add lines 46 to 48.

= 49

Line 45 minus line 49 (if negative, enter "0")

= 50

Yukon additional tax for minimum tax purposes:

Amount from line 117 of Form T691

× 42.67% =

+ 51

Add lines 50 and 51.

= 52

Enter the territorial foreign tax credit from Form T2036.

– 53

Line 52 minus line 53 (if negative, enter "0")

= 54

Yukon political contribution tax credit

Enter your Yukon political contributions made in 2016.

6385 55

Credit calculated for line 56 on the *Territorial Worksheet*

(maximum \$650)

– 56

Line 54 minus line 56 (if negative, enter "0")

Enter the result on line 428 of your return.

Yukon tax

= 57

See the privacy notice on your return.