

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 \$10,527	5804			1
Age amount (amount from line 301 of your federal Schedule 1)	(maximum \$6,537)	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
Amount for children born in 1994 or later (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 fitness amount (amount from line 365 of your federal Schedule 1)		5838	+		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)		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 [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 [attach Schedule YT(S2)]		5864	+		22
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868			23	
Enter \$2,052 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 through 22 and line 27.		5880	=		28
Yukon non-refundable tax credit rate			×	7.04%	29
Multiply line 28 by line 29.		5884	=		30
Donations and gifts:					
Amount from line 345 of your federal Schedule 9		×	7.04%		31
Amount from line 347 of your federal Schedule 9		×	12.76%	+	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

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.

35

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

Line 35 is
\$41,544 or less

Line 35 is more
than \$41,544 but not
more than \$83,088

Line 35 is more
than \$83,088 but not
more than \$128,800

Line 35 is more
than \$128,800

Enter the amount from line 35.

– 0 00

– 41,544 00

– 83,088 00

– 128,800 00

36

Line 36 minus line 37 (cannot be negative)

=

=

=

=

37

×

7.04%

×

9.68%

×

11.44%

×

12.76%

38

Multiply line 38 by line 39.

=

=

=

=

39

+

0 00

+

2,925 00

+

6,946 00

+

12,176 00

40

Add lines 40 and 41.

**Yukon tax on
taxable income**

=

=

=

=

41

Go to Step 3.

=

=

=

=

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 overseas employment tax credit:

Amount from line 426 of your federal Schedule 1

× 44% =

6153

+

48

Yukon minimum tax carryover:

Amount from line 427 of your federal Schedule 1

× 44% =

6154

+

49

Add lines 46 through 49.

=

▶

–

50

Line 45 minus line 50 (if negative, enter "0")

=

51

Yukon additional tax for minimum tax purposes:

Amount from line 117 of Form T691

× 44% =

+

52

Add lines 51 and 52.

=

53

Yukon surtax:

Enter the amount from line 53.

54

Base amount

– 6,000 00

55

Line 54 minus line 55 (if negative, enter "0")

=

56

Applicable rate

×

5%

57

Multiply line 56 by line 57.

=

▶

+

58

Add line 53 and line 58.

Adjusted Yukon tax on income

=

59

Enter the territorial foreign tax credit from Form T2036.

–

60

Line 59 minus line 60

=

61

Continue on the next page. ➔

Step 3 – Yukon tax (continued)

Enter the amount from line 61 on the previous page.

62

Yukon low-income family tax credit

Net income from line 236 of your return			63
Universal Child Care Benefit repayment: Enter the amount from line 213 of your return.	+		64
Add lines 63 and 64.	=		65
Universal Child Care Benefit income: Enter the amount from line 117 of your return.	-		66
Line 65 minus line 66 (if negative, enter "0")	=		67
Adjusted net income			

If your adjusted net income (line 67) is **less than \$25,000**, complete the following calculation. Otherwise, enter "0" on line 76. If you had a spouse or common-law partner on December 31, 2011, only the person with the **higher net income** can claim this credit.

Basic credit claim \$300 **6384** 68

Enter the amount from line 67.			69
Base amount	-	15,000 00	70
Line 69 minus line 70 (if negative, enter "0")	=		71
Applicable rate	x	3%	72
Multiply line 71 by line 72.	=		73
Line 68 minus line 73 (if negative, enter "0")	=		74

Amount from line 62 $\times 80\% =$ 75

Enter the amount from line 74 or line 75, whichever is less .	Yukon low-income family tax credit	-	76
Line 62 minus line 76 (if negative, enter "0")			
Enter the result on line 428 of your return.	Yukon tax	=	77