

### Part A – Yukon tax on taxable income

Enter your **taxable income** from line 26000 of your return.

1

Use the amount from line 1 to complete the appropriate column below.

	Line 1 is \$50,197 or less	Line 1 is more than \$50,197 but not more than \$100,392	Line 1 is more than \$100,392 but not more than \$155,625	Line 1 is more than \$155,625 but not more than \$500,000	Line 1 is more than \$500,000	
Amount from line 1						2
Line 2 minus line 3 ( <b>cannot</b> be negative)	– 0 00	– 50,197 00	– 100,392 00	– 155,625 00	– 500,000 00	3
	=	=	=	=	=	4
Line 4 multiplied by the percentage from line 5	× 6.4%	× 9%	× 10.9%	× 12.8%	× 15%	5
	=	=	=	=	=	6
Line 6 plus line 7	+ 0 00	+ 3,212 61	+ 7,730 16	+ 13,750 56	+ 57,830 56	7
<b>Yukon tax on taxable income</b>	=	=	=	=	=	8

Enter the amount from line 8 on line 50 and continue on line 9.

### Part B – Yukon non-refundable tax credits

Internal use 56110

Basic personal amount (amount from line 30000 of your return)	(maximum \$14,398)	58040			9
Age amount (amount from line 30100 of your return)	(maximum \$7,898)	58080	+		10
Spouse or common-law partner amount (amount from line 30300 of your return)		58120	+		11
Amount for an eligible dependant (amount from line 30400 of your return)		58160	+		12
Caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (amount from line 30425 of your return)		58170	+		13
Caregiver amount for infirm dependants age 18 or older (amount from line 30450 of your return)		58180	+		14
Caregiver amount for infirm children under 18 years of age (amount from line 30500 of your return)		58189	+		15
Add lines 9 to 15.			=		16
CPP or QPP contributions:					
Amount from line 30800 of your return	58240		•	17	
Amount from line 31000 of your return	58280	+		18	
Employment insurance premiums:					
Amount from line 31200 of your return	58300	+		19	
Amount from line 31217 of your return	58305	+		20	
Canada employment amount	58310	+		21	
Children's arts amount	58326	+		22	
Adoption expenses	58330	+		23	
Add lines 17 to 23.		=	▶	+	24
Pension income amount (amount from line 31400 of your return)	(maximum \$2,000)	58360	+		25
Disability amount for self (amount from line 31600 of your return)		58440	+		26
Disability amount transferred from a dependant (amount from line 31800 of your return)		58480	+		27
Add lines 16, and 24 to 27.			=		28

**Part B – Yukon non-refundable tax credits (continued)**

Amount from line 28 of the previous page									<b>29</b>
Interest paid on your student loans (amount from line 31900 of your return)						<b>58520</b>	+		<b>30</b>
Your tuition, education, and textbook amounts ( <b>attach</b> Schedule YT(S11))						<b>58560</b>	+		<b>31</b>
Tuition amount transferred from a child or grandchild						<b>58600</b>	+		<b>32</b>
Amounts transferred from your spouse or common-law partner ( <b>attach</b> Schedule YT(S2))						<b>58640</b>	+		<b>33</b>
Add lines 29 to 33.						=			<b>34</b>
<b>Medical expenses:</b>									
Amount from line 33099 of your return						<b>58689</b>			<b>35</b>
Amount from line 23600 of your return								<b>36</b>	
Applicable rate						x	3%	<b>37</b>	
Line 36 multiplied by the percentage from line 37						=		<b>38</b>	
Enter <b>whichever is less:</b> \$2,479 <b>or</b> the amount on line 38.						-		<b>39</b>	
Line 35 minus line 39 (if negative, enter "0")						=		<b>40</b>	
Allowable amount of medical expenses for other dependants (amount from line 33199 of your return)						<b>58729</b>	+		<b>41</b>
Line 40 plus line 41						<b>58769</b>	=		<b>▶ + 42</b>
Line 34 plus line 42						<b>58800</b>	=		<b>43</b>
Yukon non-refundable tax credit rate							x	6.4%	<b>44</b>
Line 43 multiplied by the percentage from line 44						<b>58840</b>	=		<b>45</b>
<b>Donations and gifts:</b>									
Amount from line 13 of your federal Schedule 9						x	6.4% =		<b>46</b>
Amount from line 14 of your federal Schedule 9						x	12.8% =	<b>+</b>	<b>47</b>
Line 46 plus line 47						<b>58969</b>	=		<b>▶ + 48</b>
Line 45 plus line 48									
Enter this amount on line 53.						<b>Yukon non-refundable tax credits 61500</b>	=		<b>49</b>

### Part C – Yukon tax

Yukon tax on taxable income from line 8									50
Yukon tax on split income (complete Form T1206)	61510	+							•51
Line 50 plus line 51		=							52
Yukon non-refundable tax credits from line 49					53				
Yukon dividend tax credit (use Worksheet YT428)	61520	+							•54
Yukon minimum tax carryover:									
Amount from line 40427 of your return	x 42.67%	=	61540	+					•55
Add lines 53 to 55.		=							▶ — 56
Line 52 minus line 56 (if negative, enter "0")		=							57
Yukon additional tax for minimum tax purposes:									
Amount from line 118 of Form T691	x 42.67%	=							+ 58
Line 57 plus line 58		=							59

**Part C – Yukon tax (continued)**

Amount from line 59 of the previous page			60
Territorial foreign tax credit (complete Form T2036)	–		61
Line 60 minus line 61 (if negative, enter "0")	=		62

**Business investment tax credit:**

Enter the tax credit amount from your Certificate YBITC-1.	63810		•63
Unused business investment tax credit from your most recent notice of assessment or reassessment	+		64
Line 63 plus line 64	=		65
Amount from line 62 above			66
Enter <b>whichever is less:</b> amount from line 65 or line 66.	<b>Business investment tax credit</b> (maximum \$25,000)		– 67

**Unused business investment tax credit:**

Amount from line 65			68
Amount from line 67	–		69
Line 68 minus line 69	=		70

**Request for carryback of unused business investment tax credit:**

Amount from line 70 that you want to carry back to <b>2021</b>	63811		•71
Amount from line 70 that you want to carry back to <b>2020</b>	63812		•72
Amount from line 70 that you want to carry back to <b>2019</b>	63813		•73

Line 62 minus line 67		=	74
Yukon First Nations income tax credit (complete Form YT432)	63860	–	•75
Line 74 minus line 75		=	76
Yukon political contributions made in 2022	63850		77
Yukon political contribution tax credit (use Worksheet YT428)	(maximum \$650)	–	78
Line 76 minus line 78 (if negative, enter "0")			
Enter this amount on <b>line 42800</b> of your return.	<b>Yukon tax</b>		= 79

See the privacy notice on your return.