



Territorial Worksheet

2015
T1 General

Use these charts to do some of the calculations you may need to complete Form YT428, *Yukon Tax*, and Form YT479, *Yukon Credits*. You can find more information about completing these charts in the forms book. Keep this worksheet for your records.

Do not attach it to the return you send us.

Line 6152 – Yukon dividend tax credit

Calculate the amount to enter on line 6152 of Form YT428 by completing **one** of the **two** following calculations:

- If you entered an amount on line 120 but **no amount** on line 180 of your return, complete the following:

Line 120 of your return		x	15% =	
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Enter this amount on line 6152 of Form YT428.

- If you entered amounts on lines 180 **and** 120 of your return, complete the following:

Line 120 of your return			1		
Line 180 of your return	–		2	x	3.17% =
Line 1 minus line 2	=		4	x	15% =
Add lines 3 and 5.				+	
	=				

Enter this amount on line 6152 of Form YT428.

Line 57 – Yukon political contribution tax credit

If your total political contributions (line 56 of Form YT428) were **more than \$1,150**, enter \$500 on line 57 of Form YT428.

Otherwise, complete the appropriate column depending on the amount on line 56.

	Line 56 is \$100 or less	Line 56 is more than \$100 but not more than \$550	Line 56 is more than \$550
Enter your total contributions.			
	– 0.00	– 100.00	– 550.00
Line 1 minus line 2 (cannot be negative)	=	=	=
	x 75%	x 50%	x 33.33%
Multiply line 3 by line 4.	=	=	=
	+ 0.00	+ 75.00	+ 300.00
Add lines 5 and 6.	=	=	=

Enter this amount on line 57 of Form YT428.

Lines 7 to 9 – Unused small business investment tax credit

Amount from line 4 of Form YT479		1
Amount from line 6 of Form YT479	–	2
Line 1 minus line 2	=	3

Enter on line 7 of Form YT479 any part of the amount from line 3 you want to carry back to 2014 to reduce your Yukon tax.

Enter on line 8 any amount you want to carry back to 2013 and on line 9 any amount you want to carry back to 2012.

Lines 17 to 19 – Unused labour-sponsored venture capital corporation tax credit

Amount from line 12 of Form YT479		1
Amount from line 16 of Form YT479	–	2
Line 1 minus line 2	=	3

Enter on line 17 of Form YT479, any part of the amount from line 3 you want to carry back to 2014 to reduce your Yukon tax.

Enter on line 18 any amount you want to carry back to 2013 and on line 19 any amount you want to carry back to 2012.