



## 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 <b>attach</b> 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 <b>attach</b> Schedule YT(S2)]		5864	+		22
Medical expenses:					
Amount from line 330 of your federal Schedule 1		5868			23
Enter \$2,237 <b>or</b> 3% of line 236 of your return, whichever is <b>less</b> .			–		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.

Enter the amount from line 35.

Line 36 minus line 37  
(cannot be negative)

Multiply line 38 by line 39.

Add lines 40 and 41.

**Yukon tax on taxable income**

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	
36	36	36	36	36	36
37	37	37	37	37	37
38	38	38	38	38	38
39	39	39	39	39	39
40	40	40	40	40	40
41	41	41	41	41	41
42	42	42	42	42	42

## Step 3 – Yukon tax

Enter your Yukon tax on taxable income from line 42.

Enter your Yukon tax on split income from Form T1206.

Add lines 43 and 44.

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

Yukon dividend tax credit:

Credit calculated for line 6152 on the *Territorial Worksheet*

Yukon minimum tax carryover:

Amount from line 427 of your federal Schedule 1

Add lines 46 to 48.

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

Yukon additional tax for minimum tax purposes:

Amount from line 117 of Form T691

Add lines 50 and 51.

Enter the territorial foreign tax credit from Form T2036.

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

## Yukon political contribution tax credit

Enter your Yukon political contributions made in 2016.

Credit calculated for line 56 on the *Territorial Worksheet*

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

Enter the result on line 428 of your return.

6385 55

(maximum \$650)

**Yukon tax**

See the privacy notice on your return.