

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

continue on next page →

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
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Line 23 minus line 24
(if negative, enter "0")

=			25
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Allowable amount of medical expenses for other dependants from line 331 of your federal Schedule 1

5872	+			26
5876	=			

Add lines 25 and 26.

Add lines 1 through 22 and line 27.

	+			27
5880	=			

Yukon non-refundable tax credit rate

			28
×		7.04%	29

Multiply line 28 by line 29.

5884	=			30
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continue on next page →

Donations and gifts:

Amount from line 345 of your federal Schedule 9

<input type="text"/>	<input type="text"/>	× 7.04%	=	<input type="text"/>	<input type="text"/>	31
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Amount from line 347 of your federal Schedule 9

<input type="text"/>	<input type="text"/>	× 12.76%	=	+	<input type="text"/>	<input type="text"/>	32
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Add lines 31 and 32.

5896	=	<input type="text"/>	<input type="text"/>
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+	<input type="text"/>	<input type="text"/>	33
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Add lines 30 and 33.
Enter this amount
on line 46.

**Yukon
non-refundable
tax credits**

6150	=	<input type="text"/>	<input type="text"/>	34
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Go to Step 2

Step 2 – Yukon tax on taxable income

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

<input type="text"/>	<input type="text"/>	35
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▶ 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

Enter the amount
from line 35.

Line 36 minus line 37
(cannot be negative)

Multiply line 38 by line 39.

Add lines 40 **Yukon tax on**
and 41. **taxable income**

▼	▼				
Line 35 is \$41,544 or less	Line 35 is more than \$41,544 but not more than \$83,088				
▼	▼				
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-	41,544 00				
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×	7.04%				
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+	0 00				
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+	2,925 00				
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=					
Go to Step 3.	Go to Step 3.				

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

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.

Line 36 minus line 37 (cannot be negative)

Multiply line 38 by line 39.

Add lines 40 and 41. **Yukon tax on taxable income**

			36
-	83,088	00	37

=			38
×	11.44%		39
=			40
+	6,946	00	41

=			42
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Go to Step 3.

			36
-	128,800	00	37

=			38
×	12.76%		39
=			40
+	12,176	00	41

=			42
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Go to Step 3.

Step 3 – Yukon tax

Enter your Yukon tax on taxable income from line 42.

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43

Enter your Yukon tax on split income from Form T1206.

6151	+			● 44
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Add lines 43 and 44.

=				45
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Enter your Yukon non-refundable tax credits from line 34.

				46
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Yukon dividend tax credit:

Credit calculated for line 6152 on the "Territorial Worksheet"

6152	+			● 47
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Yukon overseas employment tax credit:

Amount from line 426 of your federal Schedule 1

		× 44%	=	6153	+			● 48
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Yukon minimum tax carryover:

Amount from line 427 of your federal
Schedule 1

		× 44% =	
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6154	+			● 49
=				

Add lines 46 through 49.

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

-			50
=			51

Yukon additional tax for minimum tax purposes:

Amount from line 117 of Form T691

		× 44% =	
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+			52
=			53

Add lines 51 and 52.

Yukon surtax:

Enter the amount from line 53.	
Base amount	
Line 54 minus line 55 (if negative, enter "0")	
Applicable rate	
Multiply line 56 by line 57.	Yukon surtax

		54
-	6,000 00	55
=		56
×	5%	57
=		



	Adjusted Yukon tax on income
Add line 53 and line 58.	
Enter the territorial foreign tax credit from Form T2036.	
Line 59 minus line 60	

+		58
=		59
-		60
=		61

continue on next page →

Enter the amount from line 61 on the previous page.

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62

Yukon low-income family tax credit

Net income from line 236 of your return

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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") **Adjusted net income**

=		
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67

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

× 3% **72**

Multiply line 71 by line 72.

=



Line 68 minus line 73 (if negative, enter "0")

- **73**

Amount from
line 62

× 80% =

75

Enter the amount
from line 74 or line 75,
whichever is **less**.

**Yukon low-income
family tax credit**

- **76**

continue on next page **→**

Line 62 minus line 76 (if negative, enter "0")
Enter the result on line 428
of your return.

Yukon tax

=			77
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