

Worksheet 1 – Calculating estimated tax payable and tax credits for 2012 (continued)

Calculating the estimated refundable tax credits for 2012

Total of:

Investment tax credit refund	_____
Dividend refund	_____
Federal capital gains refund	_____
Federal qualifying environmental trust tax credit refund	_____
Canadian film or video production tax credit refund	_____
Film or video production services tax credit refund	_____
Tax withheld at source	_____
Provincial and territorial capital gains refund	_____
Newfoundland and Labrador research and development tax credit	_____
Newfoundland and Labrador film and video industry tax credit	_____
Nova Scotia film industry tax credit	_____
Nova Scotia research and development tax credit	_____
Nova Scotia digital media tax credit	_____
New Brunswick film tax credit	_____
New Brunswick research and development tax credit	_____
Ontario qualifying environmental trust tax credit	_____
Ontario co-operative education tax credit	_____
Ontario apprenticeship training tax credit	_____
Ontario computer animation and special effects tax credit	_____
Ontario film and television tax credit	_____
Ontario production services tax credit	_____
Ontario interactive digital media tax credit	_____
Ontario sound recording tax credit	_____
Ontario book publishing tax credit	_____
Ontario innovation tax credit	_____
Ontario business-research institute tax credit	_____
Manitoba cultural industries printing tax credit	_____
Manitoba refundable cooperative development tax credit	_____
Manitoba research and development tax credit	_____
Manitoba interactive digital media tax credit	_____
Manitoba book publishing tax credit	_____
Manitoba green energy equipment tax credit	_____
Manitoba film and video production tax credit	_____
Manitoba manufacturing investment tax credit	_____
Manitoba co-op education and apprenticeship tax credit	_____
Manitoba odour-control tax credit	_____
Saskatchewan qualifying environmental trust tax credit	_____
Saskatchewan film employment tax credit	_____
Saskatchewan manufacturing and processing investment tax credit	_____
Saskatchewan research and development tax credit	_____
British Columbia qualifying environmental trust tax credit	_____
British Columbia film and television tax credit	_____
British Columbia production services tax credit	_____
British Columbia mining exploration tax credit	_____
British Columbia SR&ED refundable tax credit	_____
British Columbia book publishing tax credit	_____
British Columbia training tax credit	_____
British Columbia interactive digital media tax credit	_____
Yukon research and development tax credit	_____
Nunavut business training tax credit	_____
Total estimated refundable tax credits for 2012*	_____ _____ D

* Use this amount when you calculate your monthly instalment payments on Worksheet 2 or your quarterly instalment payments on Worksheet 3.