

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	<b>5611</b>			
Basic personal amount	claim \$11,327	<b>5804</b>			1
Age amount (amount from line 301 of your federal Schedule 1)	(maximum \$7,033)	<b>5808</b>	+		2
Spouse or common-law partner amount (amount from line 303 of your federal Schedule 1)		<b>5812</b>	+		3
Amount for an eligible dependant (amount from line 305 of your federal Schedule 1)		<b>5816</b>	+		4
Family caregiver amount for children under 18 years of age (amount from line 367 of your federal Schedule 1)		<b>5825</b>	+		5
Amount for infirm dependants age 18 or older (amount from line 306 of your federal Schedule 1)		<b>5820</b>	+		6
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)		<b>5824</b>	+		• 7
(amount from line 310 of your federal Schedule 1)		<b>5828</b>	+		• 8
Employment insurance premiums:					
(amount from line 312 of your federal Schedule 1)		<b>5832</b>	+		• 9
(amount from line 317 of your federal Schedule 1)		<b>5829</b>	+		• 10
Canada employment amount (amount from line 363 of your federal Schedule 1)		<b>5834</b>	+		11
Public transit amount (amount from line 364 of your federal Schedule 1)		<b>5835</b>	+		12
Children's arts amount (amount from line 370 of your federal Schedule 1)		<b>5841</b>	+		13
Adoption expenses (amount from line 313 of your federal Schedule 1)		<b>5833</b>	+		14
Pension income amount (amount from line 314 of your federal Schedule 1)	(maximum \$2,000)	<b>5836</b>	+		15
Caregiver amount (amount from line 315 of your federal Schedule 1)		<b>5840</b>	+		16
Disability amount (for self) (amount from line 316 of your federal Schedule 1)		<b>5844</b>	+		17
Disability amount transferred from a dependant (amount from line 318 of your federal Schedule 1)		<b>5848</b>	+		18
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		<b>5852</b>	+		19
Your tuition, education, and textbook amounts [use and <b>attach</b> Schedule YT(S11)]		<b>5856</b>	+		20
Tuition, education, and textbook amounts transferred from a child		<b>5860</b>	+		21
Amounts transferred from your spouse or common-law partner [use and <b>attach</b> Schedule YT(S2)]		<b>5864</b>	+		22
Medical expenses:					
Amount from line 330 of your federal Schedule 1		<b>5868</b>			23
Enter \$2,208 <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		<b>5872</b>	+		26
Add lines 25 and 26.		<b>5876</b>	=		27
Add lines 1 to 22, and line 27.		<b>5880</b>	=		28
Yukon non-refundable tax credit rate			x		29
Multiply line 28 by line 29.		<b>5884</b>	=		30
Donations and gifts:					
Amount from line 345 of your federal Schedule 9	x 6.4% =				31
Amount from line 347 of your federal Schedule 9	x 12.8% =	+			32
Add lines 31 and 32.		<b>5896</b>	=		33
Add lines 30 and 33.			+		
Enter this amount on line 46.		<b>Yukon non-refundable tax credits 6150</b>	=		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.

	Line 35 is \$44,701 or less		Line 35 is more than \$44,701 but not more than \$89,401		Line 35 is more than \$89,401 but not more than \$138,586		Line 35 is more than \$138,586 but not more than \$500,000		Line 35 is more than \$500,000	
Enter the amount from line 35.										36
Line 36 minus line 37 (cannot be negative)	-		-		-		-		-	37
	=		=		=		=		=	38
	x		x		x		x		x	39
Multiply line 38 by line 39.	=		=		=		=		=	40
	+		+		+		+		+	41
Add lines 40 and 41.										
<b>Yukon tax on taxable income</b>	=		=		=		=		=	42

## Step 3 – Yukon tax

Enter your Yukon tax on taxable income from line 42. 43

Enter your Yukon tax on split income from Form T1206. **6151** + 44

Add lines 43 and 44. = 45

Enter your Yukon non-refundable tax credits from line 34. 46

Yukon dividend tax credit:  
Credit calculated for line 6152 on the *Territorial Worksheet* **6152** + 47

Yukon overseas employment tax credit:  
Amount from line 426 of your federal Schedule 1  $\times 42.67\% =$  **6153** + 48

Yukon minimum tax carryover:  
Amount from line 427 of your federal Schedule 1  $\times 42.67\% =$  **6154** + 49

Add lines 46 to 49. = 50

Line 45 minus line 50 (if negative, enter "0") = 51

Yukon additional tax for minimum tax purposes:  
Amount from line 117 of Form T691  $\times 42.67\% =$  + 52

Add lines 51 and 52. = 53

Enter the territorial foreign tax credit from Form T2036. - 54

Line 53 minus line 54 (if negative, enter "0") = 55

### Yukon political contribution tax credit

Enter your Yukon political contributions made in 2015. **6385** 56

Credit calculated for line 57 on the *Territorial Worksheet* (maximum \$500) - 57

Line 55 minus line 57 (if negative, enter "0") 58

Enter the result on line 428 of your return. **Yukon tax** = 58

See the privacy notice on your return.