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Yukon

# Yukon Tax

**Form YT428**
**2021**
**Protected B** when completed

## Part A – Yukon tax on taxable income

Enter your **taxable income** from line 26000 of your return. 1

Use the amount from line 1 to complete the appropriate column below.

| | Line 1 is $49,020 or less | Line 1 is more than $49,020 but not more than $98,040 | Line 1 is more than $98,040 but not more than $151,978 | Line 1 is more than $151,978 but not more than $500,000 | Line 1 is more than $500,000 | |
|---|---|---|---|---|---|---|
| Amount from line 1 | | | | | | 2 |
| Line 2 minus line 3 (**cannot** be negative) | – 0 00 | – 49,020 00 | – 98,040 00 | – 151,978 00 | – 500,000 00 | 3 |
| | = | = | = | = | = | 4 |
| Line 4 multiplied by the percentage from line 5 | × 6.4% | × 9% | × 10.9% | × 12.8% | × 15% | 5 |
| | = | = | = | = | = | 6 |
| Line 6 plus line 7 | + 0 00 | + 3,137 28 | + 7,549 08 | + 13,428 32 | + 57,975 14 | 7 |
| **Yukon tax on taxable income** | = | = | = | = | = | 8 |

Enter the amount from line 8 on line 50 and continue on line 9.

## Part B – Yukon non-refundable tax credits

Internal use 56110

| | | | |
|---|---|---|---|
| Basic personal amount (amount from line 30000 of your return) | 58040 | | 9 |
| Age amount (amount from line 30100 of your return) **(maximum $7,713)** | 58080 | + | 10 |
| Spouse or common-law partner amount (amount from line 30300 of your return) | 58120 | + | 11 |
| Amount for an eligible dependant (amount from line 30400 of your return) | 58160 | + | 12 |
| Caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (amount from line 30425 of your return) | 58170 | + | 13 |
| Caregiver amount for infirm dependants age 18 or older (amount from line 30450 of your return) | 58180 | + | 14 |
| Caregiver amount for infirm children under 18 years of age (amount from line 30500 of your return) | 58189 | + | 15 |
| Add lines 9 to 15. | | = | 16 |
| CPP or QPP contributions: | | | |
| Amount from line 30800 of your return | 58240 | | •17 |
| Amount from line 31000 of your return | 58280 | + | •18 |
| Employment insurance premiums: | | | |
| Amount from line 31200 of your return | 58300 | + | •19 |
| Amount from line 31217 of your return | 58305 | + | •20 |
| Canada employment amount | 58310 | + | 21 |
| Children's arts amount | 58326 | + | 22 |
| Adoption expenses | 58330 | + | 23 |
| Add lines 17 to 23. | | = ▶ + | 24 |
| Pension income amount (amount from line 31400 of your return) **(maximum $2,000)** | 58360 | + | 25 |
| Disability amount for self (amount from line 31600 of your return) | 58440 | + | 26 |
| Disability amount transferred from a dependant (amount from line 31800 of your return) | 58480 | + | 27 |
| Add lines 16, and 24 to 27. | | = | 28 |



(Ce formulaire est disponible en français.)

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## Part B – Yukon non-refundable tax credits (continued)

| | | | | |
|---|---|---|---|---|
| Amount from line 28 of the previous page | | | | 29 |
| Interest paid on your student loans (amount from line 31900 of your return) | 58520 | + | | 30 |
| Your tuition, education, and textbook amounts (**attach** Schedule YT(S11)) | 58560 | + | | 31 |
| Tuition amount transferred from a child or grandchild | 58600 | + | | 32 |
| Amounts transferred from your spouse or common-law partner (**attach** Schedule YT(S2)) | 58640 | + | | 33 |
| Add lines 29 to 33. | | = | | 34 |

Medical expenses:

| | | | | |
|---|---|---|---|---|
| Amount from line 33099 of your return | 58689 | | | 35 |
| Amount from line 23600 of your return | | | | 36 |
| Applicable rate | × | 3% | | 37 |
| Line 36 multiplied by the percentage from line 37 | = | | | 38 |
| Enter **whichever is less:** $2,421 **or** the amount on line 38. | | – | | 39 |
| Line 35 minus line 39 (if negative, enter "0") | | = | | 40 |
| Allowable amount of medical expenses for other dependants (amount from line 33199 of your return) | 58729 | + | | 41 |
| Line 40 plus line 41 | 58769 | = | ▶ + | 42 |
| Line 34 plus line 42 | 58800 | = | | 43 |
| Yukon non-refundable tax credit rate | | × | 6.4% | 44 |
| Line 43 multiplied by the percentage from line 44 | 58840 | = | | 45 |

Donations and gifts:

| | | | | |
|---|---|---|---|---|
| Amount from line 13 of your federal Schedule 9 | × 6.4% = | | | 46 |
| Amount from line 14 of your federal Schedule 9 | × 12.8% = | + | | 47 |
| Line 46 plus line 47 | 58969 | = | ▶ + | 48 |
| Line 45 plus line 48 Enter this amount on line 53. **Yukon non-refundable tax credits** | 61500 | = | | 49 |

## Part C – Yukon tax

| | | | | |
|---|---|---|---|---|
| Yukon tax on taxable income from line 8 | | | | 50 |
| Yukon tax on split income (complete Form T1206) | 61510 | + | | •51 |
| Line 50 plus line 51 | | = | | 52 |
| Yukon non-refundable tax credits from line 49 | | | | 53 |
| Yukon dividend tax credit (use Worksheet YT428) | 61520 | + | | •54 |
| Yukon minimum tax carryover: Amount from line 40427 of your return × 42.67% = | 61540 | + | | •55 |
| Add lines 53 to 55. | | = | ▶ – | 56 |
| Line 52 minus line 56 (if negative, enter "0") | | | = | 57 |
| Yukon additional tax for minimum tax purposes: Amount from line 118 of Form T691 × 42.67% = | | | + | 58 |
| Line 57 plus line 58 | | | = | 59 |
| Territorial foreign tax credit (complete Form T2036) | | | – | 60 |
| Line 59 minus line 60 (if negative, enter "0") | | | = | 61 |
| Yukon political contributions made in 2021 | 63850 | | | 62 |
| Yukon political contribution tax credit (use Worksheet YT428) **(maximum $650)** | | | – | 63 |
| Line 61 minus line 63 (if negative, enter "0") Enter this amount on **line 42800** of your return. **Yukon tax** | | | = | 64 |

See the privacy notice on your return.