

You have to complete this schedule for a non-resident trust if it carries on a business through a permanent establishment in a province or territory mentioned above.

Basic federal tax (either line 1115 of Schedule 11 or, if the trust is subject to minimum tax, line 1242 of Schedule 12) _____ 1301

Newfoundland tax

Basic Newfoundland tax	(line 1301	_____	× 62% =	_____	1302 ■
Surtax					
(line 1302	minus \$250 =	_____	× 6% =	_____	A
(line 1302	minus \$7,050 =	_____	× 10% =	+	B
Total surtax (line A plus line B)			=	_____	▶
				+	_____
Adjusted Newfoundland tax (line 1302 plus line 1303)				=	_____
Newfoundland foreign tax credit (line 7 of Form T2036)				-	_____
Newfoundland tax payable (line 1305 minus line 1306 – enter this amount on line 82 of the return)				=	_____

Prince Edward Island tax

Basic Prince Edward Island tax	(line 1301	_____	× 57.5% =	_____	1310 ■
Surtax	(line 1310	minus \$5,200 =	_____	× 10% =	+
Adjusted Prince Edward Island tax (line 1310 plus line 1311)				=	_____
Prince Edward Island foreign tax credit (line 7 of Form T2036)					1313 •
Total Prince Edward Island political contributions					C •
Allowable political contribution tax credit (from the calculation for line 1314 in the guide)				+	_____
Total credits (line 1313 plus line 1314)				=	_____
Prince Edward Island tax payable (line 1312 minus line 1315 – enter this amount on line 82 of the return)				=	_____

Nunavut tax

Basic Nunavut tax	(line 1301	_____	× 45% =	_____	1351 ■
Nunavut foreign tax credit (line 7 of Form T2036)					1355 •
Total Nunavut political contributions					C •
Allowable political contribution tax credit (from the calculation for line 1361 in the guide)				+	_____
Other Nunavut tax credits (for more information, see Line 1375 in the guide)					
Specify:				+	_____
Total credits (add lines 1355, 1361, and 1375)				=	_____
Nunavut tax payable (line 1351 minus line 1363 – enter this amount on line 82 of the return)				=	_____

For Saskatchewan, Alberta, the Northwest Territories, and Yukon, use Schedule 14.

For Nova Scotia, New Brunswick, Ontario, Manitoba, and British Columbia, use their tax forms.