

For more information about this form, go to [canada.ca/yt-tax-info](https://canada.ca/yt-tax-info).

### 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 \$55,867 or less	Line 1 is more than \$55,867 but not more than \$111,733	Line 1 is more than \$111,733 but not more than \$173,205	Line 1 is more than \$173,205 but not more than \$500,000	Line 1 is more than \$500,000	
Amount from line 1						2
Line 2 minus line 3 ( <b>cannot</b> be negative)	–	–	–	–	–	3
	=	=	=	=	=	4
Line 4 multiplied by the percentage from line 5	×	×	×	×	×	5
	=	=	=	=	=	6
Line 6 plus line 7	+	+	+	+	+	7
<b>Yukon tax on taxable income</b>	=	=	=	=	=	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)	(maximum \$15,705)	<b>58040</b>			9
Age amount (amount from line 30100 of your return)	(maximum \$8,790)	<b>58080</b>	+		10
Spouse or common-law partner amount (amount from line 30300 of your return)		<b>58120</b>	+		11
Amount for an eligible dependant (amount from line 30400 of your return)		<b>58160</b>	+		12
Caregiver amount for spouse or common-law partner, or eligible dependant age 18 or older (amount from line 30425 of your return)		<b>58170</b>	+		13
Caregiver amount for infirm dependants age 18 or older (amount from line 30450 of your return)		<b>58180</b>	+		14
Caregiver amount for infirm children under 18 years of age (amount from line 30500 of your return)		<b>58189</b>	+		15
Add lines 9 to 15.			=		16
CPP or QPP contributions:					
Amount from line 30800 of your return	<b>58240</b>		•	17	
Amount from line 31000 of your return	<b>58280</b>	+		18	
Employment insurance premiums:					
Amount from line 31200 of your return	<b>58300</b>	+		19	
Amount from line 31217 of your return	<b>58305</b>	+		20	
Canada employment amount	<b>58310</b>	+		21	
Children's arts amount	<b>58326</b>	+		22	
Adoption expenses	<b>58330</b>	+		23	
Add lines 17 to 23.		=	▶	+	24
Pension income amount (amount from line 31400 of your return)	(maximum \$2,000)	<b>58360</b>	+		25
Disability amount for self (amount from line 31600 of your return)		<b>58440</b>	+		26
Disability amount transferred from a dependant (amount from line 31800 of your return)		<b>58480</b>	+		27
Add lines 16, and 24 to 27.			=		28

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 ( <b>attach</b> Schedule YT(S11))										58560	+		31			
Tuition amount transferred from a child or grandchild										58600	+		32			
Amounts transferred from your spouse or common-law partner ( <b>attach</b> 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										x		37				
Line 36 multiplied by the percentage from line 37										=		38				
Enter <b>whichever is less</b> : \$2,759 <b>or</b> 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											x			44		
Line 43 multiplied by the percentage from line 44										58840	=			45		
Donations and gifts:																
Amount from line 13 of your federal Schedule 9											x	6.4%	=			46
Amount from line 14 of your federal Schedule 9											x	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	

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**Part C – Yukon tax (continued)**

Amount from line 59 of the previous page			<b>60</b>
Territorial foreign tax credit (complete Form T2036)	—		<b>61</b>
Line 60 minus line 61 (if negative, enter "0")	=		<b>62</b>
<b>Business investment tax credit:</b>			
Enter the tax credit amount from your Certificate YBITC-1.	<b>63810</b>		<b>•63</b>
Unused business investment tax credit from your most recent notice of assessment or reassessment	+		<b>64</b>
Line 63 plus line 64	=		<b>65</b>
Amount from line 62 above			<b>66</b>
Enter <b>whichever is less:</b> amount from line 65 or line 66.	<b>Business investment tax credit</b> <b>(maximum \$25,000)</b>	—	<b>67</b>
<b>Unused business investment tax credit:</b>			
Amount from line 65			<b>68</b>
Amount from line 67	—		<b>69</b>
Line 68 minus line 69	=		<b>70</b>
<b>Request for carryback of unused business investment tax credit:</b>			
Amount from line 70 that you want to carry back to <b>2023</b>	<b>63811</b>		<b>•71</b>
Amount from line 70 that you want to carry back to <b>2022</b>	<b>63812</b>		<b>•72</b>
Amount from line 70 that you want to carry back to <b>2021</b>	<b>63813</b>		<b>•73</b>
Line 62 minus line 67	=		<b>74</b>
Yukon First Nations income tax credit (complete Form YT432)	<b>63860</b>	—	<b>•75</b>
Line 74 minus line 75	=		<b>76</b>
Yukon political contributions made in 2024	<b>63850</b>		<b>77</b>
Yukon political contribution tax credit (use Worksheet YT428)	(maximum \$650)	—	<b>78</b>
Line 76 minus line 78 (if negative, enter "0")			
Enter this amount on <b>line 42800</b> of your return.	<b>Yukon tax</b>	=	<b>79</b>

See the privacy notice on your return.