



# Northwest Territories Tax

NT428

T1 General – 2016

Complete this form and **attach a copy** to your return. For more information, see the related line in the forms book.

## Step 1 – Northwest Territories non-refundable tax credits

	For internal use only	<b>5610</b>		
Basic personal amount	claim \$14,081	<b>5804</b>		1
Age amount (if born in 1951 or earlier) (use the <i>Territorial Worksheet</i> )	(maximum \$6,888)	<b>5808</b>	+	2
Spouse or common-law partner amount				
Base amount	14,081.00			
<b>Minus:</b> his or her net income from page 1 of your return	-			
<b>Result:</b> (if negative, enter "0")	=		► <b>5812</b>	+
				3
Amount for an eligible dependant				
Base amount	14,081.00			
<b>Minus:</b> his or her net income from line 236 of his or her return	-			
<b>Result:</b> (if negative, enter "0")	=		► <b>5816</b>	+
				4
Amount for infirm dependants age 18 or older (use the <i>Territorial Worksheet</i> )		<b>5820</b>	+	5
CPP or QPP contributions:				
(amount from line 308 of your federal Schedule 1)		<b>5824</b>	+	•6
(amount from line 310 of your federal Schedule 1)		<b>5828</b>	+	•7
Employment insurance premiums:				
(amount from line 312 of your federal Schedule 1)		<b>5832</b>	+	•8
(amount from line 317 of your federal Schedule 1)		<b>5829</b>	+	•9
Pension income amount	(maximum \$1,000)	<b>5836</b>	+	10
Caregiver amount (use the <i>Territorial Worksheet</i> )		<b>5840</b>	+	11
Disability amount (for self)				
(Claim <b>\$11,419</b> , or if you were under 18 years of age, use the <i>Territorial Worksheet</i> .)		<b>5844</b>	+	12
Disability amount transferred from a dependant (use the <i>Territorial Worksheet</i> )		<b>5848</b>	+	13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		<b>5852</b>	+	14
Your tuition and education amounts [use and <b>attach</b> Schedule NT(S11)]		<b>5856</b>	+	15
Tuition and education amounts transferred from a child		<b>5860</b>	+	16
Amounts transferred from your spouse or common-law partner [use and <b>attach</b> Schedule NT(S2)]		<b>5864</b>	+	17
Medical expenses:				
Amount from line 330 of your federal Schedule 1	<b>5868</b>		18	
Enter \$2,237 or 3% of net income from line 236 of your return, whichever is <b>less</b> .	-		19	
Line 18 minus line 19 (if negative, enter "0")	=		20	
Allowable amount of medical expenses for other dependants				
(use the <i>Territorial Worksheet</i> )	<b>5872</b>	+	21	
Add lines 20 and 21.	<b>5876</b>	=	►	+
				22
Add lines 1 to 17, and line 22.		<b>5880</b>	=	23
Northwest Territories non-refundable tax credit rate		×	<b>5.9%</b>	24
Multiply line 23 by line 24.		<b>5884</b>	=	25
Donations and gifts:				
Amount from line 16 of your federal Schedule 9	×	5.9% =	26	
Amount from line 17 of your federal Schedule 9	×	14.05% =	+	27
Add lines 26 and 27.	<b>5896</b>	=	►	+
				28
Add lines 25 and 28.				
Enter this amount on line 41.	<b>Northwest Territories non-refundable tax credits</b>	<b>6150</b>	=	29

Continue on the next page.

## Step 2 – Northwest Territories tax on taxable income

Enter your **taxable income** from line 260 of your return.

30

Complete the appropriate column depending on the amount on line 30.

	Line 30 is \$41,011 or less	Line 30 is more than \$41,011 but not more than \$82,024	Line 30 is more than \$82,024 but not more than \$133,353	Line 30 is more than \$133,353	
Enter the amount from line 30.	– 0.00	– 41,011.00	– 82,024.00	– 133,353.00	31
Line 31 minus line 32 (cannot be negative)	=	=	=	=	32
	× 5.9%	× 8.6%	× 12.2%	× 14.05%	33
Multiply line 33 by line 34.	=	=	=	=	34
	+ 0.00	+ 2,420.00	+ 5,947.00	+ 12,209.00	35
	=	=	=	=	36
<b>Northwest Territories tax on taxable income</b>					37
Add lines 35 and 36.					

## Step 3 – Northwest Territories tax

Enter your Northwest Territories tax on taxable income from line 37.

38

Enter your Northwest Territories tax on split income from Form T1206.

6151 +

• 39

Add lines 38 and 39.

= 40

Enter your Northwest Territories non-refundable tax credits from line 29.

41

Northwest Territories dividend tax credit:

Credit calculated for line 6152 on the *Territorial Worksheet*

6152 +

• 42

Northwest Territories minimum tax carryover:

Amount from line 427 of your federal Schedule 1

× 45% = 6154 +

• 43

Add lines 41 to 43.

▶ – 44

Line 40 minus line 44 (if negative, enter "0")

= 45

Northwest Territories additional tax for minimum tax purposes:

Amount from line 117 of Form T691

× 45% =

+ 46

Add lines 45 and 46.

= 47

Enter the territorial foreign tax credit from Form T2036.

– 48

Line 47 minus line 48 (if negative, enter "0")

= 49

### Political contribution tax credit

Northwest Territories political contributions made in 2016

6255

50

Credit calculated for line 51 on the *Territorial Worksheet*

(maximum \$500)

– 51

Line 49 minus line 51 (if negative, enter "0")

= 52

Enter the result on line 428 of your return.

Northwest Territories tax

See the privacy notice on your return.