



Northwest Territories Tax

NT428
T1 General – 2011

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	5610			
Basic personal amount	claim \$12,919	5804			1
Age amount (if born in 1946 or earlier) (use territorial worksheet)	(maximum \$6,319)	5808	+		2
Spouse or common-law partner amount					
Base amount	12,919	00			
Minus: his or her net income from page 1 of your return	-				
Result: (if negative, enter "0")	=		▶	5812	3
Amount for an eligible dependant					
Base amount	12,919	00			
Minus: his or her net income from line 236 of his or her return	-				
Result: (if negative, enter "0")	=		▶	5816	4
Amount for infirm dependants age 18 or older (use territorial worksheet)				5820	5
CPP or QPP contributions:					
(amount from line 308 of your federal Schedule 1)				5824	•6
(amount from line 310 of your federal Schedule 1)				5828	•7
Employment Insurance premiums:					
(amount from line 312 of your federal Schedule 1)				5832	•8
(amount from line 317 of your federal Schedule 1)				5829	•9
Pension income amount	(maximum \$1,000)	5836	+		10
Caregiver amount (use territorial worksheet)		5840	+		11
Disability amount (for self)		5844	+		12
Disability amount transferred from a dependant (use territorial worksheet)		5848	+		13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)		5852	+		14
Your tuition and education amounts [attach Schedule NT(S11)]		5856	+		15
Tuition and education amounts transferred from a child		5860	+		16
Amounts transferred from your spouse or common-law partner [attach Schedule NT(S2)]		5864	+		17
Medical expenses:					
Amount from line 330 of your federal Schedule 1	5868			18	
Enter \$2,052 or 3% of net income from line 236 of your return whichever is less .	-			19	
Line 18 minus line 19 (if negative, enter "0")	=			20	
Allowable amount of medical expenses for other dependants (use territorial worksheet)	5872	+		21	
Add lines 20 and 21.	5876	=			22
Add lines 1 through 17, and line 22.				5880	23
Northwest Territories non-refundable tax credit rate			×	5.9%	24
Multiply line 23 by line 24.				5884	25
Donations and gifts:					
Amount from line 345 of your federal Schedule 9		×	5.9% =		26
Amount from line 347 of your federal Schedule 9		×	14.05% =	+	27
Add lines 26 and 27.				5896	28
Add lines 25 and 28.					
Enter this amount on line 41.				Northwest Territories non-refundable tax credits 6150	29

Go to Step 2 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
\$37,626 or less

Line 30 is more
than \$37,626 but not
more than \$75,253

Line 30 is more
than \$75,253 but not
more than \$122,345

Line 30 is more
than \$122,345

Enter the amount from line 30.

0 00

37,626 00

75,253 00

122,345 00

31

Line 31 minus line 32 (cannot be negative)

=

=

=

=

32

Multiply line 33 by line 34.

× 5.9%

× 8.6%

× 12.2%

× 14.05%

33

Add lines 35 and 36.

**Northwest Territories
tax on taxable income**

+ 0 00

+ 2,220 00

+ 5,456 00

+ 11,201 00

35

Go to Step 3.

=

=

=

=

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 overseas employment tax credit:

Amount from line 426 on your federal Schedule 1

× 45% = 6153 + 43

Northwest Territories minimum tax carryover:

Amount from line 427 on your federal Schedule 1

× 45% = 6154 + 44

Add lines 41 through 44.

= 45

Line 40 minus line 45 (if negative, enter "0")

= 46

Northwest Territories additional tax for minimum tax purposes:

Amount from line 117 of Form T691

× 45% = 47

Add lines 46 and 47.

= 48

Enter the territorial foreign tax credit from Form T2036.

= 49

Line 48 minus line 49 (if negative enter "0")

= 50

Political contribution tax credit

Northwest Territories political contributions made in 2011

6255 51

Credit calculated for line 52 on the *Territorial Worksheet*

(maximum \$500) 52

Line 50 minus line 52 (if negative, enter "0")

= 53

Risk capital investment tax credits

Unused risk capital investment tax credits from previous years

(maximum \$30,000) 54

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

= 55

Enter the result on line 428 of your return.

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