



Northwest Territories Tax

NT428

T1 General – 2014

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 \$13,668	5804		1
Age amount (if born in 1949 or earlier) (use the <i>Territorial Worksheet</i>)		(maximum \$6,686)	5808	+	2
Spouse or common-law partner amount					
Base amount		13,668	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		13,668	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 the <i>Territorial Worksheet</i>)				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 the <i>Territorial Worksheet</i>)				5840	+
					11
Disability amount (for self)					
(Claim \$11,084 or, if you were under 18 years of age, use the <i>Territorial Worksheet</i> .)				5844	+
					12
Disability amount transferred from a dependant (use the <i>Territorial Worksheet</i>)				5848	+
					13
Interest paid on your student loans (amount from line 319 of your federal Schedule 1)				5852	+
					14
Your tuition and education amounts [use and 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 [use and attach Schedule NT(S2)]				5864	+
					17
Medical expenses:					
Amount from line 330 of your federal Schedule 1		5868			18
Enter \$2,171 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 the <i>Territorial Worksheet</i>)		5872	+		21
Add lines 20 and 21.		5876	=		22
Add lines 1 to 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.				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 \$39,808 or less	Line 30 is more than \$39,808 but not more than \$79,618	Line 30 is more than \$79,618 but not more than \$129,441	Line 30 is more than \$129,441	
Enter the amount from line 30.	– 0.00	– 39,808.00	– 79,618.00	– 129,441.00	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	+ 2,349.00	+ 5,772.00	+ 11,851.00	35
Add lines 35 and 36. Northwest Territories tax on taxable income	=	=	=	=	36
Go to step 3.					37

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 of your federal Schedule 1

× 45% = 6153 + • 43

Northwest Territories minimum tax carryover:

Amount from line 427 of your federal Schedule 1

× 45% = 6154 + • 44

Add lines 41 to 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 2014

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 line 54 (if negative, enter "0")

=

Enter the result on line 428 of your return.

Northwest Territories tax

= 55

See the privacy notice on your return.