



# Yukon First Nations Tax

YT432

T1 General – 2016

Did you reside on the Settlement Land of one of the following self-governing Yukon First Nations at the end of the year?

Column 1		Column 2	
First Nation name	Identification number	First Nation name	Identification number
Champagne and Aishihik	11002	Carcross/Tagish	11001
Kluane	11003		
Kwanlin Dun	11004		
Little Salmon/Carmacks	11006		
Nacho Nyak Dun	11007		
Selkirk	11009		
Ta'an Kwäch'än	11010		
Teslin Tlingit	11011		
Tr'ondëk Hwëch'in	11012		
Vuntut Gwitchin	11013		

If yes, enter the self-governing Yukon First Nation name and identification number in the box called "Residency information for tax administration agreements" on page 1 of your return. If you have federal or Yukon tax payable, attach a completed copy of this form, Form YT428, *Yukon Tax*, and Form YT479, *Yukon Credits*, to your return.

Individuals, including Citizens of a self-governing Yukon First Nation, who **do not** reside on the Settlement Land of a self-governing Yukon First Nation should tick "**No**" in the box called "Residency information for tax administration agreements" on page 1 of their return and should not complete this form.

The Canada Revenue Agency will use the information on this form to administer the personal income tax administration agreements with the self-governing Yukon First Nations.

## Federal refundable First Nations abatement

Enter the amount from line 52 of your federal Schedule 1.

\_\_\_\_\_ 1

Federal abatement rate:

If your self-governing Yukon First Nation name is listed in column 1, **use 95%**.

If your self-governing Yukon First Nation name is listed in column 2, **use 75%**.

× \_\_\_\_\_ 2

Multiply line 1 by line 2. Enter the result on line 441 of your return.

= \_\_\_\_\_ 3

## Yukon First Nation income tax credit

Enter the amount from line 54 of Form YT428.

\_\_\_\_\_ 4

Enter the amount from line 21 of Form YT479.

– \_\_\_\_\_ 5

Line 4 minus line 5 (if negative, enter "0")

= \_\_\_\_\_ 6

Yukon income tax credit rate

× 95% \_\_\_\_\_ 7

Multiply line 6 by line 7. Enter the result on line 22 of Form YT479.

= \_\_\_\_\_ 8

Add lines 3 and 8.

Enter the result on line 432 of your return.

**Yukon First Nations tax**

+ \_\_\_\_\_ 9

See the privacy notice on your return.