



### **Territorial Worksheet**

Use these charts to do the calculations you may need to complete Form NT428, "Northwest Territories Tax", and NT479, "Northwest Territories Credit". You can find more information about completing these charts on pages 5012-N – 2 to 22 [1 to 4] of the forms book.

Keep this Territorial Worksheet for your records. **Do not attach** it to the return you send us.

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## Line 5808 - Age amount

Maximum amount	5,803		00	1	
Your net income from line 236 of your return				2	
Base amount	_	30,270	00	3	
Line 2 minus line 3 (if negative, enter "0")	=			4	
Applicable rate	×	15%		5	
Multiply line 4 by line 5	=				
					=
		_			6
Line 1 minus line 6 (if negative, enter "0"). Enter this amount on line 5808 of Form NT428.		=			7

### Line 5816 – Amount for an eligible dependant

11,864 Base amount Dependant's net income (from line 236 of his or her return) 2

Line 1 minus line 2 (if negative, enter "0") Enter this amount on line 5816 of Form NT428.



# Line 5820 – Amount for infirm dependants age 18 or older Complete this calculation for each dependant.

Base amount		9,513	00	1
Dependant's net income (from line 236 of his or her return)	_			2
Line 1 minus line 2 (if negative, enter "0"; if it is more than \$3,933, enter \$3,933)	=			3
If you claimed this dependant on line 5816, enter the amount claimed		_		4
Allowable amount for this dependant: Line 3 minus line 4 (if negative, enter "0")	=			5

Enter, on line 5820 of Form NT428, the total amount claimed for **all** dependants.

### Line 5840 - Caregiver amount

### Complete this calculation for each dependant.

Base amount	17,363	00	1
Dependant's net income (from line 236 of his or her return)			2
Line 1 minus line 2 (if negative, enter "0"; if it is more than \$3,933, enter \$3,933)	=		3
If you claimed this dependant on line 5816, enter the amount claimed	_		4
Allowable amount for this dependant: Line 3 minus line 4 (if negative, enter "0")	=		5

Enter, on line 5840 of Form NT428, the total amount claimed for all dependants.

Line 5844 - Disability amount (supplement calculation if you were under age 18 on December 31, 2006)
(see line 5844 in the forms book)

Maximum supplement		3,9	933	00	1
Total child care and attendant care expenses claimed for you by anyone				2	-
Base amount		2,303	00	3	
Line 2 minus line 3 (if negative, enter "0")	=			$\vdash$	
					1
		_			4
Line 1 minus line 4 (if negative, enter "0")		=			5

Enter, on line 5844 of Form NT428, **the amount on line 5 plus \$9,621** (maximum claim \$13,554), **unless** this chart is being completed for the claim on line 5848.

# Line 5848 – Disability amount transferred from a dependant Complete this calculation for each dependant.

Base amount		9,621	00	1
If the dependant was <b>under age 18</b> on December 31, 2006, enter the amount from line 5 of the chart for line 5844 for the dependant. If the dependant was age <b>18 or older,</b> enter "0".	+			2
Add lines 1 and 2	=			3
Total of amounts your dependant can claim on lines 5804 to 5840 of his or her Form NT428	+			4
Add lines 3 and 4	=			5
Dependant's taxable income (from line 260 of his or her return)	_			6
Allowable amount for this dependant: Line 5 minus line 6 (if negative, enter "0") Enter, on line 5848 of Form NT428, the amount on line 3 or line 7, whichever is <b>less</b> .	=			7
contin	ue on	next pa	ge •	<b>&gt;</b>

Enter on line 5848 the total amount claimed for **all** disabled dependants. If, at the end of the year, you and your dependant were not residents of the same territory or province, special rules may apply. Call the Canada Revenue Agency to determine the amount you can claim.

# Line 5872 - Allowable amount of medical expenses for other dependants

Complete this calculation for each dependant.

Medical expenses for other dependant		
Enter \$1,884 or 3% of the dependant's net income (from line 236 of his or her return), whichever is <b>less</b>	_	
Line 1 minus line 2 (if negative, enter "0"; if it is more than \$5,000, enter \$5,000)	=	

Enter, on line 5872 of Form NT428, the total amount claimed for **all** other dependants.

#### Line 6152 - Northwest Territories dividend tax credit

Determine the amount to enter on line 6152 of Form NT428 by completing **one** of the **two** following calculations:

• If you have an amount at line 120 and **no amount** at line 180 of your return, complete the following:

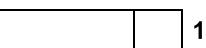
Line 120 of your return



Enter the result on line 6152 of Form NT428.

• If you have amounts at lines 180 and 120 of your return, complete the following:

Line 120 of your return



Line 180 of your return

Line 1 minus line 2 (if negative, enter "0")

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Add lines	4 and 5			
Enter the	result on	line 6152	of Form	NT428.

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#### Line 51 - Political contribution tax credit

Determine the amount to enter on line 51 of Form NT428 as follows:

- for contributions of \$100 or less, enter the amount of your contributions on line 51;
- for contributions of more than \$100 but not more than \$900, complete the calculation below; or
- for contributions of more than \$900, enter \$500 on line 51.

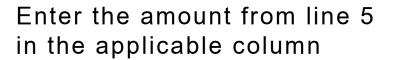
Enter your total contributions				1
	_	100	00	2
Line 1 minus line 2 (if negative, enter "0")	=			3
	× 50%		6	4
Multiply line 3 by line 4	=			5
Add lines 5 and 6 (maximum \$500)	+	100	00	6
Enter this amount on line 51 of Form NT428.	=			7

### Line 6250 - Cost of living tax credit

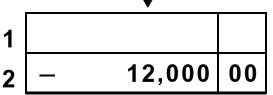
Use the amount on line 5 of Form NT479 to determine which **ONE** of the following columns you have to complete.

If line 5 is \$12,000 or less

If line 5 is more than \$12,000, but not more than \$48,000



00



Line 1 minus line 2 (cannot be negative)

2.6% X + 00



Multiply line 3 by line 4

Add lines 5 and 6 (maximum \$942) Enter this amount on line 6 of Form NT479.

=	-
	1

of Form NT479.

Use the amount on line 5 of Form NT479 to determine which **ONE** of the following columns you have to complete.

If line 5 is more than \$48,000 Enter the amount from line 5 in the applicable column 1 48,000 00 Line 1 minus line 2 (cannot be negative) 3 1.0% 4 Multiply line 3 by line 4 5 762 00 6 Add lines 5 and 6 (maximum \$942) Enter this amount on line 6