

You have to complete this schedule for a non-resident trust if it carries on a business through a permanent establishment in a province or territory mentioned above.

Basic federal tax (either line 1115 of Schedule 11 or, if the trust is subject to minimum tax, line 1242 of Schedule 12) _____ 1401

Saskatchewan tax

Basic Saskatchewan tax (line 1401 _____ × 48%) = _____ 1420 ■

Saskatchewan flat tax:

(line 50 of the return minus exempt foreign income deducted at line 54 _____ × 1.5%) = + _____ 1421 ■

Basic Saskatchewan tax (line 1420 plus line 1421) = _____ 1422

Debt Reduction Surtax and High Income Surtax

(line 1422 _____ × 10%) = _____ - \$150 = _____ A ■

(line 1422 _____ - 4,000 = _____ × 15%) = + _____ B ■

Total surtax (add lines A and B) = _____ ▶ + _____ 1423 ■

Adjusted Saskatchewan tax (line 1422 plus line 1423) = _____ 1424

Saskatchewan tax reduction

Basic claim _____ 200 00 1425

Net income (as reduced for flat tax at line 1421 above) _____ F

Base amount - 10,000 00 _____ G

Line F minus line G (if negative, enter "0") = _____ × 5% = - _____ 1426

Net Saskatchewan tax reduction (line 1425 minus line 1426; if negative, enter "0") = _____ ▶ - _____ 1427 ■

Reduced Saskatchewan tax (line 1424 minus line 1427; if negative, enter "0") = _____ 1428

Saskatchewan tax credits and tax rebate

Saskatchewan foreign tax credit (line 7 of Form T2036) _____ 1429 ●

Saskatchewan labour-sponsored venture capital tax credit (from Form T2CSask) + _____ 1430 ●

Royalty tax rebate (line 27 of Form T82) + _____ 1431 ●

Total Saskatchewan tax credits and tax rebate (add lines 1429 to 1431) = _____ ▶ - _____ 1432

Saskatchewan tax payable (line 1428 minus line 1432 – enter this amount on line 82 of the return) = _____ 1433

Alberta tax

Basic Alberta tax (line 1401 _____ × 44%) = _____ 1440 ■

Alberta flat rate tax (taxable income from line 56 of the return _____ × .5%) = + _____ 1442 ■

Adjusted Alberta tax (line 1440 plus line 1442) = _____ 1443

Alberta royalty tax rebate (line 18 of Form T79) - _____ 1444 ●

Alberta tax after rebate (line 1443 minus line 1444; if negative, enter "0") = _____ 1445

Alberta selective tax reduction

Basic claim _____ 430 00 1446

Less: (line 1445 _____ × 50%) = - _____ 1447

Total (line 1446 minus line 1447; if negative, enter "0") = _____ 1448

Enter the amount from line 1445 or line 1448, whichever is less - _____ 1449 ■

Reduced Alberta tax (line 1445 minus line 1449) = _____ 1450

Alberta foreign tax credit (line 7 of Form T2036) _____ 1451 ●

Total Alberta political contributions _____ C ●

Allowable political contribution tax credit (from the calculation for line 1452 in the guide) + _____ 1452 ■

Total credits (line 1451 plus line 1452) = _____ ▶ - _____ 1453

Alberta tax payable (line 1450 minus line 1453 – enter this amount on line 82 of the return) = _____ 1454

Basic federal tax (either line 1115 of Schedule 11 or, if the trust is subject to minimum tax, line 1242 of Schedule 12)

_____ 1401

Northwest Territories tax

Basic Northwest Territories tax	(line 1401	_____	× 45% =	_____	1470 ■
Northwest Territories foreign tax credit (line 7 of Form T2036)		_____		1471 ●	
Total Northwest Territories political contributions		_____	C ●		
Allowable political contribution tax credit (from the calculation for line 1472 in the guide)			+	1472 ●	
Other Northwest Territories tax credits (for more information, see Line 1475 in the guide)			+	1475 ●	
Specify:					
Total credits (add lines 1471, 1472, and 1475)			=	▶	1473
Northwest Territories tax payable (line 1470 minus line 1473 – enter this amount on line 82 of the return)				=	1474

Yukon tax

Basic Yukon tax	(line 1401	_____	× 49% =	_____	1478 ■	
Surtax	(line 1478	_____	minus \$6,000 =	_____	× 5% =	1479 ■
Adjusted Yukon tax (line 1478 plus line 1479)					=	1480
Yukon foreign tax credit (line 7 of Form T2036)		_____		1481 ●		
Total Yukon political contributions		_____	C ●			
Allowable political contribution tax credit (from the calculation for line 1482 in the guide)			+	1482 ■		
Total credits (line 1481 plus line 1482)			=	▶	1483	
Yukon tax payable (line 1480 minus line 1483 – enter this amount on line 82 of the return)				=	1484	

For Newfoundland, Prince Edward Island, and Nunavut, use Schedule 13.

For Nova Scotia, New Brunswick, Ontario, Manitoba, and British Columbia, use their tax forms.