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

Debt Reduction Surtax and High Income Surtax
(line 1422 × 10%) = A
(line 1422 − 4,000 × 15%) = B
Total surtax (add lines A and B) = 1423

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") = − 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) × 0.5% = + 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.