



Complete this form and **attach a copy** of it to your return. For details, see pages 1 to 4 in the forms book.

Enter your **taxable income** from line 260 of your return

If line 1 is \$29,590 or less		If line 1 is more than \$29,590, but not more than \$59,180		If line 1 is more than \$59,180	
2		2		2	
3	0 00	3	29,590 00	3	59,180 00
4		4		4	
5	10.57%	5	16.16%	5	18.02%
6		6		6	
7	0 00	7	3,128 00	7	7,909 00
8		8		8	
Go to Step 2		Go to Step 2		Go to Step 2	

Important: Provincial non-refundable tax credits may be **different** from the federal amounts claimed on Schedule 1. For details, see the *Provincial Worksheet* and pages 1 to 3 in the forms book.

		For internal use only	5600		
Basic personal amount	claim \$7,410	5804			9
Age amount (if born in 1937 or earlier)	(use provincial worksheet)	5808	+		10
Spouse or common-law partner amount:					
Base amount	6, 6 6 1 0 0				
Minus his or her net income from page 1 of your return	—				
(if negative, enter "0") (maximum \$6,055)	=		▶ 5812	+	11
Amount for an eligible dependant	(use provincial worksheet)	5816	+		12
Amount for infirm dependants age 18 or older	(use provincial worksheet)	5820	+		13
Canada Pension Plan or Quebec Pension Plan contributions:					
	(amount from line 308 of your federal Schedule 1)	5824	+		• 14
	(amount from line 310 of your federal Schedule 1)	5828	+		• 15
Employment Insurance premiums	(amount from line 312 of your federal Schedule 1)	5832	+		• 16
Pension income amount	(amount from line 314 of your federal Schedule 1)	5836	+		17
Caregiver amount	(use provincial worksheet)	5840	+		18
Disability amount	(see line 5844 on page 2 in the forms book)	5844	+		19
Disability amount transferred from a dependant	(use provincial worksheet)	5848	+		20
Interest paid on your student loans	(amount from line 319 of your federal Schedule 1)	5852	+		21
Your tuition and education amounts	[attach Schedule NL(S11)]	5856	+		22
Tuition and education amounts transferred from a child		5860	+		23
Amounts transferred from your spouse or common-law partner	[attach Schedule NL(S2)]	5864	+		24
Medical expenses	5868		25		
Enter \$1,614 or 3% of line 236, whichever is less	—		26		
Line 25 minus line 26 (if negative, enter "0")	=		27		
Medical expenses adjustment (use provincial worksheet)	5872	—	28		
Line 27 minus line 28 (if negative, enter "0")	5876	=	▶	+	29
Add lines 9 to 24, and 29		5880	=		
				▶	
Non-refundable tax credit rate				x	10.57%
Multiply line 30 by line 31					5884
				=	
Donations and gifts:					
Amount from line 345 of your federal Schedule 9		x 10.57% =			33
Amount from line 347 of your federal Schedule 9		x 18.02% =	+		34
Add lines 33 and 34		5896	=		
				▶	+
Add lines 32 and 35					
Newfoundland and Labrador non-refundable tax credits				6150	=

Step 3 – Newfoundland and Labrador tax

Enter your Newfoundland and Labrador tax on taxable income from line 8				37
Enter your Newfoundland and Labrador tax on split income from Form T1206	6151	+		• 38
Add lines 37 and 38		=		39
Enter your Newfoundland and Labrador non-refundable tax credits from line 36		-		40
Line 39 minus line 40 (if negative enter "0")		=		41

Newfoundland and Labrador dividend tax credit:
(see lines 42 to 45 on page 3 in the forms book)

Amount from line 120 of your return			42		
Taxable dividends paid before March 22, 2002	6173	-	x 9% =		43
Line 42 minus amount beside box 6173	=		x 5% =	+	44
Add lines 43 and 44		=		▶	6152 • 45
Newfoundland and Labrador overseas employment tax credit:					
Amount from line 426 of federal Schedule 1			x 62.2% =	6153	+ • 46
Newfoundland and Labrador minimum tax carry-over:					
Amount from line 427 of federal Schedule 1			x 62.2% =	6154	+ • 47
Add lines 45, 46, and 47		=		▶	- 48
Line 41 minus line 48 (if negative, enter "0")		=			49
Newfoundland and Labrador additional tax for minimum tax purposes from Form T1219					+ 50
Add lines 49 and 50		=			51
Newfoundland and Labrador surtax:					
(Amount from line 51 minus \$7,032) x 9% (if negative, enter "0")					+ 52
Add lines 51 and 52		=			53
Enter the provincial foreign tax credit from Form T2036					- 54
Line 53 minus line 54		=			55

Political contribution tax credit

Newfoundland and Labrador political contributions made in 2002	6175			56
Credit you calculated for line 57 on the <i>Provincial Worksheet</i> (maximum \$500)		-		57
Line 55 minus line 57 (if negative, enter "0")		=		58

Direct equity tax credit

Enter the amount of credit from Form NLDETC-1	6177			• 59
Unused direct equity tax credit from previous years		+		60
Line 59 plus line 60		=		▶ - 61
Line 58 minus line 61 (if negative, enter "0")				
Enter this amount on line 428 of your return				
Newfoundland and Labrador tax		=		62

Request for carryback of unused direct equity tax credit

(Enter the amount for lines 63 and 64 from your *Provincial Worksheet*)

Enter the amount you want to carry back to 2001	6178			• 63
Enter the amount you want to carry back to 2000	6179			• 64