



In RSA, proceed to WAGES

- TRANSACTIONS
- PRINT GOVERNMENT FORMS

DEMO company C2 SOLUTIONS CANADA

Favorites RANDY SOULE Find It... Tue - Feb. 16 2016

Invoicing Ordering Purchasing Inventory Receivables Payables Ledger Service Wages System

TRANSACTIONS

- Create Pay
- Employee Adjustment
- Recalculate Vacation

Print Checks

Print Government Forms

Print Record Of Employment

SEARCH...

EMPLOYEE

REPORTS

Select FEDERAL - ONLINE FILING (XML)

MAKE SURE YOUR CONTACT AND EMPLOYER INFORMATION IS CORRECT (see last page)

Printing - Employee

From	To
Employee	
Employee	All
List Of Employees	
Pay Year	2015
Territory	All
Remittance Report Type	Original
Employer Summary	No
Quebec FSS Rate	0.0000
Form	FEDERAL - ONLINE FILING (XML)

RSA BUSINESS SOLUTIONS

Name	Contact	Telephone	Language
RSA BUSINESS SOLUTIONS	RANDY SOULE	514-344-2390	E
Registration#1	Registration#2	Tax#1	Tax#2
FEDERAL BUSINESS #	QUEBEC BUSINESS # (NEQ)	FEDERAL EMPLOYER #	QUEBEC EMPLOYER #

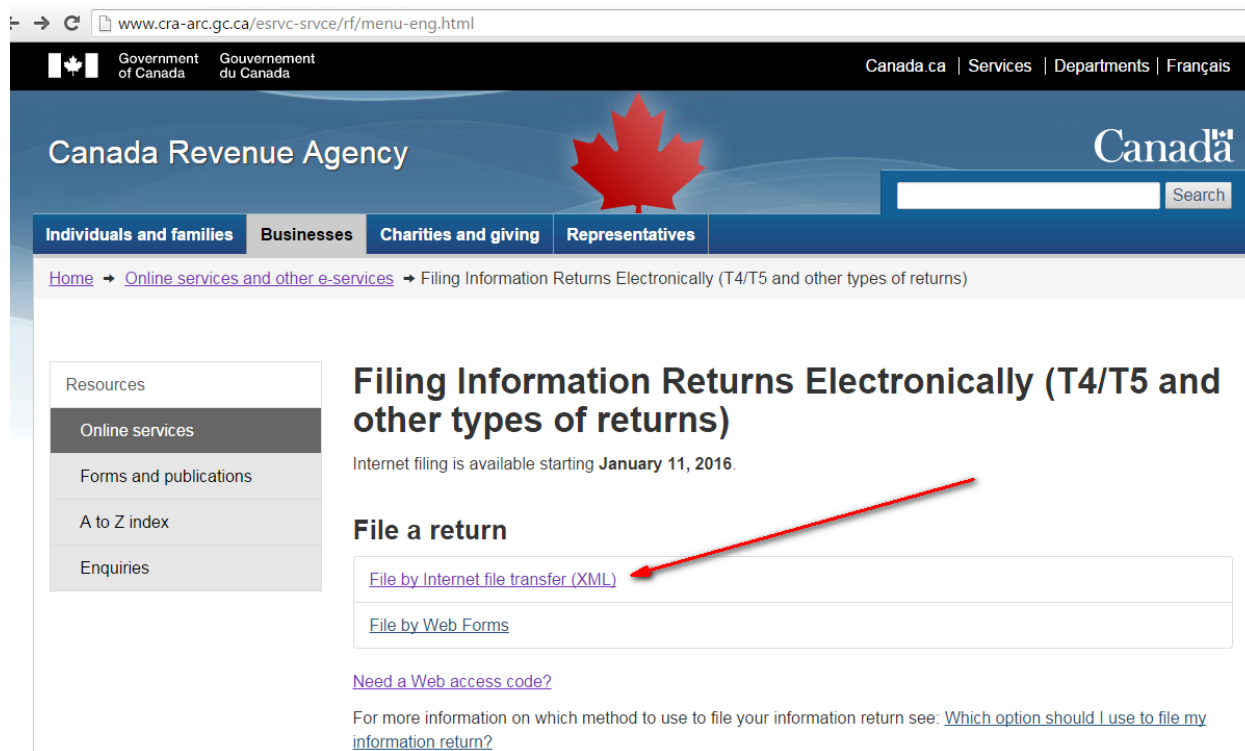
When you click on the printer, you will be prompted to SAVE the XML file.

Do you want to open or save online_t4.xml (6.70 KB) from rsaaccounting.ca?

Open Save Cancel

Proceed to the CRA website

<http://www.cra-arc.gc.ca/esrvc-srvce/rf/menu-eng.html>



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Canada Revenue Agency

Individuals and families | **Businesses** | Charities and giving | Representatives

Home → Online services and other e-services → Filing Information Returns Electronically (T4/T5 and other types of returns)

Resources

- Online services
- Forms and publications
- A to Z index
- Enquiries

Filing Information Returns Electronically (T4/T5 and other types of returns)

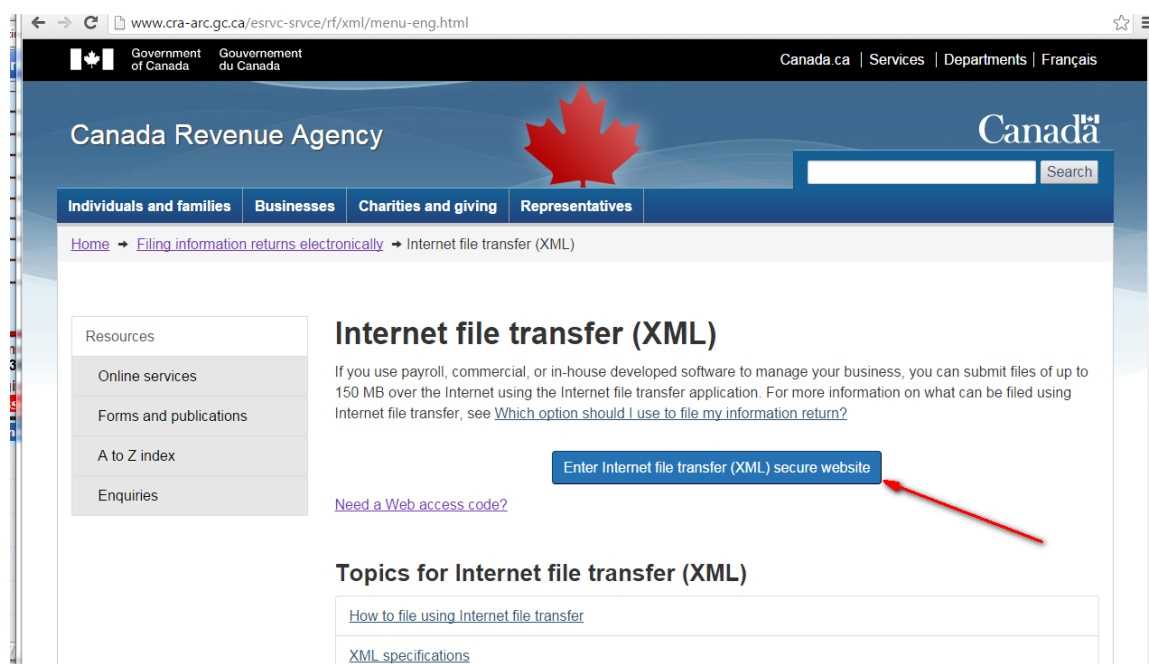
Internet filing is available starting **January 11, 2016**.

File a return

- [File by Internet file transfer \(XML\)](#)
- [File by Web Forms](#)

[Need a Web access code?](#)

For more information on which method to use to file your information return see: [Which option should I use to file my information return?](#)



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Home → Filing information returns electronically → Internet file transfer (XML)

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Internet file transfer (XML)

If you use payroll, commercial, or in-house developed software to manage your business, you can submit files of up to 150 MB over the Internet using the Internet file transfer application. For more information on what can be filed using Internet file transfer, see [Which option should I use to file my information return?](#)

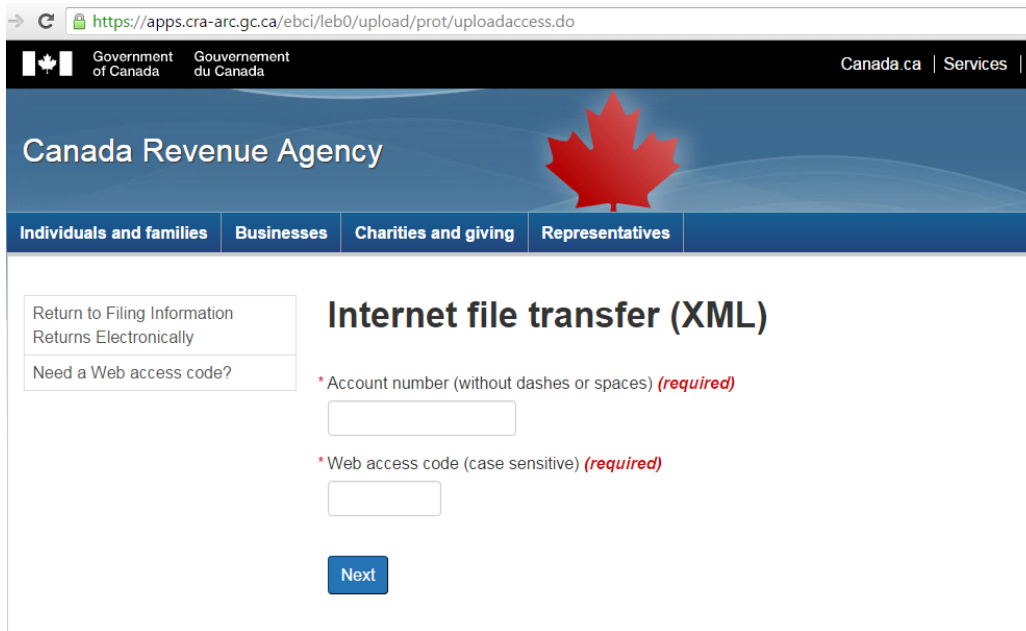
[Need a Web access code?](#)

[Enter Internet file transfer \(XML\) secure website](#)

Topics for Internet file transfer (XML)

- [How to file using Internet file transfer](#)
- [XML specifications](#)

Enter your FEDERAL EMPLOYER # and WEB ACCESS CODE.



https://apps.cra-arc.gc.ca/ebci/leb0/upload/prot/uploadaccess.do

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Return to Filing Information
Returns Electronically

Need a Web access code?

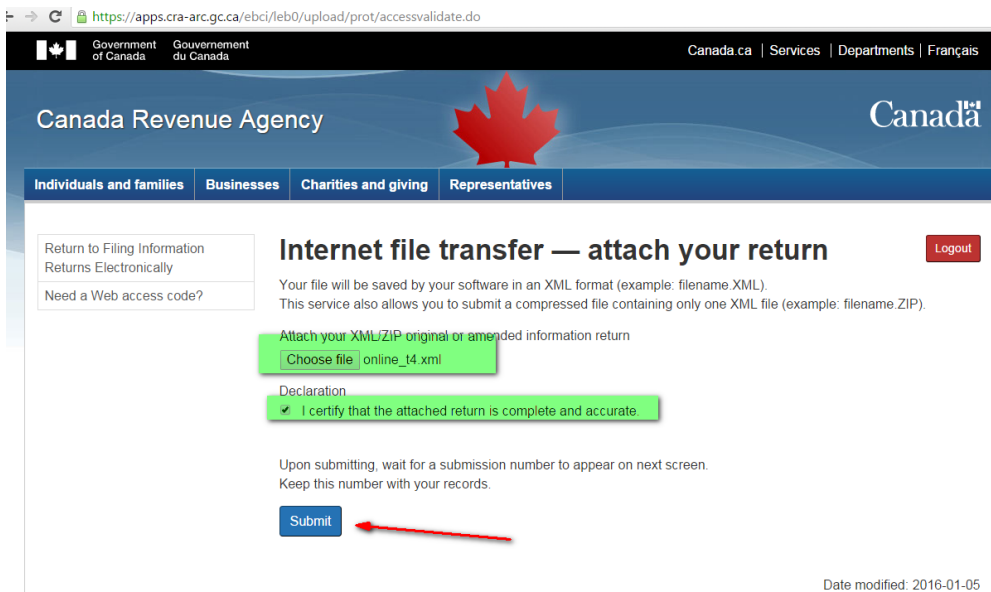
Internet file transfer (XML)

* Account number (without dashes or spaces) *(required)*

* Web access code (case sensitive) *(required)*

Next

Browse for XML file you previously saved in RSA.



https://apps.cra-arc.gc.ca/ebci/leb0/upload/prot/accessvalidate.do

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Return to Filing Information
Returns Electronically

Need a Web access code?

Internet file transfer — attach your return

Logout

Your file will be saved by your software in an XML format (example: filename.XML).
This service also allows you to submit a compressed file containing only one XML file (example: filename.ZIP).

Attach your XML/ZIP original or amended information return

Choose file | online_t4.xml

Declaration

☒ I certify that the attached return is complete and accurate.

Upon submitting, wait for a submission number to appear on next screen.
Keep this number with your records.

Submit

Date modified: 2016-01-05

You will receive a confirmation of receipt which you should save for your records.



Return to Filing Information
Returns Electronically
Need a Web access code?

Confirmation of receipt

Submission number: 7345062
File name: online_t4.xml
Received on: 2016-02-15 // 18:43:36 EST
If you wish to file another return, click on the following link:

IMPORTANT :

If you are filing your return electronically, **do not** send CRA a paper copy of the slips or summary.

For more information, go to [Filing Information Returns Electronically \(T4/T5 and other types of returns\)](#).

COMPANY/CONTACT INFORMATION CAN BE CHANGED IN RSA

SETUP

- WAGES

Setup

Setup Wages

Payroll For	Canada
Automatically Generate Employee Numbers	No
Government Payroll Account #1	FEDERAL EMPLOYER #
Government Payroll Account #2	QUEBEC EMPLOYER #
Pay Day Of Week	Thu
Payroll Bank	CAD/CIBC~0_1
Checks Type	Computer Printed
Vacation Available Period Ends YY-MM	
Batch Weekly Pay Hours	40
Batch Bi-Weekly Pay Hours	80

+ Pension Plan

- Employer Contact Information

Name	RANDY SOULE
Email	randy@rsasoftware.com
Language	English
Phone 999-999-9999-xxxx	514-344-2390
Employer (SIN) #1	999999999
Employer (SIN) #2	
Company Name On Government Forms	RSA BUSINESS SOLUTIONS
Company Government Forms Control Number	

SETUP

- COMPANY PROFILE

Setup

Setup Company Profile

Name	C2 SOLUTIONS CANADA
Address 1	2808 JOLICOEUR
Address 2	
Address 3	
Company Email	
Company Website	
City	MONTREAL
State/Province	QUEBEC ~QC
Zip/Postal Code	H4E 1Y9
Country	CANADA~CA
Telephone 1	(514) 344-2390
Telephone 2	
Telephone 3	
Fax	(514) 344-4484
DUNNS No.	
Tax Number #1	TPS/GST 7827827827
Tax Number #2	TVQ/QST 3738783782
Tax Number #3	
Business Registration Number #1	FEDERAL BUSINESS #
Business Registration Number #2	QUEBEC BUSINESS # (NEQ)
Date Format	YYYY-MM-DD