



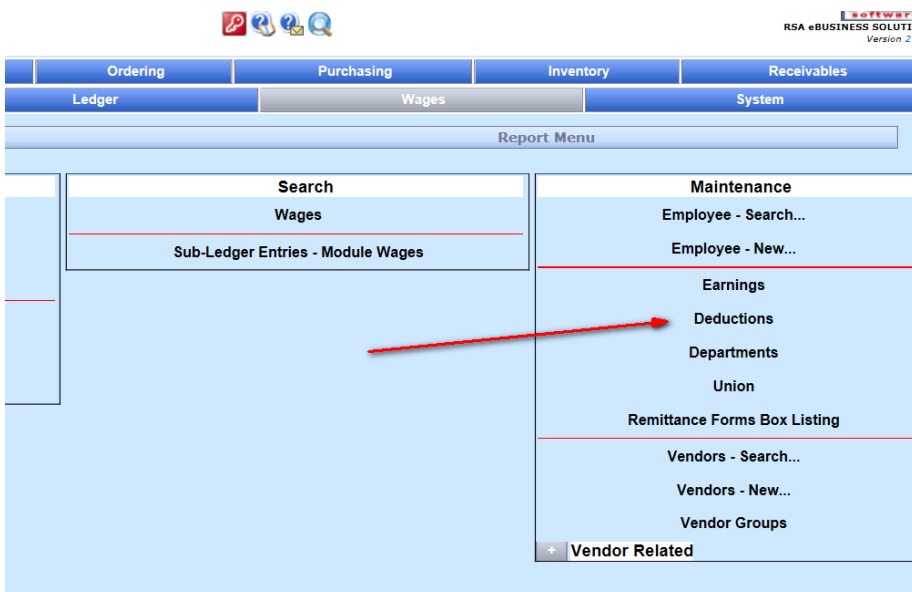
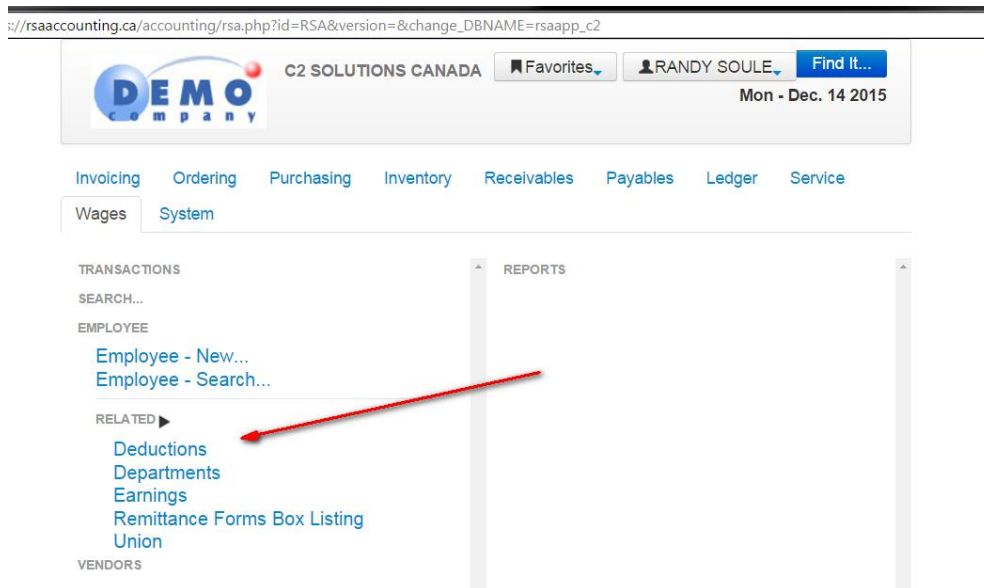
The following changes need to be made after your last payroll of 2016 and before your first payroll of 2017.

Depending on the version of RSA you are using, you can find the Deductions here :

#### ONLINE CALCULATORS

CRA <https://apps.cra-arc.gc.ca/ebci/rhpd/wlcm-bnvn.do>

REVENU QUEBEC [http://www.revenuquebec.ca/en/sep/services/sgp\\_winras/](http://www.revenuquebec.ca/en/sep/services/sgp_winras/)





## Canada Pension Plan (CPP)

Deduction	CPP	Active	<input type="checkbox"/>
Language	Description		
English	CANADA PENSION PLAN		
French	COTISATIONS AU CCP		
System Function			
Type	Withholding	Union	No
Display Order	12		
Tax level			
Annual Maximum	2564.10	Annual Exemption	3500.00
Annual Calculation			0.00
Employee Deduction	4.9500	%	
Vendor	RECGEN_DAS	Expense Account	Use Vendor Expense Account
Employer Deduction	4.9500	%	
Expense Account			5532 ~ FRINGE BENEFITS
Government Group		Used In Tax Calculation as	GOVERNMENT PENSION PLAN

## Quebec Pension Plan (QPP)

Deduction	QPP	Active	<input checked="" type="checkbox"/>
Language	Description		
English	QUÉBEC PENSION PLAN		
French	COTISATIONS AU RRQ		
System Function			
Type	Withholding	Union	No
Display Order	22		
Tax level			
Annual Maximum	2797.20	Annual Exemption	3500.00
Annual Calculation			0.00
Employee Deduction	5.4000	%	
Vendor	MINREV_DAS	Expense Account	Use Vendor Expense Account
Employer Deduction	5.4000	%	
Expense Account			5532 ~ FRINGE BENEFITS
Government Group		Used In Tax Calculation as	GOVERNMENT PENSION PLAN



### Employment insurance (EI) Except Quebec

Deduction	EI	Active	<input checked="" type="checkbox"/>
Language	Description		
English	EMPLOYMENT INSURANCE		
French	ASSURANCE D'EMPLOI		
System Function			
Type	Withholding	Union	No
Display Order	12		
Tax level			
	Annual Maximum	Annual Exemption	Annual Calculation
	836.19	0.00	0.00
Employee Deduction	1.6300	%	
Vendor	RECGEN_DAS	Expense Account	Use Vendor Expense Account
Employer Deduction	2.2820	%	
Expense Account	5532 ~ FRINGE BENEFITS		
Government Group	Used In Tax Calculation as		
	EMPLOYMENT INSURANCE		

### Employment insurance (QEI) Quebec Only

Deduction	QEI	Active	<input checked="" type="checkbox"/>
Language	Description		
English	EMPLOYMENT INSURANCE (QUÉBEC )		
French	ASSURANCE D'EMPLOI (QUÉBEC)		
System Function			
Type	Withholding	Union	No
Display Order	12		
Tax level			
	Annual Maximum	Annual Exemption	Annual Calculation
	651.51	0.00	0.00
Employee Deduction	1.2700	%	
Vendor	RECGEN_DAS	Expense Account	Use Vendor Expense Account
Employer Deduction	1.7780	%	
Expense Account	5532 ~ FRINGE BENEFITS		
Government Group	Used In Tax Calculation as		
	EMPLOYMENT INSURANCE		

## Quebec Parental Insurance Plan (QPIP)

Deduction	QPIP		Active	<input checked="" type="checkbox"/>
Language	Description			
English	QUÉBEC PARENTAL INSURANCE PLAN			
French	ASSURANCE PARENTALE QUÉBEC			
System Function				
Type	Withholding	Union	No	
Display Order	23			
Tax level				
	Annual Maximum	Annual Exemption	Annual Calculation	
	397.30	0.00	0.00	
Employee Deduction	0.5480 %			
Vendor	MINREV_DAS			
Expense Account	Use Vendor Expense Account			
Employer Deduction	0.7670 %			
Expense Account	5532 ~ FRINGE BENEFITS			
Government Group	Used In Tax Calculation as			
	QUÉBEC PARENTAL INSURANCE PLAN			

## Quebec Health Service Fund (FSS)

Depending on your industry sector and your total annual payroll your rate could be between 1.55 and 4.26. The rate would be 2.5 for a non-manufacturing business with an annual payroll of less than \$ 1million..

Deduction	QHIP		Active	<input checked="" type="checkbox"/>
Language	Description			
English	QUÉBEC HEALTH INSURANCE			
French	FOND DE SERVICES DE SANTÉ			
System Function				
Type	Withholding	Union	No	
Display Order	24			
Tax level				
	Annual Maximum	Annual Exemption	Annual Calculation	
	0.00	0.00	0.00	
Employee Deduction	0.0000 %			
Vendor	MINREV_DAS			
Expense Account	Use Vendor Expense Account			
Employer Deduction	2.5000 %			
Expense Account	5532 ~ FRINGE BENEFITS			
Government Group	Used In Tax Calculation as			
	None			



### CSST (Quebec)

Deduction	CSST	Active	<input checked="" type="checkbox"/>
Language	Description		
English	CSST		
French	CSST		
System Function			
Type	Withholding	Union	No
Display Order	25		
Tax level			
Annual Maximum	0.00	Annual Exemption	0.00
Annual Calculation	72500.00		
Employee Deduction	0.0000	%	

Enter your CSST rate here

Vendor	MINREV_DAS	Expense Account	Use Vendor Expense Account
Employer Deduction	0.5000	%	
Expense Account	5532 ~ FRINGE BENEFITS		

Government Group

### WSIB (Ontario)

Deduction	WSIB	Active	<input type="checkbox"/>
Language	Description		
English	ONTARIO WORKPLACE SAFETY AND INSU		
French	CSPAAT		
System Function			
Type	Withholding	Union	No
Display Order	25		
Tax level			
Annual Maximum	0.00	Annual Exemption	0.00
Annual Calculation	88500.00		
Employee Deduction	0.0000	%	

Enter your WSIB rate here

Vendor	MINREV_DAS	Expense Account	Use Vendor Expense Account
Employer Deduction	0.5900	%	
Expense Account	5532 ~ FRINGE BENEFITS		

Government Group

Used In Tax Calculation as



## Federal Income Tax

Deduction	FEDTAX	Active	<input checked="" type="checkbox"/>
Language	Description		
English	FEDERAL TAX		
French	IMPÔT FEDERAL		
System Function	PRFED1701		
Type	Income Tax	Union	No
Display Order	10		
Tax level			
	Annual Maximum	Annual Exemption	Annual Calculation
	0.00	0.00	0.00
Employee Deduction	0.0000	\$	
Vendor	REGEN_DAS	Expense Account	Use Vendor Expense Account

## Quebec Income Tax

Deduction	QUETAX	Active	<input checked="" type="checkbox"/>
Language	Description		
English	QUÉBEC TAX		
French	IMPÔT QUÉBEC		
System Function	PRQUE1701		
Type	Income Tax	Union	No
Display Order	21		
Tax level			
	Annual Maximum	Annual Exemption	Annual Calculation
	0.00	0.00	0.00
Employee Deduction	0.0000	\$	
Vendor	MINREV_DAS	Expense Account	Use Vendor Expense Account



## VRSP Quebec

If you have not already setup a VRSP deduction. It also needs to be activated in each employee's file.

Deduction	VRSP	Active	<input checked="" type="checkbox"/>
Language	Description		
English	QUÉBEC VRSP		
French	RÉGIME VOLONTAIRE D'ÉPARGNE-RETR		
System Function			
Type	Remittance		
Union	No		
Display Order			
Tax level			
Annual Maximum	0.00	Annual Exemption	0.00
Annual Calculation	0.00		
Employee Deduction	2.0000 %		
Vendor	MINREV_DAS		
Expense Account	Use Vendor Expense Account		
Government Group	Used In Tax Calculation as		
	REGISTERED PENSION PLAN		

## T4 /RELEVÉ 1 BOXES

PROFILE	GENERAL	EARNINGS
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<input type="checkbox"/> 14	<input type="checkbox"/> 16	<input type="checkbox"/> 17
<input type="checkbox"/> 18	<input checked="" type="checkbox"/> 20	<input type="checkbox"/> 22
<input type="checkbox"/> 24	<input type="checkbox"/> 26	<input type="checkbox"/> 42
<input type="checkbox"/> 44	<input type="checkbox"/> 50	<input type="checkbox"/> 52
<input type="checkbox"/> 55	<input type="checkbox"/> 56	<input type="checkbox"/> FED1=40
<input type="checkbox"/> FED2=34	<input type="checkbox"/> FED3=85	
<input type="checkbox"/> A	<input type="checkbox"/> B	<input type="checkbox"/> C
<input checked="" type="checkbox"/> D	<input type="checkbox"/> E	<input type="checkbox"/> F
<input type="checkbox"/> G	<input type="checkbox"/> H	<input type="checkbox"/> I
<input type="checkbox"/> J	<input type="checkbox"/> K	<input type="checkbox"/> L
<input type="checkbox"/> M	<input type="checkbox"/> N	<input type="checkbox"/> P
<input type="checkbox"/> W	<input type="checkbox"/> QUE2=235	

Government Forms Box List

A VRSP is only calculated on Regular hours and Salary. Overtime, bonuses, etc should be excluded.

PROFILE

GENERAL

EARNINGS

<input type="checkbox"/>	
<input checked="" type="checkbox"/>	ADJUSTMENT
<input checked="" type="checkbox"/>	HOURLY
<input checked="" type="checkbox"/>	SALARY
<input type="checkbox"/>	ADVANCE DUE
<input type="checkbox"/>	BONUS
<input type="checkbox"/>	INDEMNITY
<input type="checkbox"/>	PRIME CONTREMAÎTRE
<input type="checkbox"/>	RRSP
<input type="checkbox"/>	OVER-TIME
<input type="checkbox"/>	AUTOMOBILE
<input type="checkbox"/>	DEPARTURE
<input type="checkbox"/>	HOLIDAYS
<input type="checkbox"/>	VACANCES
<input type="checkbox"/>	EQUIPMENT
<input type="checkbox"/>	LIFE BENEFIT
<input type="checkbox"/>	HEALTH BENEFIT
<input type="checkbox"/>	QUEBEC LIFE BENEFIT

