



Anthology Payroll for Microsoft Dynamics 365 Finance

ANTHOLOGY PAYROLL – V85 STATUTORY DEDUCTION SPREADSHEET FOR CANADA

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Introduction

This document contains a summary of changes and installation instructions for Statutory Deductions Spreadsheet Version 85 for Canada.

This spreadsheet is only compatible with the following version of Anthology Payroll:

- Anthology Payroll for Microsoft Dynamics 365 Finance

This spreadsheet updates Canadian statutory deductions in Anthology Payroll according to the most recent legislation by governing authorities. It is intended for companies that process Canadian statutory deductions in the specified jurisdictions.

Version 85 for Canada is a new baseline version of the Statutory Deductions Spreadsheet. You can install this version on any statutory spreadsheet condition. Please follow any installation steps that may apply to your current spreadsheet condition.

For more details about the objects and statutory deductions updated by this spreadsheet, contact Loki Client Support: <https://support.campusmgmt.com>.

It is recommended that this spreadsheet is installed in a test environment and validated against your test data before installing it in production.

This document is divided into the following sections:

- Summary of Changes
- Installation

Summary of Changes

The following changes are made since the previous version.

Canadian Federal Changes

This version of the spreadsheet contains changes to the following federal taxes:

Tax	Changes
Federal Tax	TD1 exemption amount is increased from \$15,705 to \$16,129. Tax constant amounts and thresholds are changed. Employment credit amount is increased from \$1,463 to \$1,471. Basic Personal Amount high income threshold is increased from \$246,752 to \$253,414. Basic Personal Amount low-income threshold is increased from \$173,205 to \$177,882. BPA minimum credit is increased from \$14,156 to \$14,538. BPA maximum credit is increased from \$15,705 to \$16,129.
Canadian Pension Plan	The CPP worker maximum annual contribution is increased from \$3,867.50 to \$4,035.10. Maximum pensionable earnings limit for CPP2 is increased from \$73,200 to \$81,200. The maximum employee contribution is increased from \$188.00 to \$396.00.
Employment Insurance	The worker EI maximum contribution amount is increased from \$1,049.12 to \$1,077.48. The rate is reduced from 1.66% to 1.64%. Annual insurable wage base is increased from \$63,200 to \$65,700. Employer rate for category 1 is reduced. Employer rates for other categories are reduced.

Provincial Changes

This version contains the following provincial/territorial changes:

Tax	Changes
Alberta	TD1 exemption is increased from \$21,885 to \$22,323. Tax constant amounts and thresholds are changed.
British Columbia	TD1 exemption is increased from \$12,580 to \$12,932. Tax constant amounts and thresholds are changed. Tax reduction constant is increased from \$547 to \$562. Minimum income amount for tax reduction is increased from \$24,338 to \$25,020. Maximum income amount for tax reduction is increased from \$39,703 to \$40,807. WCB maximum assessable earnings amount is increased from \$116,700 to \$121,500.
Manitoba	TD1 exemption is increased from \$15,780 to \$15,969. New calculations are added for Basic Personal Amounts in Manitoba starting January 1, 2025. The BPA minimum and maximum credit amounts are set at zero and \$15,969. The low income and high income thresholds are set at \$200,000. and \$400,000. Tax constant amounts and thresholds are changed. WCB maximum assessable earnings amount is increased from \$160,510 to \$167,050.
New Brunswick	TD1 exemption is increased from \$13,044 to \$13,396. Tax constant amounts and thresholds are changed. WCB maximum assessable earnings amount is increased from \$76,900 to \$84,200.
Newfoundland & Labrador	TD1 exemption is increased from \$10,818 to \$11,067. Tax constant amounts and thresholds are changed. WCB maximum assessable earnings amount is increased from \$76,955 to \$79,345.
Northwest Territories	TD1 exemption is increased from \$17,373 to \$17,842. Tax constant amounts and thresholds are changed.
Nova Scotia	TD1 exemption is increased from \$11,481 to \$11,744. Tax constant amounts and thresholds are changed. WCB maximum assessable earnings amount is increased from \$72,500 to \$76,300. BPA minimum credit is increased from \$8,481 to \$8,744. BPA maximum credit is increased from \$11,481 to \$11,744.
Nunavut	TD1 exemption is increased from \$18,767 to \$19,274. Tax constant amounts and thresholds are changed.
Ontario	TD1 exemption is increased from \$12,399 to \$12,747. Tax constant amounts and thresholds are changed.

Tax	Changes
	<p>Tax reduction constant is increased from \$286 to \$294. The dependent exemption is increased from \$529 to \$544.</p> <p>Surtax thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$112,500 to \$117,000.</p>
Prince Edward Island	<p>TD1 exemption is increased from \$13,500 to \$14,250.</p> <p>Tax rates, constant amounts, and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$78,400 to \$82,900.</p>
Saskatchewan	<p>TD1 exemption is increased from \$18,491 to \$18,991.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$99,945 to \$104,531.</p>
Yukon	<p>TD1 exemption is increased from \$15,705 to \$16,129.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>Employment credit amount is increased from \$1,463 to \$1,471.</p> <p>WCB maximum assessable earnings amount is increased from \$102,017 to \$104,975.</p>

Installation

Installation procedures are divided into the following sections:

- Time to install.
- Prerequisites
- Installation instructions

Time to Install

The time required for Anthology Payroll to complete the import process varies depending on the type of spreadsheet:

- This is a *baseline* version. The import process will take a significant amount of time because you are importing the entire statutory deductions database containing historical changes. It is highly recommended (and required for some versions) to import this spreadsheet as a batch process running in the background.

These other factors can also impact the time required for installation:

- The amount of pre-existing, custom statutory deduction records in your system. Anthology Payroll must check each of these against the imported records for conflicts.
- The amount of statutory deduction changes included in the current version.

Prerequisites

The prerequisites for installing Version 85 for the Canada are:

- Microsoft Excel installed on the Microsoft Dynamics client from which the statutory deduction spreadsheet is updated.
- Anthology Payroll version required.

Anthology Payroll Version Required

- This version of the spreadsheet is intended for Anthology Payroll Canadian localization version 10.0. Other versions are not compatible with this spreadsheet.
- To verify your version, click **Anthology Payroll > Setup > Parameters**. The version number appears in the General definitions form title.
- For the latest software updates of Anthology Payroll, please contact Client Support: <https://support.campusgmt.com>

Installation Instructions

You must complete the following steps in the proper sequence to install the spreadsheet. It is recommended that you first install and test the spreadsheet in a test environment before installing it in your production environment. It is also recommended to install the spreadsheet at the start of a new pay period, before any transactions are made.

To install the Statutory Deductions Spreadsheet:

1. It is recommended to take a backup of your database prior to importing the spreadsheet.
2. Log in to the Microsoft Dynamics 365 Finance. Ensure you are in the company (legal entity) that you want to update.
3. Click **Anthology Payroll > System update utilities > Other > Import statutory deduction updates** to open the **Import statutory deduction updates** pane.
4. In the pane, browse to your statutory deduction spreadsheet and select it.
5. This is a baseline spreadsheet and the import process can take a very long time. Expand the **Run in the background** section and set **Batch processing** to Yes. Set other options as desired.
6. Click **OK** to start the import.
7. When the import process is complete, navigate to **Anthology Payroll > Inquiries > Run controls** to view the results of the import process. Take the recommended actions (see **Error Messages and Conditions** on page 9) accordingly if there are error messages or other issues with the import process.
8. The installation process is complete. Remember to test the spreadsheet in a test environment before repeating these instructions in your production environment.

Error Messages and Conditions

The following table details some common error messages or conditions that you may encounter when importing a Statutory Deductions Spreadsheet and the recommendations on fixing the error:

Error Condition	Problem and Resolution
<p>No statutory deduction updates are imported. The run controls do not display any messages about importing spreadsheet tables, only that the process has initialized. For reference, highlighted lines in the image below do <i>not</i> appear in the run controls.</p> 	<p>A synchronization error has occurred on the cloud-based environment resulting in the import process hanging.</p> <p>The Statutory Deductions Spreadsheet import process must be restarted. However, it is possible that a partial import has occurred and some records have been imported. These records must be deleted before the import process can be restarted.</p> <p>If this scenario occurs, please contact Loki Support for assistance: https://support.campusmgmt.com</p>
<p><i>Table <tableName> contains field 'Code' with key value <keyValue> which is a system record; it must be renamed or removed prior to import.</i></p>	<p>You have set up a record in the <tableName> that matches a versioned record in the spreadsheet.</p> <p>If your custom record serves a specific purpose, then it must be renamed. If you want to replace your record with the one in the spreadsheet, then simply delete your custom record.</p> <p>After taking one of these steps, run the import process again.</p>