



Anthology Payroll for Microsoft Dynamics 365 Finance

ANTHOLOGY PAYROLL – V87 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 87 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 87 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 our Client Support: <https://support.anthology.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	<p>TD1 exemption amount is increased from \$16,129 to \$16,452.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>Employment credit amount is increased from \$1,471 to \$1,501.</p> <p>Basic Personal Amount high income threshold is increased from \$253,414 to \$258,482.</p> <p>Basic Personal Amount low-income threshold is increased from \$177,882 to \$181,440.</p> <p>BPA minimum credit is increased from \$14,538 to \$14,829.</p> <p>BPA maximum credit is increased from \$16,129 to \$16,452.</p>
Canadian Pension Plan	<p>The CPP worker maximum annual contribution is increased from \$4,034.10 to \$4,230.45</p> <p>Maximum pensionable earnings limit for CPP2 is increased from \$81,200 to \$85,000. The maximum employee contribution is increased from \$396.00 to \$416.00.</p>
Employment Insurance	<p>The worker EI maximum contribution amount is increased from \$1,077.48 to \$1,123.07. The rate is reduced from 1.64% to 1.63%.</p> <p>Annual insurable wage base is increased from \$65,700 to 68900.</p> <p>Employer rate for categories 1 through 4 are reduced.</p>

Provincial Changes

This version contains the following provincial/territorial changes:

Tax	Changes
Alberta	<p>TD1 exemption is increased from \$22,323 to \$22,769.</p> <p>Tax constant amounts, supplemental tax credit amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$104,600 to \$110,900.</p>
British Columbia	<p>TD1 exemption is increased from \$12,932 to \$13,216.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>Tax reduction constant is increased from \$562 to \$575. Minimum income amount for tax reduction is increased from \$25,020 to \$25,570. Maximum income amount for tax reduction is increased from \$40,807 to \$41,722.</p> <p>WCB maximum assessable earnings amount is increased from \$121,500 to \$127,500.</p>
Manitoba	<p>TD1 exemption is increased from \$15,591 to \$15,780.</p> <p>Basic Personal Amounts maximum is increased to \$15,780.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$167,050 to \$171,500.</p>
New Brunswick	<p>TD1 exemption is increased from \$13,396 to \$13,664.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$84,200 to \$85,800.</p>
Newfoundland & Labrador	<p>TD1 exemption is increased from \$11,067 to \$11,188.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$79,345 to \$80,935.</p>
Northwest Territories	<p>TD1 exemption is increased from \$17,842 to \$18,198.</p> <p>Tax constant amounts and thresholds are changed.</p>
Nova Scotia	<p>TD1 exemption is increased from \$11,744 to \$11,932. The Basic Personal Exemption formula no longer applies.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$76,300 to \$79,900.</p>
Nunavut	<p>TD1 exemption is increased from \$19,274 to \$19,659.</p> <p>Tax constant amounts and thresholds are changed.</p>

Tax	Changes
	WCB maximum assessable earnings amount is increased from \$110,600 to \$117,300.
Ontario	<p>TD1 exemption is increased from \$12,747 to \$12,989.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>Tax reduction constant is increased from \$294 to \$300. The dependent exemption is increased from \$544 to \$554.</p> <p>WCB maximum assessable earnings amount is increased from \$117,000 to \$121,700.</p>
Prince Edward Island	<p>TD1 exemption is increased from \$14,650 to \$15,000.</p> <p>Tax rates, constant amounts, and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$82,900 to \$89,300.</p>
Saskatchewan	<p>TD1 exemption is increased from \$19,991 to \$20,381.</p> <p>Tax constant amounts and thresholds are changed.</p> <p>WCB maximum assessable earnings amount is increased from \$104,531 to \$108,223.</p>
Yukon	<p>TD1 exemption is increased from \$16,129 to \$16,452.</p> <p>Basic personal exemptions amounts, tax constant amounts and thresholds are changed.</p> <p>Employment credit amount is increased from \$1,471 to \$1,501.</p> <p>WCB maximum assessable earnings amount is increased from \$104,975 to \$107,599.</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 87 for 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 version 25.0.0 or higher with its Canadian localization.
- 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 our Client Support: <https://support.anthology.com>

Installation Instructions

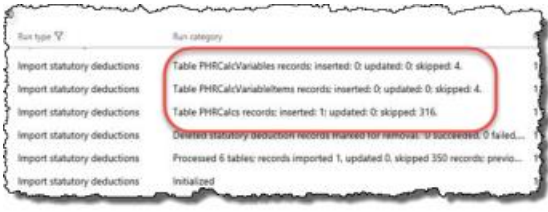
You must complete the following steps in the proper sequence to install the spreadsheet. It is recommended that you first install and test the spreadsheet in a test environment before installing it in your production environment. It is also recommended to install the spreadsheet at the start of a new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

To install the Statutory Deductions Spreadsheet:

1. Log in to Microsoft Dynamics 365 Finance. Ensure you are in the company (legal entity) that you want to update.
2. Click **Anthology Payroll > System update utilities > Other> Import statutory deduction updates** to open the **Import statutory deduction updates** pane.
3. In the pane, browse to your statutory deduction spreadsheet and select it.
4. 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.
5. Click **OK** to start the import.
6. 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.
7. The installation process is complete.

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 our Support for assistance: https://support.anthology.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>