

## Contents of the Dynacom 2021 update Revision number: 11.8.379

### You have to update your system only if you use payroll in Dynacom

#### Tax rate →

The tax rate for the year 2021, all Canadian provinces was conducted in Dynacom automatically December 9th 2020.

#### Changes to FEDERAL T4 →

We invite you to consult the changes directly on the government site:

<https://www.canada.ca/en/revenue-agency/campaigns/covid-19-update/support-employers-cra-covid-19.html>

⚠ For the tax year 2020, in addition to reporting employment income in Box 14 or Code 71, use [new other information codes](#) for periods from March 15 to September 26, 2020.

#### How to report employment income during COVID-19 pay periods

For the tax year 2020, in addition to reporting employment income in Box 14 or Code 71, use new other information codes when reporting employment income and retroactive payments in the following periods:

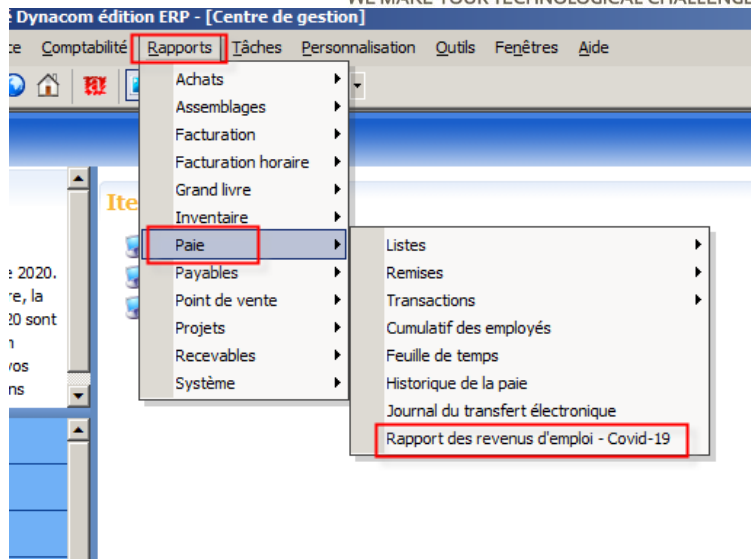
- Code 57: Employment income – March 15 to May 9
- Code 58: Employment income – May 10 to July 4
- Code 59: Employment income – July 5 to August 29
- Code 60: Employment income – August 30 to September 26

Eligibility criteria for the CERB, CEWS, and CESB is based on employment income for a defined period. The new requirement means employers should report income and any retroactive payments made during these periods.

#### Example

If you are reporting employment income for the period of April 25 to May 8, payable on May 14, use code 58.

To make it easier for you, Dynacom has provided you with a report allowing you to access the cumulative for each employee by cell. This report allows you to have exact information for each employee.



## Rapport des revenus d'emploi - Covid-19

Code	Nom de l'employé	Covid19-57	Covid19-58	Covid19-59	Covid19-60
BOB	BOB BISSON	\$4,800.00	\$0.00	\$0.00	\$0.00
JOE	JOE LAPIERRE	\$10,240.00	\$2,560.00	\$8,320.00	\$5,120.00
MIKE	MIKE TREMBLAY	\$9,600.00	\$9,600.00	\$9,600.00	\$4,800.00
3 Employé(s)					

In addition, the T4 2020 format has been adjusted to take into account the addition of the 4 boxes as well as the calculation of the cumulative amounts associated with each period requested by the government.

**Protected B when completed / Protégé B une fois rempli**

**Employer's name - Nom de l'employeur**  
T4 2020 MODIFICATION PCU

**Canada Revenue Agency / Agence du revenu du Canada**  
Year / Année: 2020

**T4**  
**STATEMENT OF REMUNERATION PAID / ÉTAT DE LA RÉMUNÉRATION PAYÉE**

**Employment income - ligne 10100 / Revenus d'emploi - ligne 10100**  
14 39,040.00

**Income tax deducted - ligne 43700 / Impôt sur le revenu retenu - ligne 43700**  
22 4,047.97

**Payroll account number / Numéro de compte de retenues**  
54

**Social Insurance number / Numéro d'assurance sociale**  
12 1111 11118

**Exempt - Exemption**  
28 ☐ CP P/QPP ☐ EI ☐ PPIP ☐ RPP  
RPP CRRQ AE RPAP

**Province of employment / Province d'emploi**  
10 QC

**Employee's CPP contributions - see over / Cotisations de l'employé au RPC - voir au verso**  
16 39,040.00

**Employee's QPP contributions - see over / Cotisations de l'employé au RRQ - voir au verso**  
17 2,107.04

**Employee's EI premiums - ligne 31200 / Cotisations de l'employé à l'AE - ligne 31200**  
18 468.48

**Union dues - ligne 21200 / Cotisations syndicales - ligne 21200**  
44

**RPP contributions - ligne 20700 / Cotisations à un RPA - ligne 20700**  
20

**Pension adjustment - ligne 20600 / Facteur d'équivalence - ligne 20600**  
52

**Employee's PPIP premiums - see over / Cotisations de l'employé au RPAP - voir au verso**  
55 192.91

**Charitable donations - ligne 34900 / Dons de bienfaisance - ligne 34900**  
46

**RPP or DPSP registration number / N° d'agrement d'un RPA ou d'un RPDB**  
50

**PPIP insurable earnings / Gains assurable du RPAP**  
56

**Employee's name and address - Nom et adresse de l'employé**  
Last name (in capital letters) - Nom de famille (en lettres majuscules): LAPIERRE  
First name - Prénom: JOE  
Initials - Initiales:  
2, RUE ROSEMONT  
MONTREAL, QUE

**Other information (see over) / Autres renseignements (voir au verso)**  
T4 (20)

Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case	Amount - Montant
57	10,240.00	58	2,560.00	59	8,320.00
60	5,120.00				

On your side, you do not have to configure anything in Dynacom. Everything is already prepared for you.

## Changes to FEDERAL Summary T4→

There are no changes for 2020 that relate to the Dynacom application.

## Changes to PROVINCIAL R1→

We invite you to consult the changes directly on the government site.

<https://www.revenuquebec.ca/documents/en/formulaires/rl/RL-1.G-V%282020-10%29.pdf>

## PRINCIPAL CHANGES

### Changes to the guide's content and structure

We have revised nearly all of the guide's content and changed its structure. In particular, we have replaced Part 4, "Special cases," with the following four parts:

- Part 4, "Other payments;"
- Part 5, "Other reimbursements;"
- Part 6, "Employees – Special cases;"
- Part 7, "Employers – Special cases."

These new parts also include certain instructions related to amounts to be entered in boxes of the RL-1 slip that previously appeared in Part 3.

### Fees paid to self-employed building service workers

In general, you only need to report fees and other amounts paid to self-employed individuals in box O (code RD) of the RL-1 slip **if you withheld Québec income tax on these amounts.**

However, beginning with the 2020 taxation year, you will have to report fees and other amounts paid to self-employed individuals for building service work performed inside or outside a public building in box O (code RD) of the RL-1 slip **even if you do not withhold Québec income tax on these amounts.**

For more information, see section 3.17.8.

### New additional information codes related to benefits paid under a government assistance program to support workers during the COVID-19 pandemic (codes O-5, O-6 and O-7)

The new O-5, O-6 and O-7 additional information codes are to be used exclusively by Revenu Québec or the Government of Canada to identify amounts of benefits paid during the year under a government assistance program to support workers during the COVID-19 pandemic (for example, benefits from the Incentive Program to Retain Essential Workers and the Canada Emergency Response Benefit).

Therefore, these codes must not be entered in the blank boxes of RL-1 slips that you file.

No changes were applied in Dynacom. Only Releve 1 forms have been updated.

### Changes to the PROVINCIAL Summary1 →

There are no changes for 2020 that relate to the Dynacom application.

However, we invite you to consult our procedure on the FSS rate.

### Postal Code →

The provincial government of Quebec has asked us to remove the possibility of adding a hyphen (-) in the postal code. So for all postal codes in Canada the dash is refused, but



WE MAKE YOUR TECHNOLOGICAL CHALLENGES OURS

for other countries it will be accepted. You do not have to change your already entered postal codes.

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