



MODIFICATIONS MADE TO THE FEDERAL TAX TAB OF THE GOVERNMENT TABLES FOR 2020

Varenes, March 2020

This **maestro*EXPRESS** follows up on the changes made to the Federal Basic Personal Amount formula for 2020 and the addition of a new section in **maestro*** to this effect.

Indeed, new fields have been created in the **Government Tables** option in order to enter the values needed for the [new Federal Base Personal Amount formula](#). These new fields will be displayed following the installation of the 3.04.43.35 and 3.05.24.35 **maestro*** updates. It is therefore recommended to perform the configurations presented in this document right after the update has been installed.




IMPORTANT! Companies who have applied the temporary workaround procedure, detailed in the How To [Workaround Procedure - Federal Basic Personal Amount \(BPAF\) for the Year 2020](#), must reset the value entered in the **Additional credits (from TDI)** field, of the [Employee Management](#) option (**Income Taxes** tab, **Federal** section), to zero (0), since **maestro*** will now manage this calculation through the government tables only.

The amounts to be used come from taxing authorities publications (**TP-1015.F** for the province of Quebec and **T4032** for the federal and all other provinces). They are provided for ease of reference. The customer is responsible for the validation of those amounts.

CONFIGURATIONS TO PERFORM IN THE FEDERAL TAX TAB

 **maestro*** > Time Management > Maintenance > Payroll > **Government Tables**

1. In the **Government Tables** option, click on the **Federal Tax** tab.
2. Complete the fields in the different sections as presented below.

 Section 4 corresponds to the fields added in the 3.04.43.35 and 3.05.24.35 updates.

Detail

Code QUE Description Québec

Provincial Rates Federal Rates Provincial Tax **Federal Tax** Additional Fields

Basic Deduction	13229	Basic Credit Rate	0,1500
(Calcul T1) Constant	0,1650	Constant V	0,00
(Calcul V1) Surtax 1 Rate A	0,0000	Threshold B	0
Surtax 2 Rate A	0,0000	Threshold B	0
(Calcul V2) Constant A	0,0000		
(Calcul V3) Constant A	0,0000		
(Calcul V4) Constant A	0,0000		
(Calcul S) Constant A	0	Constant B	0,0000
General Surtax Factor	0,000	Constant C	0,000
Surtax Factor (1 A)	0,000	Constant B	0
Surtax Factor (2 A)	0,000	Constant B	0

	Amount	Rate R	Constant K
1	0	0.1500	0
2	48535	0.2050	2669
3	97069	0.2600	8008
4	150473	0.2900	12522
5	214368	0.3300	21097
6			
7			
8			
9			
10			

Employment Credit

Rate 0,1500

Maximum 1 245,00

Basic Deduction Adjustment

Adjustment Amount 931,00

Minimum Income 150 473,00 Maximum Income 214 368,00

Section I

3. Enter the following information in **section I**, under the **Federal Tax** tab of the **Government Tables** option.

Field	Quebec	All Provinces
Basic Deduction	13,229	13,229
Basic Credit Rate	0.1500	0.1500
(Calcul T1) Constant	0.1650	

Section 2 - Tax Rates and Federal Income Thresholds for 2020

4. Enter the following information in **section 2**, under the **Federal Tax** tab of the **Gouvernement Tables** option.

Provinces	Amount	Rate R	Constant K
All Provinces	0	0.1500	0
	48,535	0.2050	2,669
	97,069	0.2600	8,008
	150,473	0.2900	12,522
	214,368	0.3300	21,097

Section 3 - Employment Credit

5. Enter the following information in **section 3**, under the **Federal Tax** tab of the **Gouvernement Tables** option.

Field	Quebec	All Provinces
Rate	0.15	0.15
Maximum	1,245	1,245

Section 4 - Basic Deduction Adjustment (New Section)

6. Enter the following information in **section 4**, under the **Federal Tax** tab of the **Gouvernement Tables** option.

Field	Amount
Adjustment Amount	931
Minimum Income	150,473
Maximum Income	214,368

7. Click on the **Save** icon.
8. Click on **Quit**.



In the [Employee Management](#) option, **Income Taxes** tab, **Federal** section, the amount displayed in the **Additional credits (from TDI)** field must be the difference of 13,229\$ - TDI form amount. The base deduction of an employee must still be 13,229\$, regardless of their salary. If an employee has no credits on the TDI form, the amount must stay 0.

For additional information or explanation concerning the required changes to be made in **maestro***, please contact the Software Support Team at 1-877-833-1897.

Last modification: June 30, 2020