REDEFINE BOXES

OBJECTIVE

It is not unusual to have to change the amounts displayed in the boxes of any of the three government forms - RL-1, T4, and T4A - and so, for various reasons.

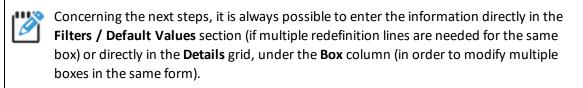
In order to do this, we use what we call the **Redefine Boxes** option: it is therefore possible to select a box and modify its value by adding an amount or variable to a preexisting one, adding a completely new variable or amount, or even creating a new box, which does not automatically appear on the form (i.e. T4A forms).

The following procedure will tackle the creation of box redefinition.

STEPS

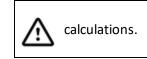
maestro* > Time Management > Payroll > T4 and RL-1 > Print T4 and RL-1 > Redefine boxes

Firstly, choose the file for which you want to redefine boxes.
Using the scroll-down menu, in the Filters / Default Values section, select the desired form.



- 2. Choose the **Box** you want to redefine.
- 3. Choose the affected company (if in multidimensional mode).
- 4. Choose the **Province**.
- 5. If needed, choose the affected **employement insurance** rate.
- 6. Choose one of the following four choices:
 - Enter a Committee;
 - Enter a Work Category;
 - Enter an Employee number;
 - Enter non of the preceding values (committee, work category, employee number) and the system will apply the box redefinition to all employees working in the selected company and province, and for the selected employment insurance rate.

You must, under no circumstances, enter information for all choices; you must enter information for a <u>single choice</u> only, orelse the system will perform the wrong



- 7. There are also various options for the formula:
 - a. Enter the total amount desired in the Formula column;
 - b. To add a variable or amount to the default formula, click on the ellipsis (...) to the right of the **Formula** column.

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	Variable	Description					^
1 A	IFEDACTION	Federal Taxable Benefits Share					
	IFEDAUTO	Federal Taxable Benefits Vehicle					
		Federal Taxable Benefits Health Insurance					
		Federal Taxable Benefits Accomodation					
		Federal Taxable Benefits Other Insurance					
	IFEDLOAN	Federal Taxable Benefits Loan					
	IFEDOTHER	Federal Taxable Benefits Other					
	IFEDSOCBEN	Federal Taxable Social Benefits (Insurance)					
· · ·	IFEDTRAVEL	Federal Taxable Benefits Trip					
	IPROACTION	Provincial Taxable Benefits Share					
	IPROAUTO	Provincial Taxable Benefits Vehicle					
12 A	IPROHEALTHIN	Provincial Taxable Benefits Health Insurance					
13 A	IPROHOUSING	Provincial Taxable Benefits Accomodation					
14 A	IPROINSOTHER	Provincial Taxable Benefits Other Insurance					
15 A	IPROLOAN	Provincial Taxable Benefits Loan					
16 A	IPROOTHER	Provincial Taxable Benefits Other					
17 A	IPROSOCBEN	Provincial Taxable Social Benefits (Insurance)					
	IPROTRAVEL	Provincial Taxable Benefits Trip					
19 A	MTCSST	W/C - CSST Amount					
	MTCSSTPROV	W/C - CSST Provision					
	ONUS.AI	Amount:Av. imposables prov.					
22 R		Amount: Av impos féd autres					*
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- i. To lower the default formula to the input screen, click on the small blue arrow, in the top right corner of the screen;
- ii. You can add mathematic operations and parentheses using the keyboard keys;
- iii. To add an existing **maestro*** variable, double-clic on it in the **Variable** column, and it will appear in the input screen;

- iv. It is also possible to add an amount directly in the output screen without using variables;
- v. When you are satisfied by the formula, click on **Ok**.
- vi. The formula will appear in the **Formula** column of the **Redefine Boxes** option.
- 8. Save your changes.

SEE ALSO

- Frequently Asked Questions Preparing T4 and RL-1 Slips
- Print T4 and RL-1

Last modification: December 20, 2019