

What's new?

December 22, 2023

Major Update

This Update is to provide you with the new rates for the year 2024.

The Statement 1, T4 and Summaries will be published in the week of January 8th, 2024.

- o The Federal basic exemption changes to \$ 15,705.00.
- o The Provincial basic exemption changes to \$ 18,056.00.
- o **New calculations for the QPP and QPIP.**

For the Provincial : Check TP - 1015.G. employers guide.

For revenues inferiors to \$ 68,500 the QPP is identical.

Revenues over \$ 68,500 there is another QPP calculation to \$ 73,200.

This represents a maximum amount of \$ 188.00.

The QPP age limit to contribute is 73.

For the Federal : Check T4127.g employers guide.

The PRC calculation is almost like the QPP.

The PRC age limit to contribute is 70.

IMPORTANT: IF YOU HAVE MORE THAN 5 T4 SLIPS TO PRODUCE.

Beginning January 1, 2024, the only ones that will be permitted to transmit paper T4 slips are the employers with five slips or less.

The employers transmitting more than 5 T4 slips must send them in electronically, or they will receive a **\$ 125.00 penalty** if the paper declaration has between 6 and 50 slips.

Beginning January 1, 2024.

To produce your Statements 1 in format XML, you must absolutely have a transmitting number.

The person in charge of producing them for the company or purchasing them electronically or manually, and is distributing them.

The paper format does not need a preparator number.

When more than 5 Statements 1 to produce, it must be in format XML.

Otherwise, there is a \$ 125.00 penalty if the paper declaration has between 6 and 50 slips.

We highly suggest asking for a preparator number to make your life much easier.

To receive a preparer number you must fill in the government form.



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The form is available by following the next steps :

- 1- Click on DÉMARRER
- 2- Click on TOUS LES PROGRAMMES
- 3- Click on SIMPLE CONSTRUC
- 4- Click on E-produce T4 and Statement 1
- 5- Click on Forms ED-430

Once the form opened, here is how to complete the form.

Begin by placing a check mark in inscription in the upper corner of the form.

Fill in Section 1 of the forms with the Company's information for whom you need the preparer number (NP).

For the question, "Is the preparer the software's designer [...]?" Check 'NO'

In section 2, Check the Commercial box:

The software name is 'Simple Construc'.

The software's certificate number 'FS2301104 (version 2023)

The only kind of Statement is Statement 1.

How many Statement 1 must the company produce twice.

On page 2, you must only have one responsible person to register.

Check 'Comptabilité' box for the activity pour field.

The type of Statement and the communication language preferred.

This form must be transmitted to the Data Acquisition Division at the following address.

edi@revenuquebec.ca

It is mandatory to make a security copy after each session.

Refer in the manual in chapter 21.1-C and follow the procedure.

Ideally an external disk or a file sever should always be used.

A USB key becomes fragile over time.

We strongly suggest using different safeguard sites in alternation.

