
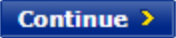





RT Consulting - Chartered Professional Accountants

- 1. Login to your online bank account.
- 2. Go to your Business Account.
- 3. On middle of the screen, Click on  Pay Bills
- 4. Then click on the bottom option “Tax Filing service”



- 5. Click on 
- 6. Click “Add Payment Type” and select “Federal Payroll Deductions - Regular/Quarterly -- EMPTX -- (PD7A)” and 

☒ All tax types
☐ Federal tax
☐ Provincial tax


Please Select ..


Select a payment type and click Next

Payment type
Federal - Tax on Insurance Premiums -- FDTIP
Federal -Payroll Source Deductions - Balance Due -- EMPBD -- (PD4R)
Federal Payroll Deductions - Arrears -- EMPTX -- (PD7D)
Federal Payroll Deductions - Payment on filing -- EMPOF -- (PD7R)
Federal Payroll Deductions - Regular/Quarterly -- EMPTX -- (PD7A)
Federal Payroll Deductions - Threshold 1 -- EMPTX -- (PD7A-TM)
Federal Payroll Deductions - Threshold 2 -- EMPTX -- (PD7A-RB)
Alberta Finance - 911 Levy -- AB911
Alberta Finance - Carbon Levy -- ABCL
Alberta Finance - Carbon Levy Inventory Decl. -- ABCLD

7. Under Tax Account Number box, please enter your nine-digit business number and then add RP0001, for example, "123456789RP0001" > Click [Next](#)

Add payment type


 Federal Payroll Dec



Select payment type

* Required information

Tax account number *

business # RP0001 

[Cancel](#) [Back](#) [Next](#)

8. You added the payroll account and now is permanent and it will be there for every monthly payment.
9. Click on Pay and select the payroll account added

Registered payments and accounts

Pay

Add payment type

Edit

Remove

Select	Payment type ^
<input type="radio"/>	Federal - GST/HST Payment only -- GST-P -- (GST-P)
<input type="radio"/>	Federal Payroll Deductions - Arrears -- EMPTX -- (PD7D)
<input checked="" type="radio"/>	Federal Payroll Deductions - Regular/Quarterly -- EMPTX -- (PD7A)

10. Select the account number you need to pay from and fill the information with the report that KKCPA sent.

Payment

Date payment made to employees *
2022 Feb ⓘ

Due date
2022 Mar 15

Gross period payroll
\$ (dollars only)

Number of employees in last period
0

Amount paid (total tax, CPP, EI remittance) *
\$0.00

Payment date *
2022 Mar 15 ⓘ

Cancel

Back

Next

11. Click **Next**

12. Get confirmation and save a copy.