

Statement of Remuneration T4-2026-EMP-03

Harbour Kitchen Group, fictional T4 shaped slip for parser testing

Form	Statement of remuneration paid, T4 shaped
Tax year	2026
Slip reference	T4-2026-EMP-03
Employer	Harbour Kitchen Group, Suite 7, Harbour Kitchen Group Building, 17 Example Way, Sample City, ZZ7 7ZZ
Employer account number	000000001 RP0001
Employee	Fictional colleague 3 (EMP-03)
Role	Counter
Province of employment	ON
Reporting period	2026-08-20 to 2026-09-02
Hours paid in the period	50
Currency	CAD

Fictional tax document generated for file-parsing tests. It is not a filing, not tax advice, and every identification number uses a reserved prefix that cannot belong to a real person or business.

Boxes

Box	Description	Amount CAD
14	Employment income	1100.00
16	Employee contributions at 5.95 percent of box 14	65.45
18	Employee premiums at 1.66 percent of box 14	18.26
22	Income tax deducted at 15 percent of box 14	165.00
24	Insurable earnings	1100.00
26	Pensionable earnings	1100.00
	Net pay after the three deductions	851.29

What this slip covers

This is a T4 shaped slip, not a T4. It reports the 2026-08-20 to 2026-09-02 rostered period the operating model holds, not a calendar year, and the reporting period is printed above the boxes so the scope is explicit. A real T4 reports a full year and carries no period field.

Deduction rates

The rates used are 5.95 percent, 1.66 percent and 15 percent, applied to the whole of box 14 with no basic exemption and no annual maximum. They are declared fixture parameters listed in payroll-deduction-rates.csv, not the rates in force anywhere.