



Online Tax Filing Government Creditor List

November 2022

Federal Creditors:

- [Employee](#)
- [Sales Tax](#)
- [Tax on Revenue](#)

Provincial Creditors:

- [Alberta](#)
- [British Columbia](#)
- [Nova Scotia](#)
- [Ontario](#)
- [Prince Edward Island](#)
- [Quebec](#)
- [Saskatchewan](#)

Federal Creditors:

Employee

- | | |
|---|-------------------------|
| • Benefits and Credits Repayment | (CTB3) |
| • Garnishee of Individual | (RC103) |
| • Garnishee of RP Account (Payroll Source Deductions) | (RC103) |
| • Federal Payroll Source Deductions – Arrears | (PD7D) |
| • Federal Payroll Source Deductions – Balance Due | (PD4R) |
| • Federal Payroll Source Deductions – Payment on filing | (PD7R) |
| • Federal Payroll Source Deductions – Regular/Quarterly | (PD7A) |
| • Federal Payroll Source Deductions - Threshold 1 | (PD7A-TM) |
| • Federal Payroll Source Deductions - Threshold 2 | (PD7A-RB) |
| • Pensionable and Insurable Earnings Review (PIER) | (PD101) |
| • CRA Wage Subsidies and Hiring Program Repayment | (CEWS & CRHP Repayment) |



Sales Tax

- Garnishee of RT account (GST/HST)
- Federal GST/HST Balance Due
- Federal GST/HST Return
- Federal GST/HST Payment Only

Form Number

(RC103)

(GST 34)
(GST-P)

Tax on Revenue

- Air Traveler's Security Charge (ATSC)
- Corporation Income Tax – Balance Due
- Corporate Tax Payments
- Excise Duty
- Excise Tax
- Federal Fuel Charge
- Garnishee of RC Account (Corporations)
- Non-Resident Withholding Tax – Part XIII
- Personal Tax Installment (SOHO)
- Softwood Lumber Products Export Charge
- Tax on Insurance Premium
- CRA Rent Subsidies Repayment

(RC103)

(T7DR)



Provincial Creditors:

Alberta

Form Number

- 911 Levy
- Carbon Levy
- Carbon Levy Inventory Declaration
- Corporate Income Tax (AT 1)
- Fuel Tax Collectors (AT 362)
- Fuel Tax - Railway Companies (AT 363)
- Health Costs Recovery (AT 252)
- Insurance Corporations Tax (AT 2095)
- International Fuel Tax (IFTA) (AT 2059)
- Propane Tax Collectors (AT 360)
- Tobacco Tax (AT 300)
- Tourism Levy (AT 317)
- Unclaimed Property Program
- Vaping Products Tax

British Columbia

- British Columbia Provincial Sales Tax (FIN 400)

Nova Scotia

- Workers Compensation Board of Nova Scotia Premium (W1-B)

Ontario

- Employer Health Tax (1334)
- Family Responsibility Office, Ministry of the Attorney General
- Corporation Tax (626)
- WSIB – Ontario – Payment on Account – WSIBA
- WSIB – Ontario – Premium Remittance - WSIBP
- WSIB – Ontario – Reconciliation – WSIBR



Prince Edward Island

Form Number

- Vendor Return - Revenue Tax (PST)
- Financial Corporation Capital Tax - Annual
- Financial Corporation Capital Tax - Monthly
- Fuel Tax Return
- Geolinc Plus Payment Remittance
- Property Tax Payment Remittance
- Vendor Return - Environment Tax
- Wholesale Tobacco Vendors Return

Quebec

- Collection of Support Payments (PPA-101)
- CNESST Payment (TPZ-1015.R.14.5)
- Payroll Source Deductions - Quarterly (TPZ-1015.R.14.4)
- Payroll Source Deductions – Monthly/Yearly (TPZ-1015.R.14.1)
- Payroll Source Deductions - Twice Monthly (TPZ-1015.R.14.2)
- Payroll Source Deductions - Weekly (TPZ-1015.R.14.3)
- Combined GST/QST Installment (FPZ-558)
- Combined GST/QST Remittance (FPZ-500)
- GST Installment (FPZ-58)
- GST Remittance (FPZ-34)
- QST Installment (VDZ-458.0.1)
- QST Remittance (VDZ-471)
- Specific Duty on New Tires (VDZ-541.49)
- Tax on Insurance Premiums (VDZ-527)
- Corporation Remittance Income Tax (COZ-1027.R)
- Payment Code (20 character alphanumeric payment code)
- Personal Installment Remittance (SOHO) (TPZ-1026.A)



Saskatchewan

- | | Form Number |
|--|-------------|
| • Provincial Sales Tax | (FI-1241) |
| • Fuel Tax 10A | (FI-1242) |
| • Liquor Consumption and Vapour Products Tax | (FI-1244) |
| • Wholesale Tobacco Tax | |
| • Corporate Capital Tax Installment | (FI-1245) |
| • Education Property Tax | |