

**Payroll Schedule Calendar 2021
Monthly Salary and Deductions**

Month	Gross Pay	Deductions		Net Pay	Company CPP Contribution	Total to Remit to CRA (Note 3)
		Income Tax	CPP (Note 1)			
Jan	13,523.15	4,238.24	721.12	8,563.79	721.12	5,680.48
Feb	13,523.15	4,238.24	721.12	8,563.79	721.12	5,680.48
Mar	13,523.15	4,238.24	721.12	8,563.79	721.12	5,680.48
Apr	13,523.15	4,238.24	721.12	8,563.79	721.12	5,680.48
May	13,523.15	4,238.24	281.97	9,002.94	281.97	4,802.18
Jun	13,523.15	4,238.24	-	9,284.91	-	4,238.24
Jul	13,523.15	4,238.24	-	9,284.91	-	4,238.24
Aug	13,523.15	4,238.24	-	9,284.91	-	4,238.24
Sep	13,523.15	4,238.24	-	9,284.91	-	4,238.24
Oct	13,523.15	4,238.24	-	9,284.91	-	4,238.24
Nov	13,523.15	4,238.24	-	9,284.91	-	4,238.24
Dec	13,523.15	4,238.24	-	9,284.91	-	4,238.24
	<u>162,277.80</u>	<u>50,858.88</u>	<u>3,166.45</u>	<u>108,252.47</u>	<u>3,166.45</u>	<u>57,191.78</u>

Notes

1. The maximum CPP contribution for 2021 is \$3,166.45 (\$61,600 of maximum earnings).
2. The above rates apply to Ontario only and are subject to change during the year.
3. The remittance amount listed is due the 15th of the following month **for monthly** qualifying remitters. Example: the \$5680.48 listed as January's total to remit to CRA, is due February 15th, 2021 for monthly remitters.