<Return>

<T4A_P>

<T4A_PSlip>

<RCPNT_NM>

Recipient surname
- Required 20 alphanumeric
- First 20 letters of the recipient's surname, as it appears on the information return
  slip
- Omit titles such as Mr., Mrs., etc.
- Do not include first name or initials

Recipient first name
- 12 alphanumeric
- First 12 letters of the recipient's first given name, as it appears on the information
  return slip
Note: If only initials are available, provide the recipient's first initial.

Recipient initial
- 1 alphanumeric
- Initial of the recipient's second given name, as it appears on the information return
  slip

</RCPNT_NM>

<RCPNT_ADDR>

Recipient address - line 1
- 30 alphanumeric
- First line of the recipient's address as it appears on the information return slip

Recipient address - line 2
- 30 alphanumeric
- Second line of the recipient's address as it appears on the information return slip

Recipient city
- 28 alphanumeric
- City in which the recipient is located as it appears on the information return slip

<prov_cd></prov_cd>
Recipient province code
- 2 alpha
- Canadian province, in which the recipient is located as it appears on the
  information return slip or the state in the USA where the recipient is located, as it
  appears on the information return slip
- Use the abbreviations listed in the pdf document entitled "T619 - Electronic media
  transmittal" under section: Transmitter province or territory code.
- When the recipient's country code is neither CAN nor USA, enter **ZZ** in this field.

<cntry_cd></cntry_cd>
Recipient country code
- 3 alpha
- Country in which the recipient is located
- Use the alphabetic country codes as outlined in the *International Standard (ISO)*
  3166 - Codes for the Representation of Names of Countries.
- Always use **CAN** for Canada, and **USA** for the United States of America.

<pstl_cd></pstl_cd>
Recipient postal code
- 10 alphanumeric,
- Recipient's Canadian postal code as it appears on the information return slip,
  format: alpha, numeric, alpha, numeric, alpha, numeric, example: A9A9A9
- or the recipient's USA zip code, as it appears on the information return slip
- or when the recipient's country code is neither CAN nor USA, enter the foreign
  postal code.

</RCPNT_ADDR>

<sin></sin>
Recipient social insurance number (SIN)
- Required 9 numeric
- Recipient's social insurance number, as it appears on the information return slip
- When the recipient has failed to provide a SIN, enter zeroes in the entire field.

<rcpnt_nbr></rcpnt_nbr>
Recipient's number
- 20 alphanumeric
- Recipient's identification number (i.e., benefit number, old age security number)
Note: All or a portion of this number should be printed on the information return slip.

<bn></bn>
CRA account number
- Required 15 alphanumeric
- Either the **complete** Business Number, example: 000000000RP0000, Filer
  identification number or Non- Resident number, example: AAA000000 assigned for
  the filing of information returns with the CRA
- Must correspond to the "CRA account number" on the related information return
  summary

Report Type Code
- Required 1alpha
- Originals = O
- Amendments = A
- Cancel = C

<DT>
Note - Box 13 - Onset or effective date
For a disability benefit, this is the date a person is determined to be disabled for CPP purposes.
For a retirement benefit, this is the date the benefit became payable.

T4A(P) effective date, day
- 2 numeric
- T4A(P) slip, box 13
- Enter the day the benefit became payable (e.g., **04**, **31**)

<mo></mo>
T4A(P) effective date, month
- 2 numeric
- T4A(P) slip, box 13
- Enter the month the benefit became payable (e.g., **04**, **12**)

T4A(P) effective date, year
- 4 numeric
- T4A(P) slip, box 13
- Enter the year the benefit became payable (e.g., **2005**)

</DT>

T4A(P) number of months
- 2 numeric
- T4A(P) slip, box 21
- Enter the number of months in the year for which retirement and disability benefits were paid (e.g., **04**, **12**)

<T4AP_AMT>
Note: Enter dollars and cents for all of the financial amounts on the slip fields with a length of 9 numeric characters.

T4A(P) retirement benefit
- T4A(P) slip, box 14

T4A(P) survivor benefit
- T4A(P) slip, box 15

T4A(P) disability benefit
- T4A(P) slip, box 16

T4A(P) child benefit
- T4A(P) slip, box 17

T4A(P) death benefit
- T4A(P) slip, box 18

T4A(P) taxable CPP/QPP benefits
- T4A(P) slip, box 20

T4A(P) income tax deducted
- T4A(P) slip, box 22

T4A(P) net old age security pension paid
- T4A(P) slip, box 24

</T4AP_AMT>

<LMP_DSBLT>
Note: Enter dollars and cents for all of the financial amounts on the slip fields with a length of 9 numeric characters.

T4A(P) lump-sum disability payment, 1st prior tax year
- Enter the lump-sum disability payment, if any, included in box 16, "disability benefit, box16" for the 1st prior tax year.

T4A(P) lump-sum disability payment, 2nd prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box 16 for the 2nd prior tax year.

T4A(P) lump-sum disability payment, 3rd prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box 16 for the 3rd prior tax year.

T4A(P) lump-sum disability payment, 4th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 4th prior tax year.

T4A(P) lump-sum disability payment, 5th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 5th prior tax year.

T4A(P) lump-sum disability payment, 6th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 6th prior tax year.

T4A(P) lump-sum disability payment, 7th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 7th prior tax year.

T4A(P) lump-sum disability payment, 8th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 8th prior tax year.

T4A(P) lump-sum disability payment, 9th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 9th prior tax year.

T4A(P) lump-sum disability payment, 10th prior tax year
- Enter the lump-sum disability payment, if any, included in "Disability benefit," box
  16 for the 10th prior tax year.

</LMP_DSBLT>

</T4A_PSlip>

<T4A_PSummary>

Report Type Code
- Required 1alpha
- Originals = O
- Amendments = A

CRA account number
- Required 15 alphanumeric
- Either the **complete** Business Number, example: 000000000RP0000 or Non-
   Resident number, example: AAA000000 assigned for the filing of information
   returns with the CRA

<PAYR_NM>

Payer name - line 1
- Required 30 alphanumeric
- First line of payer's name
- If "&" is used in the name area enter as "&"

Payer name - line 2
- 30 alphanumeric
- Second line of payer's name

Payer name - line 3
- 30 alphanumeric
- Use for "care of" or "attention"

</PAYR_NM>

<PAYR_ADDR>

 Payer address - line 1
- 30 alphanumeric
- First line of the payer's address

Payer address - line 2
- 30 alphanumeric
- Second line of the payer's address

Payer city
- 28 alphanumeric
- City in which the payer is located

Payer province code
- 2 alpha
- Canadian province in which the payer is located or the USA state in which the
   payer is located

- Use the abbreviations listed in the pdf document entitled "T619 - Electronic media transmittal" under section: Transmitter province or territory code.
- When the payer's country code is neither CAN nor USA, enter **ZZ** in this field

Payer country code
- 3 alpha
- Country in which the payer is located
- Use the alphabetic country codes as outlined in the *International Standard (ISO) 3166 - Codes for the Representation of Names of Countries.*
- Always use **CAN** for Canada, and **USA** for the United States of America.

Payer postal code
- 10 alphanumeric
- Payer's Canadian postal code, format: alpha, numeric, alpha, numeric, alpha, numeric, example: A9A9A9
- or the payer's USA zip code
- or when the payer's country code is neither CAN nor USA, enter the foreign postal code

</PAYR_ADDR>

<CNTC>

Contact name
- **Required** 22 alphanumeric
- Contact's first name followed by surname for this information return
- Omit titles such as Mr., Mrs., Miss

Contact area code
- **Required** 3 numeric
- Area code of telephone number

Contact telephone number
- **Required** 3 numeric with a (-), followed by 4 numeric.
- Telephone number of the contact

Extension Number
- 5 numeric
- Extension number of contact.

</CNTC>

<tx_yr></tx_yr>
Taxation year
- Required 4 numeric
- The taxation year (i.e., **2001**)

<slp_cnt></slp_cnt>
Total number of information return slip records
- Required 7 numeric
- Total number of information return slip records filed with this information return summary

<T4AP_TAMT>
Note: Enter dollars and cents for all of the financial amounts on the summary fields with a length of 13 numeric characters.

<tot_rtir_ben_amt></tot_rtir_ben_amt>
T4A(P) total retirement benefit
- Accumulated total of retirement benefit (box 14), as reported on the T4A(P) slips filed with this T4A(P) summary

<tot_srvr_ben_amt></tot_srvr_ben_amt>
T4A(P) total survivor benefit
- Accumulated total of survivor benefit (box 15), as reported on the T4A(P) slips filed with this T4A(P) summary

<tot_dsblt_ben_amt></tot_dsblt_ben_amt>
T4A(P) total disability benefit
- Accumulated total of disability benefit (box 16), as reported on the T4A(P) slips filed with this T4A(P) summary

<tot_chld_ben_amt></tot_chld_ben_amt>
T4A(P) total child benefit
- Accumulated total of child benefit (box 17), as reported on the T4A(P) slips filed with this T4A(P) summary

<tot_dth_ben_amt></tot_dth_ben_amt>
T4A(P) total death benefit
- Accumulated total of death benefit (box 18), as reported on the T4A(P) slips filed with this T4A(P) summary

<tot_tx_cpp_qpp_amt></tot_tx_cpp_qpp_amt>
T4A(P) total taxable CPP/QPP benefits
- Accumulated total of taxable CPP benefits (box 20), as reported on the T4A(P) slips filed with this T4A(P) summary

<tot_itx_ddct_amt></tot_itx_ddct_amt>
T4A(P) total income tax deducted
- Accumulated total of income tax deducted (box 22), as reported on the T4A(P) slips filed with this T4A(P) summary

T4A(P) total net old age security pension paid
- Accumulated total of net old age security pension paid (box 24), as reported on the
- T4A(P) slips filed with this T4A(P) summary

</T4AP_TAMT>

</T4A_PSummary>

</T4A_P>

</Return>