

## APPENDIX A: MULTI-PURPOSE MARK INDICATORS

### ABOUT RECORD TYPES AND MULTI-PURPOSE MARK INDICATORS

- 1) For each record type starting with an 'S' (i.e. SA, SB), there must be a corresponding record with record type starting with a 'T', that is TA and TB respectively.
- 2) If more than one T4 is being sent, the first form must have a record type of 'SA'; all subsequent forms have a record type of 'SB'. ('SA' represents a new envelope).
- 3) If a T4A, Relevé 1 and Relevé 2 are to be sent, they would have a record type 'SA/TA'. (always one per envelope)
- 4) The Multi-purpose mark indicators:
  - a. Read verifies is always set to '1' (one). It indicates to the reader to start reading the marks.
  - b. Demand feed is set to '1' only when the next form on the file goes in the same envelope. If there is only one form to send to the recipient, then it is set to '0' (zero).
  - c. End of Set mark indicates that the current form is the last one in an envelope. If demand feed is set to '1', then End of set must be '0'. Similarly if demand feed is set to '0', End of set must be '1'.

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## APPENDIX B: T4 LAYOUTS

### B-1 INPUT DATA FILE FOR RCMP T4

Detail record 1 for RCMP T4 & T4 Resident Québec			
FIELD LABEL	DESCRIPTION	START	USAGE
03 AY-DTL-SORT-KEY			
05 AY-CODE-PTY	Fill with spaces. Will be used by PWGSC	1	X(20)
05 AY-NMBR-SEQ-CLNT-DTL	Sequential record number within file. <b>Mandatory.</b>	21	9(08)
03 AY-AFP-DATA	AFP Data		
05 AY-OVRLY-NAME-DTL	Overlay name. Value 'S0TS04' - generic 'R0TS04' - generic Quebec Residents).	29	X(06)
05 AY-REC-TP-DTL	Record Type - Mandatory Values 'SA'/'TA' - first form (page) in a set 'SB'/'TB' - subsequent form (R0TS04)	35	X(02)
05 AY-MULTI-PRPSE-MARK-IND	Multi-purpose mark indicators		
07 READ VERIFY	Indicates start of optical marks which are used to align all subsequent marks. Value '1' always.	37	X(01)
07 DEMAND FEED	Indicates form (page) enveloped together. Value '1' if it is not the last form (page) in a set for an envelope. Value '0', if it is. <b>T4= 0 + T4 Québec = 1</b> <b>Other = 1</b>	38	X(01)
07 END OF SET	Indicates last form (page) in a set (for an envelope). Value '1' if this is the last form. Value '0', if it is not. <b>T4= 0 + T4 Québec = 1</b> <b>Other = 1</b>	39	X(01)
07 SELECT 1	For first form (page) in a set, indicates an insert is to be added to envelope. There are four insert streams. Value '1' if there is an insert from insert stream 1, value of '0' if there is not or not first form.	40	X(01)
07 SELECT 2	Same as SELECT 1 for the second insert stream. Value of '0' if there is not or not first form.	41	X(01)
07 SELECT 3	Same as SELECT 1 for the third insert stream. . Value of '0' if there is not or not first form.	42	X(01)
07 SELECT 4	Same as SELECT 1 for the fourth insert stream. . Value of '0' if there is not or not first form.	43	X(01)
07 ENVELOPE MARKING	On first form (page) in a set, causes the sealed envelope being marked (in red). Value '1' to be marked, value '0' not marked or not first form. <b>T4= 0 + T4 Québec = 1</b>	44	X(01)

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Detail record 1 for RCMP T4 & T4 Resident Québec			
FIELD LABEL	DESCRIPTION	START	USAGE
	<b>Other = 1</b>		
07 DIVERT SEALED	On first form (page) in a set, causes the enveloped document to be diverted sealed. Value '1' to be diverted sealed, value '0' not diverted or nor first form. <b>T4= 0 + T4 Québec = 1 Other = 1</b>	45	X(01)
07 DIVERT UNSEALED	On first form (page) in a set, causes the enveloped document to be diverted unsealed. Value '1' to be directed, Value '0' not diverted not first form. <b>T4= 0 + T4 Québec = 1 Other = 1</b>	46	X(01)
07 TO BE DETERMINED	Value '0'	47	X(01)
07 TO BE DETERMINED	Value '0'	48	X(01)
07 TO BE DETERMINED	Value '0'	49	X(01)
07 PARITY	Consider the previous 13 fields as a binary field. This field sets the parity to an odd parity. Value '1' if sum of previous fields is even, value '0' otherwise. <b>T4= 0 + T4 Québec = 1 Other = 1</b>	50	X(01)
05 AY-DOC-ID	(1) - Document Sequence Counter. Fill with spaces. Will be used by PWGSC	51	X(08)
05 AY-PSTL-CD	Fill with spaces. Will be used by PWGSC	59	X(10)
05 AY-MODE-DEL	Fill with spaces. Will be used by PWGSC	69	X(04)
05 AY-CANADA-POST-CD	Fill with spaces. Will be used by PWGSC	73	X(03)
03 AY-CLNT-DETAIL-DATA			
05 AY-CNTRY-CD	Fill with spaces.	76	X(03)
05 AY-T4-DATA-LNGTH	Variable detail data length. Mandatory. In this case, value '0917'.	79	9(04)
05 <b>AY-T4-DATA</b>	T4 data: Variable Detail Data. Actual range may be from offset 83 to 8000. In this case, to 1000.		
10 <b>AY-NAME-ADDR-LINES</b>	(1) to (09) - Name and Address Information. Occurs 9 times.	83	X(44)*9
10 AY-DTL-T4-DATA	T4 specific data: Variable Detail Data. Actual range may be from offset 479 to 8000. In this case, to 1000.		
15 <b>AY-YR</b>	(10) - T4 Year	479	X(04)
15 <b>AY-EMPLYR-NM-SHRT</b>	(11) - T4 Employer Name short	483	X(11)
15 <b>AY-BSNSS-NMBR</b>	(44)T4 business number – EMPLOYER COPIES ONLY	494	X(15)
15 AY-PO-DEPT-PL	T4 Pay Office/Dept/Paylist	509	X(09)
15 <b>AY-PRVNC</b>	(12) - T4 Province	518	X(02)
15 AY-LTRLs	T4 Literal for amended or duplicate. Value "DUPLICATE/DOUBLE" or "AMENDED/MODIFIE" or spaces.	520	X(16)
15 AY-DT	T4 Date for amended or duplicate. Value date or spaces	536	X(08)
15 <b>AY-SIN</b>	(13) - T4 Social Insurance Number	544	X(11)
15 <b>AY-BX-14-EMPLYMNT-INCM</b>	(14) - T4 Box 14 - Employment Income	555	X(10)
15 <b>AY-BX-22-INCM-TX-DDCTD</b>	(15) - T4 Box 22 - Income Tax Deducted	565	X(10)
15 <b>AY-BX-16-CPP-CNTRBTNS</b>	(16) - T4 Box 16 - CPP Contributions	575	X(10)

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Detail record 1 for RCMP T4 & T4 Resident Québec			
FIELD LABEL	DESCRIPTION	START	USAGE
15 AY-BX-24-EI-INS-EARNGS	(17) - T4 Box 24 - EI Insurable Earnings	585	X(10)
15 AY-BX-28A-CPP-EXMPT	(18) - T4 Box 28a - CPP/QPP Exmptn	595	X(01)
15 AY-BX-28B-EI-EXMPT	(19) - T4 Box 28b - EI Exmptn	596	X(01)
15 AY-BX-29-EMPLMNT-CD	(20) - T4 Box 29 - Employment code	597	X(02)
15 AY-BX-17-QPP-CNTRBTNS	(21) - T4 Box 17 - QPP Contributions	599	X(10)
15 AY-BX-26-PNSNBL-EARNGS	(22) - T4 Box 26 - CPP/QPP pensionable earnings	609	X(10)
15 AY-BX-18-EI-PRMMS	(23) - T4 Box 18 - EI premium	619	X(10)
15 AY-BX-44-UNN-DUES	(24) - T4 Box 44 - Union due	629	X(10)
15 AY-BX-20-RPP-CNTRBTNS	(25) - T4 Box 20 - RPP contributions	639	X(10)
15 AY-BX-46-CHRTBL-DNTNS	(26) - T4 Box 46 - Charitable donations	649	X(10)
15 AY-BX-52-PNSN-ADJSTMNT	(27) - T4 Box 52 - Pension adjustments	659	X(10)
15 AY-BX-50-RRP-RGSTRTN	(28) - T4 Box 50 - RPP registration number	669	X(07)
15 AY-FTNT-1	T4 Foot note 1	676	X(23)
15 AY-OTHR-1-CD	(29) - T4 Other 1 code	699	X(02)
15 AY-OTHR-1-AMT	(30) - T4 Other 1 amount	701	X(10)
15 AY-OTHR-2-CD	(31) - T4 Other 2 code	711	X(02)
15 AY-OTHR-2-AMT	(32) - T4 Other 2 amount	713	X(10)
15 AY-OTHR-3-CD	(33) - T4 Other 3 code	723	X(02)
15 AY-OTHR-3-AMT	(34) - T4 Other 3 amount	725	X(10)
15 AY-OTHR-4-CD	(35) - T4 Other 4 code	735	X(02)
15 AY-OTHR-4-AMT	(36) - T4 Other 4 amount	737	X(10)
15 AY-OTHR-5-CD	(37) - T4 Other 5 code	747	X(02)
15 AY-OTHR-5-AMT	(38) - T4 Other 5 amount	749	X(10)
15 AY-OTHR-6-CD	(39) - T4 Other 6 code	759	X(02)
15 AY-OTHR-6-AMT	(40) - T4 Other 6 amount	761	X(10)
15 AY-PST-SRVC-AMT	T4 Past Service amount	771	X(10)
15 AY-EMPLYR-NM-LNG	T4 Employer Name long (for DND)	781	X(24)
15 AY-PIPI-EX	(41) - T4 PPIP Ex	805	X(01)
15 AY-PIPI-PRMMS	(42) - T4 PPIP Premiums	806	X(10)
15 AY-PIPI-INS-EARNGS	(43) - T4 PPIP Insurable Earnings	816	X(10)
15 Filler	Spaces	826	X(174)
05 AY-CODE-PTY	Fill with spaces. Will be used by PWGSC	1	X(20)
05 AY-NMBR-SEQ-CLNT-DTL	Sequential record number within file. <b>Mandatory</b>	21	9(08)
03 AY-AFP-DATA	AFP Data		
05 AY-OVRLY-NAME-DTL	Overlay Name. Value 'T0TS04' - <b>Generic &amp; Quebec Residents</b>	29	X(06)
05 AY-REC-TP-DTL	Record Type - <b>Mandatory</b> Values 'TA' (back) - <b>first form in a set</b> 'TB' - subsequent form ( <b>R0TS04</b> )	35	X(02)

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## B-2: RCMP Mapping and file layout for T4 - Employee

T4 Image Detail File		Start Column	End Column
<b>T4 HEADER LAYOUT</b>			
FILLER	PIC X(20).	1	20
HEADER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
RECORD TYPE	PIC X(2). VALUE"AA"	35	36
HEADER SEQ ID			
HEADER - FL-ID - NMBR	PIC X(5).	37	41
HEADER - FL-ID-YY	PIC X(2).	42	43
HEADER - FL-ID-SEQ	PIC X.	44	44
FILLER	PIC X(8).	45	52
ADDRESS LINES			
DISTRIBUTION CENTER	PIC X(5).	53	57
LINE 1	PIC X(55).	58	112
LINE 2	PIC X(50).	113	162
CITY	PIC X(25).	163	187
PROVINCE	PIC X(2).	188	189
POSTAL CODE	PIC X(7).	190	196
FILLER	PICX(2304).	197	2500
<b>T4 FRONT OF FORM</b>			
FILLER	PIC X(20).	1	20
DETAIL SEQ NO	PIC 9(8).	21	28
FORM TYPE	PIC X(8).	29	36
READ VERIFIER	PIC X.	37	37
DEMAND FEED	PIC X.	38	38
END OF SET	PIC X.	39	39
FILLER ZEROS	PIC X(10).	40	49
PARITY	PIC X.	50	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC 9(04).	79	82
<b>RECIPIENT LN1</b>	<b>PIC X(44).</b>	<b>83</b>	<b>126</b>
RECIPIENT LN2	PIC X(44).	127	170
RECIPIENT LN3	PIC X(44).	171	214
RECIPIENT LN4	PIC X(44).	215	258
RECIPIENT LN5	PIC X(44).	259	302
RECIPIENT LN6	PIC X(44).	303	346

**Position 1 - 9**

*Name & address information*

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RECIPIENT LN7	PIC X(44).	347	390	
RECIPIENT LN8	PIC X(44).	391	434	
RECIPIENT LN9	PIC X(44).	435	478	
<b>YEAR</b>	<b>PIC X(4).</b>	<b>479</b>	<b>482</b>	<b>Position 10</b>
<b>EMPLOYER NAME</b>	<b>PIC X(11).</b>	<b>483</b>	<b>493</b>	<b>Position 11</b>
BUSINESS NO	PIC X(15).	494	508	
PO-DEPT-PL	PIC X(9).	509	517	
<b>PROVINCE</b>	<b>PIC X(2).</b>	<b>518</b>	<b>519</b>	<b>Position 12</b>
LITERAL	PIC X(16).	520	535	
DATE	PIC X(8).	536	543	
SIN.				
<b>T4-SIN1</b>	<b>PIC 999.</b>	<b>544</b>	<b>546</b>	<b>Position 13</b>
FILLER	PIC X.	547	547	
T4-SIN2	PIC 999.	548	550	
FILLER	PIC X.	551	551	
T4-SIN3	PIC 999.	552	554	
<b>BOX 14.</b>				
<b>BOX 14 IND</b>	<b>PIC X.</b>	<b>555</b>	<b>555</b>	
<b>TOTAL EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>556</b>	<b>564</b>	<b>Position 14</b>
<b>BOX 22.</b>				
<b>BOX 22 IND</b>	<b>PIC X.</b>	<b>565</b>	<b>565</b>	
<b>TAX</b>	<b>PIC Z(6).ZZ.</b>	<b>566</b>	<b>574</b>	<b>Position 15</b>
<b>BOX 16.</b>				
<b>BOX 16 IND</b>	<b>PIC X.</b>	<b>575</b>	<b>575</b>	
<b>CPP</b>	<b>PIC Z(6).ZZ</b>	<b>576</b>	<b>584</b>	<b>Position 16</b>
<b>BOX 24.</b>				
<b>BOX 24 IND</b>	<b>PIC X.</b>	<b>585</b>	<b>585</b>	
<b>EI EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>586</b>	<b>594</b>	<b>Position 17</b>
<b>CPP EXEMPT</b>	<b>PIC X.</b>	<b>595</b>	<b>595</b>	<b>Position 18</b>
<b>EI EXEMPT</b>	<b>PIC X.</b>	<b>596</b>	<b>596</b>	<b>Position 19</b>
<b>FILLER</b>	<b>PIC X(2).</b>	<b>597</b>	<b>598</b>	<b>Position 20</b>
<b>BOX 17.</b>				
<b>BOX 17 IND</b>	<b>PIC X.</b>	<b>599</b>	<b>599</b>	
<b>QPP CONTRIBUTIONS</b>	<b>PIC Z(6).ZZ.</b>	<b>600</b>	<b>608</b>	<b>Position 21</b>
<b>BOX 26.</b>				
<b>BOX 26 IND</b>	<b>PIC X.</b>	<b>609</b>	<b>609</b>	
<b>CPP/QPP PENSIONABLE</b>				
<b>EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>610</b>	<b>618</b>	<b>Position 22</b>
<b>BOX 18.</b>				
<b>BOX 18 IND</b>	<b>PIC X.</b>	<b>619</b>	<b>619</b>	
<b>EI PREMIUMS</b>	<b>PIC Z(6).ZZ.</b>	<b>620</b>	<b>628</b>	<b>Position 23</b>
<b>BOX 44.</b>				
<b>BOX 44 IND</b>	<b>PIC X.</b>	<b>629</b>	<b>629</b>	

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<b>UNION DUES</b>	<b>PIC Z(6).ZZ.</b>	<b>630</b>	<b>638</b>	<b>Position 24</b>
<b>BOX 20.</b>				
<b>BOX 20 IND</b>	<b>PIC X.</b>	<b>639</b>	<b>639</b>	
<b>PENSION</b>	<b>PIC Z(6).ZZ.</b>	<b>640</b>	<b>648</b>	<b>Position 25</b>
<b>BOX 46.</b>				
<b>BOX 46 IND</b>	<b>PIC X.</b>	<b>649</b>	<b>649</b>	
<b>CHARITABLE DONS</b>	<b>PIC Z(6).ZZ.</b>	<b>650</b>	<b>658</b>	<b>Position 26</b>
<b>BOX 52.</b>				
<b>BOX 52 IND</b>	<b>PIC X.</b>	<b>659</b>	<b>659</b>	
<b>PENSION ADJ</b>	<b>PIC Z(6).ZZ.</b>	<b>660</b>	<b>668</b>	<b>Position 27</b>
<b>RPP REGIST NUM</b>	<b>PIC X(7).</b>	<b>669</b>	<b>675</b>	
<b>PAST SERVICE LITERAL</b>	<b>PIC X(23).</b>	<b>676</b>	<b>698</b>	<b>Position 28</b>
<b>OTHER INFO CD1</b>	<b>PIC X(2).</b>	<b>699</b>	<b>700</b>	<b>Position 29</b>
<b>OTHER INFO1</b>	<b>PIC Z(6).ZZ.</b>	<b>701</b>	<b>710</b>	<b>Position 30</b>
<b>OTHER INFO CD2</b>	<b>PIC X(2).</b>	<b>711</b>	<b>712</b>	<b>Position 31</b>
<b>OTHER INFO2</b>	<b>PIC Z(6).ZZ.</b>	<b>713</b>	<b>722</b>	<b>Position 32</b>
<b>OTHER INFO CD3</b>	<b>PIC X(2).</b>	<b>723</b>	<b>724</b>	<b>Position 33</b>
<b>OTHER INFO3</b>	<b>PIC Z(6).ZZ.</b>	<b>725</b>	<b>734</b>	<b>Position 34</b>
<b>OTHER INFO CD4</b>	<b>PIC X(2).</b>	<b>735</b>	<b>736</b>	<b>Position 35</b>
<b>OTHER INFO4</b>	<b>PIC Z(6).ZZ.</b>	<b>737</b>	<b>746</b>	<b>Position 36</b>
<b>OTHER INFO CD5</b>	<b>PIC X(2).</b>	<b>747</b>	<b>748</b>	<b>Position 37</b>
<b>OTHER-INFO5</b>	<b>PIC Z(6).ZZ.</b>	<b>749</b>	<b>758</b>	<b>Position 38</b>
<b>OTHER-INFO-CD6</b>	<b>PIC X(2).</b>	<b>759</b>	<b>760</b>	<b>Position 39</b>
<b>OTHER-INFO6</b>	<b>PIC Z(6).ZZ.</b>	<b>761</b>	<b>770</b>	<b>Position 40</b>
<b>PAST SERVICE AMNT</b>	<b>PIC X(10).</b>	<b>771</b>	<b>780</b>	
<b>EMPLOYER NAME LONG</b>	<b>PIC X(24).</b>	<b>781</b>	<b>804</b>	
<b>PPIP EXEMPTION</b>	<b>PIC X(1)</b>	<b>805</b>	<b>805</b>	<b>Position 41</b>
<b>BOX 55.</b>				
<b>BOX 55 IND</b>	<b>PIC X(1)</b>	<b>806</b>	<b>806</b>	
<b>PPIP-PREMIUMS</b>	<b>PIC Z(6).ZZ.</b>	<b>807</b>	<b>815</b>	<b>Position 42</b>
<b>BOX 56.</b>				
<b>BOX 56 IND</b>	<b>PIC X(1).</b>	<b>816</b>	<b>816</b>	
<b>PPIP EARNINGS</b>	<b>PIC Z(6).ZZ</b>	<b>817</b>	<b>825</b>	<b>Position 43</b>
<b>FILLER</b>	<b>PIC X(1675).</b>	<b>826</b>	<b>2500</b>	
<b>T4 BACK OF FORM</b>				
<b>FILLER</b>	<b>PIC X(20).</b>	<b>1</b>	<b>20</b>	
<b>SEQUENCE NUMBER</b>	<b>PIC 9(08).</b>	<b>21</b>	<b>28</b>	
<b>FORM TYPE</b>	<b>PIC X(8).</b>	<b>29</b>	<b>36</b>	
<b>FILLER - ZEROS</b>	<b>PIC X(14).</b>	<b>37</b>	<b>50</b>	
<b>FILLER - SPACES</b>	<b>PIC X(28).</b>	<b>51</b>	<b>78</b>	
<b>DATA LENGTH</b>	<b>PIC X(4).</b>	<b>79</b>	<b>82</b>	
<b>FILLER</b>	<b>PIC X(2418)</b>	<b>83</b>	<b>2500</b>	

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**T4 TRAILER**

FILLER	PIC X(20).	1	20
TRAILER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
TRL-REC-TYP	PIC X(2).	35	36
FILLER	PIC X(2).	37	38
TRL-FL-ID-NMBR	PIC X(5).	39	43
TRL-FL-ID-YY	PIC X(2).	44	45
TRL-FL-ID-SEQ	PIC X.	46	46
TRL-TTL-PGS	PIC X(10).	47	56
TR-TTL-DCMTS	PIC X (10).	57	66
FILLER	PIC X(2434).	67	2500



### B-3: T4 Bubble chart - Employee

Bubble	Description	Length	Start
1 - 09	Name & Address (9 lines)	44	83
10	Year	4	479
11	Employer Name	11	483
12	Province	2	518
13	SIN	11	544
14	Box 14	10	555
15	Box 22	10	565
16	Box 16	10	575
17	Box 24	10	585
18	CPP /QPP EX	1	595
19	EI / EX	1	596
20	Employment/ Code	2	597
21	Box 17	10	599
22	Box 26	10	609
23	Box 18	10	619
24	Box 44	10	629
25	Box 20	10	639
26	Box 46	10	649
27	Box 52	10	659
28	Box 50	7	669
29	Other info Box-1	2	699
30	Other info Amount-1	10	701
31	Other info Box-2	2	711
32	Other info Amount-2	10	713
33	Other info Box-3	2	723
34	Other info Amount-3	10	725
35	Other info Box-4	2	735
36	Other info Amount-4	10	737
37	Other info Box-5	2	747
38	Other info Amount-5	10	749
39	Other info Box-6	2	759
40	Other info Amount-6	10	761
41	PPIP Ex	1	805
42	Box 55 - PPIP Premiums	10	806
43	Box 56 - PPIP Insurable Earnings	10	816

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RCMP T4 -Overlay S0TS04 - Employee

①-⑨ Name and Address Information

Canada Revenue Agency		Year	T4 STATEMENT OF REMUNERATION PAID ÉTAT DE LA RÉMUNÉRATION PAYÉE	
Employer's name - Nom de l'employeur		14	15	54
Province of employment - Province d'emploi	Employee's CPP contributions - line 308 Cotisations de l'employé au RPC - ligne 308	12	13	20
10	16	24	17	18
Employee's CPP contributions - line 308 Cotisations de l'employé au RRQ - ligne 308	CPP/RRQ pensionable earnings Gains ouvrant droit à pension - RPC/RRQ	Employee's EI premiums - line 312 Cotisations de l'employé à l'AE - ligne 312	Union dues - line 212 Cotisations syndicales - ligne 212	20
17	22	23	24	25
Employee's name and address - Nom et adresse de l'employé		46	26	27
1	9	50	28	42
29	30	31	32	33
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case
33	34	35	36	37
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case
38	39	40	41	42
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case

Canada Revenue Agency		Year	T4 STATEMENT OF REMUNERATION PAID ÉTAT DE LA RÉMUNÉRATION PAYÉE	
Employer's name - Nom de l'employeur		14	15	54
Province of employment - Province d'emploi	Employee's CPP contributions - line 308 Cotisations de l'employé au RPC - ligne 308	12	13	20
10	16	24	17	18
Employee's CPP contributions - line 308 Cotisations de l'employé au RRQ - ligne 308	CPP/RRQ pensionable earnings Gains ouvrant droit à pension - RPC/RRQ	Employee's EI premiums - line 312 Cotisations de l'employé à l'AE - ligne 312	Union dues - line 212 Cotisations syndicales - ligne 212	20
17	22	23	24	25
Employee's name and address - Nom et adresse de l'employé		46	26	27
1	9	50	28	42
29	30	31	32	33
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case
33	34	35	36	37
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case
38	39	40	41	42
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case

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RCMP – Quebec Residents T4 Overlay R0TS04 - Employee

①-⑨ Name and Address  
Information

Canada Revenue Agency / Agence du revenu du Canada		Year / Année	T4 STATEMENT OF REMUNERATION PAID / ÉTAT DE LA RÉMUNÉRATION PAYÉE	
Employer's name - Nom de l'employeur		11	Employment income - line 101 / Revenus d'emploi - ligne 101	14
Province of employment / Province d'emploi		12	Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437	15
Employee's CPP contributions - line 308 / Cotisations de l'employé au RPC - ligne 308		16	Payroll account number / Numéro de compte de retenues	18
EI insurable earnings / Gains assurables d'AE		17	Exempt - Exemption	19
Social insurance number / Numéro d'assurance sociale		13	Employment code / Code d'emploi	20
Employee's EI premiums - line 312 / Cotisations de l'employé à l'AE - ligne 312		23	Union dues - line 212 / Cotisations syndicales - ligne 212	24
Employee's name and address - Nom et adresse de l'employé		1-9	RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB	28
Charitable donations - line 349 / Dons de bienfaisance - ligne 349		26	Pension adjustment - line 206 / Facteur d'équivalence - ligne 206	27
Employee's PPIP premiums - line 507 / Cotisations de l'employé au RPAP - voir au verso		42	PPIP insurable earnings / Gains assurables du RPAP	43
Other information (see over) / Autres renseignements (voir au verso)		29	Box - Case	30
Amount - Montant		31	Box - Case	32
Amount - Montant		33	Box - Case	34
Amount - Montant		35	Box - Case	36
Box - Case		37	Box - Case	38
Amount - Montant		39	Box - Case	40
Amount - Montant			Box - Case	

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## B-4: RCMP Mapping and file layout for T4 – Employer

### RCMP T4 – EMPLOYER COPIES LAYOUT- TO\_CPC\_RCMP\_ T4ERIMG.Yyyyyy

T4 Image Detail File		Start Column	End Column
<b>T4 HEADER LAYOUT</b>			
FILLER	PIC X(20).	1	20
HEADER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
RECORD TYPE	PIC X(2). VALUE"AA"	35	36
HEADER SEQ ID			
HEADER - FL -ID - NMBR	PIC X(5).	37	41
HEADER - FL-ID-YY	PIC X(2).	42	43
HEADER - FL-ID-SEQ	PIC X.	44	44
FILLER	PIC X(8).	45	52
ADDRESS LINES			
DISTRIBUTION CENTER	PIC X(5).	53	57
LINE 1	PIC X(55).	58	112
LINE 2	PIC X(50).	113	162
CITY	PIC X(25).	163	187
PROVINCE	PIC X(2).	188	189
POSTAL CODE	PIC X(7).	190	196
FILLER	PICX(2304).	197	2500
<b>T4 FRONT OF FORM</b>			
FILLER	PIC X(20).	1	20
DETAIL SEQ NO	PIC 9(8).	21	28
FORM TYPE	PIC X(8).	29	36
READ VERIFIER	PIC X.	37	37
DEMAND FEED	PIC X.	38	38
END OF SET	PIC X.	39	39
FILLER ZEROS	PIC X(10).	40	49
PARITY	PIC X.	50	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC 9(04).	79	82
<b>RECIPIENT LN1</b>	<b>PIC X(44).</b>	<b>83</b>	<b>126</b>
RECIPIENT LN2	PIC X(44).	127	170
RECIPIENT LN3	PIC X(44).	171	214
RECIPIENT LN4	PIC X(44).	215	258

**Position 1 - 9**  
*Name & address information*

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RECIPIENT LN5	PIC X(44).	259	302	
RECIPIENT LN6	PIC X(44).	303	346	
RECIPIENT LN7	PIC X(44).	347	390	
RECIPIENT LN8	PIC X(44).	391	434	
RECIPIENT LN9	PIC X(44).	435	478	
<b>YEAR</b>	<b>PIC X(4).</b>	<b>479</b>	<b>482</b>	<b>Position 10</b>
<b>EMPLOYER NAME</b>	<b>PIC X(11).</b>	<b>483</b>	<b>493</b>	<b>Position 11</b>
<b>BUSINESS NO</b>	<b>PIC X(15).</b>	<b>494</b>	<b>508</b>	<b>Position 44</b>
PO-DEPT-PL	PIC X(9).	509	517	
<b>PROVINCE</b>	<b>PIC X(2).</b>	<b>518</b>	<b>519</b>	<b>Position 12</b>
LITERAL	PIC X(16).	520	535	
DATE	PIC X(8).	536	543	
SIN.				
<b>T4-SIN1</b>	<b>PIC 999.</b>	<b>544</b>	<b>546</b>	<b>Position 13</b>
FILLER	PIC X.	547	547	
T4-SIN2	PIC 999.	548	550	
FILLER	PIC X.	551	551	
T4-SIN3	PIC 999.	552	554	
<b>BOX 14.</b>				
<b>BOX 14 IND</b>	<b>PIC X.</b>	<b>555</b>	<b>555</b>	
<b>TOTAL EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>556</b>	<b>564</b>	<b>Position 14</b>
<b>BOX 22.</b>				
<b>BOX 22 IND</b>	<b>PIC X.</b>	<b>565</b>	<b>565</b>	
<b>TAX</b>	<b>PIC Z(6).ZZ.</b>	<b>566</b>	<b>574</b>	<b>Position 15</b>
<b>BOX 16.</b>				
<b>BOX 16 IND</b>	<b>PIC X.</b>	<b>575</b>	<b>575</b>	
<b>CPP</b>	<b>PIC Z(6).ZZ</b>	<b>576</b>	<b>584</b>	<b>Position 16</b>
<b>BOX 24.</b>				
<b>BOX 24 IND</b>	<b>PIC X.</b>	<b>585</b>	<b>585</b>	
<b>EI EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>586</b>	<b>594</b>	<b>Position 17</b>
<b>CPP EXEMPT</b>	<b>PIC X.</b>	<b>595</b>	<b>595</b>	<b>Position 18</b>
<b>EI EXEMPT</b>	<b>PIC X.</b>	<b>596</b>	<b>596</b>	<b>Position 19</b>
<b>FILLER</b>	<b>PIC X(2).</b>	<b>597</b>	<b>598</b>	<b>Position 20</b>
<b>BOX 17.</b>				
<b>BOX 17 IND</b>	<b>PIC X.</b>	<b>599</b>	<b>599</b>	
<b>QPP CONTRIBUTIONS</b>	<b>PIC Z(6).ZZ.</b>	<b>600</b>	<b>608</b>	<b>Position 21</b>
<b>BOX 26.</b>				
<b>BOX 26 IND</b>	<b>PIC X.</b>	<b>609</b>	<b>609</b>	
<b>CPP/QPP PENSIONABLE</b>				
<b>EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>610</b>	<b>618</b>	<b>Position 22</b>
<b>BOX 18.</b>				
<b>BOX 18 IND</b>	<b>PIC X.</b>	<b>619</b>	<b>619</b>	
<b>EI PREMIUMS</b>	<b>PIC Z(6).ZZ.</b>	<b>620</b>	<b>628</b>	<b>Position 23</b>

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**BOX 44.**

<b>BOX 44 IND</b>	<b>PIC X.</b>	<b>629</b>	<b>629</b>	
<b>UNION DUES</b>	<b>PIC Z(6).ZZ.</b>	<b>630</b>	<b>638</b>	<b>Position 24</b>

**BOX 20.**

<b>BOX 20 IND</b>	<b>PIC X.</b>	<b>639</b>	<b>639</b>	
<b>PENSION</b>	<b>PIC Z(6).ZZ.</b>	<b>640</b>	<b>648</b>	<b>Position 25</b>

**BOX 46.**

<b>BOX 46 IND</b>	<b>PIC X.</b>	<b>649</b>	<b>649</b>	
<b>CHARITABLE DONS</b>	<b>PIC Z(6).ZZ.</b>	<b>650</b>	<b>658</b>	<b>Position 26</b>

**BOX 52.**

<b>BOX 52 IND</b>	<b>PIC X.</b>	<b>659</b>	<b>659</b>	
<b>PENSION ADJ</b>	<b>PIC Z(6).ZZ.</b>	<b>660</b>	<b>668</b>	<b>Position 27</b>
<b>RPP REGIST NUM</b>	<b>PIC X(7).</b>	<b>669</b>	<b>675</b>	
<b>PAST SERVICE LITERAL</b>	<b>PIC X(23).</b>	<b>676</b>	<b>698</b>	<b>Position 28</b>
<b>OTHER INFO CD1</b>	<b>PIC X(2).</b>	<b>699</b>	<b>700</b>	<b>Position 29</b>
<b>OTHER INFO1</b>	<b>PIC Z(6).ZZ.</b>	<b>701</b>	<b>710</b>	<b>Position 30</b>
<b>OTHER INFO CD2</b>	<b>PIC X(2).</b>	<b>711</b>	<b>712</b>	<b>Position 31</b>
<b>OTHER INFO2</b>	<b>PIC Z(6).ZZ.</b>	<b>713</b>	<b>722</b>	<b>Position 32</b>
<b>OTHER INFO CD3</b>	<b>PIC X(2).</b>	<b>723</b>	<b>724</b>	<b>Position 33</b>
<b>OTHER INFO3</b>	<b>PIC Z(6).ZZ.</b>	<b>725</b>	<b>734</b>	<b>Position 34</b>
<b>OTHER INFO CD4</b>	<b>PIC X(2).</b>	<b>735</b>	<b>736</b>	<b>Position 35</b>
<b>OTHER INFO4</b>	<b>PIC Z(6).ZZ.</b>	<b>737</b>	<b>746</b>	<b>Position 36</b>
<b>OTHER INFO CD5</b>	<b>PIC X(2).</b>	<b>747</b>	<b>748</b>	<b>Position 37</b>
<b>OTHER-INFO5</b>	<b>PIC Z(6).ZZ.</b>	<b>749</b>	<b>758</b>	<b>Position 38</b>
<b>OTHER-INFO-CD6</b>	<b>PIC X(2).</b>	<b>759</b>	<b>760</b>	<b>Position 39</b>
<b>OTHER-INFO6</b>	<b>PIC Z(6).ZZ.</b>	<b>761</b>	<b>770</b>	<b>Position 40</b>
<b>PAST SERVICE AMNT</b>	<b>PIC X(10).</b>	<b>771</b>	<b>780</b>	
<b>EMPLOYER NAME LONG</b>	<b>PIC X(24).</b>	<b>781</b>	<b>804</b>	
<b>PPIP EXEMPTION</b>	<b>PIC X(1)</b>	<b>805</b>	<b>805</b>	<b>Position 41</b>

**BOX 55.**

<b>BOX 55 IND</b>	<b>PIC X(1)</b>	<b>806</b>	<b>806</b>	
<b>PPIP-PREMIUMS</b>	<b>PIC Z(6).ZZ.</b>	<b>807</b>	<b>815</b>	<b>Position 42</b>

**BOX 56.**

<b>BOX 56 IND</b>	<b>PIC X(1).</b>	<b>816</b>	<b>816</b>	
<b>PPIP EARNINGS</b>	<b>PIC Z(6).ZZ</b>	<b>817</b>	<b>825</b>	<b>Position 43</b>

<b>FILLER</b>	<b>PIC X(1675).</b>	<b>826</b>	<b>2500</b>	
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**T4 BACK OF FORM**

<b>FILLER</b>	<b>PIC X(20).</b>	<b>1</b>	<b>20</b>	
<b>SEQUENCE NUMBER</b>	<b>PIC 9(08).</b>	<b>21</b>	<b>28</b>	
<b>FORM TYPE</b>	<b>PIC X(8).</b>	<b>29</b>	<b>36</b>	
<b>FILLER - ZEROS</b>	<b>PIC X(14).</b>	<b>37</b>	<b>50</b>	
<b>FILLER - SPACES</b>	<b>PIC X(28).</b>	<b>51</b>	<b>78</b>	

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DATA LENGTH	PIC X(4).	79	82
FILLER	PIC X(2418)	83	2500
<b>T4 TRAILER</b>			
FILLER	PIC X(20).	1	20
TRAILER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
TRL-REC-TYP	PIC X(2).	35	36
FILLER	PIC X(2).	37	38
TRL-FL-ID-NMBR	PIC X(5).	39	43
TRL-FL-ID-YY	PIC X(2).	44	45
TRL-FL-ID-SEQ	PIC X.	46	46
TRL-TTL-PGS	PIC X(10).	47	56
TR-TTL-DCMTS	PIC X (10).	57	66
FILLER	PIC X(2434).	67	2500

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### **B-5: T4 Bubble chart - Employer**

<u>Bubble</u>	<u>Description</u>	<u>Length</u>	<u>Start</u>
1 - 09	Name & Address (9 lines)	44	83
10	Year	4	479
11	Employer Name	11	483
12	Province	2	518
13	SIN	11	544
14	Box 14	10	555
15	Box 22	10	565
16	Box 16	10	575
17	Box 24	10	585
18	CPP /QPP EX	1	595
19	EI / EX	1	596
20	Employment/ Code	2	597
21	Box 17	10	599
22	Box 26	10	609
23	Box 18	10	619
24	Box 44	10	629
25	Box 20	10	639
26	Box 46	10	649
27	Box 52	10	659
28	Box 50	7	669
29	Other info Box-1	2	699
30	Other info Amount-1	10	701
31	Other info Box-2	2	711
32	Other info Amount-2	10	713
33	Other info Box-3	2	723
34	Other info Amount-3	10	725
35	Other info Box-4	2	735
36	Other info Amount-4	10	737
37	Other info Box-5	2	747
38	Other info Amount-5	10	749
39	Other info Box-6	2	759
40	Other info Amount-6	10	761
41	PPIP Ex	1	805
42	Box 55 - PPIP Premiums	10	806
43	Box 56 - PPIP Insurable Earnings	10	816
44	T4 Business number (EMPLOYEEER)	15	494



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RCMP T4 EMPLOYER COPIES – TO\_CPC\_RCMP\_T4ERIMG.Yyyy

Canada Revenue Agency / Agence du revenu du Canada		T4	
STATEMENT OF REMUNERATION PAID / ÉTAT DE LA RÉMUNÉRATION PAYÉE			
Employer's name - Nom de l'employeur (11)		Year - Année (10)	
Province of employment - Province d'emploi (12)		Employment income - line 101 / Revenus d'emploi - ligne 101 (14) (14)	Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437 (22) (15)
Social insurance number - Numéro d'assurance sociale (12) (13)		Employee's CPP contributions - line 308 / Cotisations de l'employé au RPP - ligne 308 (16) (16)	Eligible earnings - Gains assurable d'AE (24) (17)
Exempt - Exemption CPP/RRP (18) EI (19) RPP (41) RPP/RRQ AE RPAP		Employee's CPP contributions - line 308 / Cotisations de l'employé au RPP - ligne 308 (17) (21)	CPP/RRP pensionable earnings - Gains assurable d'AE - RPP/RRQ (26) (22)
Employee's name and address - Nom et adresse de l'employé Last name (in capital letters) - Nom de famille (en lettres majuscules) First name - Prénom Initials - Initiales (1) - (9)		Employee's EI premiums - line 312 / Cotisations de l'employé à l'AE - ligne 312 (18) (23)	Union dues - line 212 / Cotisations syndicales - ligne 212 (44) (24)
		RPP contributions - line 207 / Cotisations à un RPA - ligne 207 (20) (25)	Charitable donations - line 349 / Dons de bienfaisance - ligne 349 (46) (26)
		Pension adjustment - line 206 / Facteur d'équivalence - ligne 206 (62) (27)	RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB (50) (28)
		Employee's PPIP premiums - see over / Cotisations de l'employé au RPAP - voir au verso (55) (42)	PIP insurable earnings - Gains assurable du RPAP (56) (43)
Other information (see over) / Autres renseignements (voir au verso)		Box / Case Amount / Montant (29) (30) (31) (32)	Box / Case Amount / Montant (37) (38) (39) (40)

RC-12-547

" To be kept by the employer or payer "

## APPENDIX C- T4A LAYOUTS

### C-1: INPUT DATA FILE FOR RCMP T4A

Detail record 1 for RCMP T4A			
FIELD LABEL	DESCRIPTION	START	USAGE
03 AY-DTL-SORT-KEY			
05 AY-CODE-PRTY	Fill with spaces. Will be used by PWGSC	1	X(20)
05 AY-NMBR-SEQ-CLNT-DTL	Sequential record number within file. <b><u>Mandatory.</u></b>	21	9(08)
03 AY-AFP-DATA	AFP Data		
05 AY-OVRLY-NAME-DTL	Overlay name. Value ' <b>S0TS02</b> ' - <b>generic</b>	29	X(06)
05 AY-REC-TP-DTL	Record Type - Mandatory Values ' <b>SA</b> '	35	X(02)
05 AY-MULTI-PRPSE-MARK-IND	Multi-purpose mark indicators		
07 READ VERIFY	Indicates start of optical marks. Value ' <b>1</b> ' always.	37	X(01)
07 DEMAND FEED	Indicates need for a second page. Value 38 X(01) of '1' if there is Relevé 1, if there is no Relevé 1, value of '0'.	38	X(01)
07 END OF SET	Indicates last page for envelope. Value 39 X(01) of '0' if there is a Relevé 1, if there is no relevé1, value of '	39	X(01)
07 SELECT 1	Indicates an insert is to be added to 40 X(01) envelope. Value of '1' if there is an insert, value of '0' if there is not.	40	X(01)
07 SELECT 2	Same as SELECT 1 for a second insert.	41	X(01)
07 SELECT 3	Same as SELECT 1 for a second insert.	42	X(01)
07 SELECT 4	Same as SELECT 1 for a second insert.	43	X(01)
07 ENVELOPE MARKING	Value '0'	44	X(01)
07 DIVERT SEALED	Used to indicate that the sealed envelope is to be diverted to a different bin. Value	45	X(01)

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	'1' to divert, '0' for regular processing		
07 DIVERT UNSEALED	Used to indicate that the unsealed 46 X(01) envelope is to be diverted to a different bin. Value '1' to diverted '0' for regular processing	46	X(01)
07 TO BE DETERMINED	Value '0'	47	X(01)
07 TO BE DETERMINED	Value '0'	48	X(01)
07 TO BE DETERMINED	Value '0'	49	X(01)
07 PARITY	Consider the previous 13 fields as a 50 X(01) binary field. This field sets the parity to an odd parity.	50	X(01)
05 AY-DOC-ID	(1) - Document Sequence Counter. Fill 51 X(08) with spaces. Will be used by PWGSC	51	X(08)
05 AY-PSTL-CD	Fill with spaces. Will be used by PWGSC	59	X(10)
05 AY-MODE-DEL	Fill with spaces. Will be used by PWGSC	69	X(04)
05 AY-CANADA-POST-CD	Fill with spaces. Will be used by PWGSC	73	X(03)
03 AY-CLNT-DETAIL-DATA			
05 AY-CNTRY-CD	Fill with spaces.	76	X(03)
05 AY-T4-DATA-LNGTH	Variable detail data length. Mandatory. 79 9(04) In this case, value <i>1118</i>	79	9(04)
05 AY-T4-DATA	Variable Detail Data. Actual range may be from offset 83 to 8000. In this case, to 1122.		
10 AY-NAME-ADDR-LINES	(16) - Name and Address 83 X(44) * 9. Information (without postal code). Occurs 9 times. No intervening space lines.	83	X(44) * 9
10 AY-DTL-CLNT-DATA	Variable Detail Data. Actual range may be from offset 479 to 8000. In this case, to 722.		
15 AY-PNSN-SUPERANN	(03 ) – Box 16 - Pension or superannuation	479	X(014)
15 AY-LUMP-SUM	(04) Box 18 - Lump-sum payments	493	X(014)
15 AY-SELF-EMP-COMM	(05) Box 20 - Self-employed commissions	507	X(014)
15 AY-INCM-TAX-DDCTD	(06) Box 22 - Income tax deducted	521	X(014)
15 AY-ANNUITIES	(07) Box 24 – Annuities	532	X(014)
15 AY-FEES-SERVICES (	(08) Box 48 Fees and Services	549	X(014)

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15 AY-PYR-ACCNT-NMBR	(09) Box 61 – Payer’s Account number EMPLOYER COPIES ONLY	563	X(015)
15 AY-SIN	(10) Box 12 - Social Insurance Number 578 X(011) format '999 999 999'.	578	X(011)
15 AY-RCPT-ACCNT-NMBR	(11) Box 13 - Recipient’s Business Number	589	X(009)
15 AY-PYR-NAME	(12) Payer's name	598	X(030)
15 AY-YR	(13) Year	628	X(04)
15 AY-LTRL	Literal for amended or duplicate T4A. 632 X(16) Value “DUPLICATE/DOUBLE” or “AMENDED/MODIFIED” or spaces.	632	X(16)
15 AY-DT	Date for amended or duplicate T4A. 648 X(08) Value date or spaces.	648	X(8)
15 AY-NAME-ADDRS-1 (16-1)	(16-1) First name line of T4A box	656	X(040)
15 AY-NAME-ADDRS-2 (16-2)	(16-2) Second name/address of T4A box	696	X(040)
15 AY-NAME-ADDRS-3 (16-3)	(16-3) 3rd name/address of T4A box	736	X(040)
15 AY-NAME-ADDRS-4 (16-4)	(16-4) 4th name/address of T4A box	776	X(040)
15 AY-NAME-ADDRS-5 (16-5)	(16-5) 5th name/address of T4A box	816	X(040)
15 AY-NAME-ADDRS-6 (16-6)	(16-6) 6th name/address of T4A box	856	X(040)
15 AY-NAME-ADDRS-7 (16-7)	(16-7) 7th name/address of T4A box	896	X(040)
15 AY-NAME-ADDRS-8 (16-8)	(16-8) 8th name/address of T4A box	936	X(040)
15 AY-BOX-NMBR-1	(17) Box Number	976	X(003)
15 AY-BOX-AMOUNT-1	(18) Box amount	979	X(014)
15 AY-BOX-NMBR-2	(19) Box Number	993	X(003)
15 AY-BOX-AMOUNT-2	(20) Box amount	996	X(014)
15 AY-BOX-NMBR-3	(21) Box Number	1,010	X(003)
15 AY-BOX-AMOUNT-3	(22) Box amount	1,013	X(014)
15 AY-BOX-NMBR-4	(23) Box Number	1,027	X(003)
15 AY-BOX-AMOUNT-4	(24) Box amount	1,030	X(014)
15 AY-BOX-NMBR-5	(25) Box Number	1,044	X(003)
15 AY-BOX-AMOUNT-5	(26) Box amount	1,047	X(014)
15 AY-BOX-NMBR-6	(27) Box Number	1,061	X(003)
15 AY-BOX-AMOUNT-6	(28) Box amount	1,064	X(014)
15 AY-BOX-NMBR-7	(29) Box Number	1,078	X(003)
15 AY-BOX-AMOUNT-7	(30) Box amount	1,081	X(014)

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15 AY-BOX-NMBR-8	(31) Box Number	1,095	X(003)
15 AY-BOX-AMOUNT-8	(32) Box Number	1,098	X(014)
15 AY-BOX-AMOUNT-9	(33) Box amount	1,112	X(003)
15 AY-BOX-NMBR-9	(34) Box Number	1,115	X(014)
15 AY-BOX-AMOUNT-10	(53) Box amount	1,129	X(003)
15 AY-BOX-NMBR-10	(36) Box Number	1,132	X(014)
15 AY-BOX-AMOUNT-11	(37) Box amount	1,146	X(003)
15 AY-BOX-NMBR-11	(38) Box Number	1,149	X(014)
15 AY-BOX-AMOUNT-12	(39) Box amount	1,163	X(003)
15 AY-BOX-NMBR-12	(40) Box Number	1,166	X(014)
15 FILLER	FILLER	1,180	X(1320)
05 AY-CODE-PRTY	Fill with spaces. Will be used by PWGSC	1	X(20)
05 AY-NMBR-SEQ-CLNT-DTL	Sequential record number within file. <b>Mandatory</b>	21	9(08)
03 AY-AFP-DATA	AFP Data		
05 AY-OVRLY-NAME-DTL	Overlay Name. Value 'T0TS02' - Generic	29	X(06)
05 AY-REC-TP-DTL	Record Type - <b>Mandatory</b> Values 'TA' (back)	35	X(02)
05 AY-DOC-ID	Fill with space.		

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RCMP T4A -Overlay S0TS02 - Employee

16 Name and Address  
Occurs 8 times

Canada Revenue Agency / Agence du revenu du Canada

Year / Année: 13

T4A

Statement of Pension, Retirement, Annuity, and Other Income / État du revenu de pension, de retraite, de rente ou d'autres sources

Payer's name / Nom du payeur: 12

Pension of superannuation - line 115 / Prestations de retraite ou autres pensions - ligne 115: 3

Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437: 6

Payer's account number / Numéro de compte du payeur: 061

018 Lump-sum payments - line 130 / Paiements forfaitaires - ligne 130: 4

020 Self-employed commissions / Commissions d'un travail indépendant: 5

012 Social Insurance number / Numéro d'assurance sociale: 10

013 Recipient's account number / Numéro de compte du bénéficiaire: 11

024 Annulées / Rentes: 7

048 Fees for services / Honoraires ou autres sommes pour services rendus: 8

Other information (see over) / Autres renseignements (voir au verso): 8

Box / Case: 17, 25, 18, 26, 19, 27, 20, 28, 21, 29, 22, 30, 23, 31, 24, 32

Amount / Montant: 26, 28, 29, 30, 31, 32

Recipient's name and address - Nom et adresse du bénéficiaire

Last name (in capital letters) / Nom de famille (en lettres majuscules): 16

First name / Prénom: 16

Initials / Initiales: 16

Box / Case: 33, 37, 34, 38, 35, 39, 36, 40

Amount / Montant: 33, 37, 34, 38, 35, 39, 36, 40

T4A (12)

Canada Revenue Agency / Agence du revenu du Canada

Year / Année:

T4A

Statement of Pension, Retirement, Annuity, and Other Income / État du revenu de pension, de retraite, de rente ou d'autres sources

Payer's name / Nom du payeur:

Pension of superannuation - line 115 / Prestations de retraite ou autres pensions - ligne 115:

Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437:

Payer's account number / Numéro de compte du payeur: 061

018 Lump-sum payments - line 130 / Paiements forfaitaires - ligne 130:

020 Self-employed commissions / Commissions d'un travail indépendant:

012 Social Insurance number / Numéro d'assurance sociale:

013 Recipient's account number / Numéro de compte du bénéficiaire:

024 Annulées / Rentes:

048 Fees for services / Honoraires ou autres sommes pour services rendus:

Other information (see over) / Autres renseignements (voir au verso):

Box / Case:

Amount / Montant:

Recipient's name and address - Nom et adresse du bénéficiaire

Last name (in capital letters) / Nom de famille (en lettres majuscules):

First name / Prénom:

Initials / Initiales:

Box / Case:

Amount / Montant:

T4A (12)

## C-2: RCMP Mapping and file layout for T4A - Employee

### T4A Image File

		Start Column	End Column
<b>T4A HEADER LAYOUT</b>			
FILLER	PIC X(20).	1	20
HEADER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
	PIC X(2). VALUE		
RECORD TYPE	"AA"	35	36
HEADER SEQ ID			
HEADER - FL -ID - NMBR	PIC X(5).	37	41
HEADER - FL-ID-YY	PIC X(2).	42	43
HEADER - FL-ID-SEQ	PIC X.	43	43
FILLER	PIC X(8).	44	51
ADDRESS LINES			
DISTRIBUTION CENTER	PIC X(5).	52	56
LINE 1	PIC X(55).	57	111
LINE 2	PIC X(50).	112	161
CITY	PIC X(25).	162	186
PROVINCE	PIC X(2).	187	188
POSTAL CODE	PIC X(7).	189	195
FILLER	PIC X(2305).	196	2500
<b>T4A FRONT OF FORM</b>			
FILLER	PIC X(20).	1	20
DETAIL SEQ NO	PIC 9(8).	21	28
FORM TYPE	PIC X(8).	29	36
READ VERIFIER	PIC X.	37	37
DEMAND FEED	PIC X.	38	38
END OF SET	PIC X.	39	39
FILLER ZEROS	PIC X(10).	40	49
PARITY	PIC X.	50	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC 9(04).	79	82
RECIP LINE 1	PIC X(44).	83	126
RECIP LINE 2	PIC X(44).	127	170
RECIP LINE 3	PIC X(44).	171	214
RECIP LINE 4	PIC X(44).	215	258

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RECIP LINE 5	PIC X(44).	259	302	
RECIP LINE 6	PIC X(44).	303	346	
RECIP LINE 7	PIC X(44).	347	390	
RECIP LINE 8	PIC X(44).	391	434	
RECIP LINE 9	PIC X(44).	435	478	Position 16
BOX 16 IND	PIC X.	479	479	
T4A PENSION	PIC Z(10).ZZ.	480	492	Position 03
BOX 18 IND	PIC X.	493	493	
LUMP SUM	PIC Z(10).ZZ.	494	506	Position 04
BOX20	PIC X(14).	507	520	Position 05
BOX 22 IND	PIC X.	521	521	
TAX	PIC Z(10).ZZ.	522	534	Position 06
BOX24	PIC X(14).	535	548	Position 07
BOX 48 IND	PIC X.	549	549	
FEES/SERVICES	PIC Z(10).ZZ.	550	562	Position 08
PAYERS ACCT NUM	PIC X(15).	563	577	
SIN.				
SIN1	PIC 999.	578	580	Position 10
FILLER	PIC X.	581	581	
SIN2	PIC 999.	582	584	
FILLER	PIC X.	585	585	
SIN3	PIC 999.	586	588	
RECIPIENT ACCT NUM	PIC X(9).	589	597	Position 11
PAYER	PIC X(30).	598	627	Position 12
DATE CC	PIC 9(2).	628	629	
DATE YY	PIC 9(2).	630	631	Position 13
LTRL	PIC X(16).	632	647	
DATE	PIC X(08).	648	655	
NAME/ADDRESS LINE OCCURS 8.		656	975	
NAME/ADDRESS	PIC X(40).			Position 16
VARIABLE BOXES OCCURS 12.				
TX-OTHER-INF-CD-1	PICTURES X(03)	976	978	Position 17
TX-OTHER-INF-AMT-1	PICTURES 9(07)V99	979	992	Position 18
TX-OTHER-INF-CD-2	PICTURES X(03)	993	995	Position 19
TX-OTHER-INF-AMT-2	PICTURES 9(07)V99	996	1,009	Position 20
TX-OTHER-INF-CD-3	PICTURES X(03)	1,010	1,012	Position 21
TX-OTHER-INF-AMT-3	PICTURES 9(07)V99	1,013	1,026	Position 22
TX-OTHER-INF-CD-4	PICTURES X(03)	1,027	1,029	Position 23
TX-OTHER-INF-AMT-4	PICTURES 9(07)V99	1,030	1,043	Position 24
TX-OTHER-INF-CD-5	PICTURES X(03)	1,044	1,046	Position 25
TX-OTHER-INF-AMT-5	PICTURES 9(07)V99	1,047	1,060	Position 26
TX-OTHER-INF-CD-6	PICTURES X(03)	1,061	1,063	Position 27



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<b>TX-OTHER-INF-AMT-6</b>	<b>PICTURES 9(07)V99</b>	<b>1,064</b>	<b>1,077</b>	<b>Position 28</b>
<b>TX-OTHER-INF-CD-7</b>	<b>PICTURES X(03)</b>	<b>1,078</b>	<b>1,080</b>	<b>Position 29</b>
<b>TX-OTHER-INF-AMT-7</b>	<b>PICTURES 9(07)V99</b>	<b>1,081</b>	<b>1,094</b>	<b>Position 30</b>
<b>TX-OTHER-INF-CD-8</b>	<b>PICTURES X(03)</b>	<b>1,095</b>	<b>1,097</b>	<b>Position 31</b>
<b>TX-OTHER-INF-AMT-8</b>	<b>PICTURES 9(07)V99</b>	<b>1,098</b>	<b>1,111</b>	<b>Position 32</b>
<b>TX-OTHER-INF-CD-9</b>	<b>PICTURES X(03)</b>	<b>1,112</b>	<b>1,114</b>	<b>Position 33</b>
<b>TX-OTHER-INF-AMT-9</b>	<b>PICTURES 9(07)V99</b>	<b>1,115</b>	<b>1,128</b>	<b>Position 34</b>
<b>TX-OTHER-INF-CD-10</b>	<b>PICTURES X(03)</b>	<b>1,129</b>	<b>1,131</b>	<b>Position 35</b>
<b>TX-OTHER-INF-AMT-10</b>	<b>PICTURES 9(07)V99</b>	<b>1,132</b>	<b>1,145</b>	<b>Position 36</b>
<b>TX-OTHER-INF-CD-11</b>	<b>PICTURES X(03)</b>	<b>1,146</b>	<b>1,148</b>	<b>Position 37</b>
<b>TX-OTHER-INF-AMT-11</b>	<b>PICTURES 9(07)V99</b>	<b>1,149</b>	<b>1,162</b>	<b>Position 38</b>
<b>TX-OTHER-INF-CD-12</b>	<b>PICTURES X(03)</b>	<b>1,163</b>	<b>1,165</b>	<b>Position 39</b>
<b>TX-OTHER-INF-AMT-12</b>	<b>PICTURES 9(07)V99</b>	<b>1,166</b>	<b>1,179</b>	<b>Position 40</b>
<b>FILLER</b>	<b>PIC X(1320).</b>	<b>1,180</b>	<b>2,500</b>	

**T4A BACK OF FORM**

FILLER	PIC X(20).	1	20
SEQUENCE NUMBER	PIC 9(08).	21	28
FORM TYPE	PIC X(8).	29	36
FILLER - ZEROS	PIC X(14).	37	50
FILLER - SPACES	PIC X(28).	51	78
DATA LENGTH	PIC X(4).	79	82
FILLER	PIC X(2418)	83	2500

**TRAILER LAYOUT**

FILLER	PIC X(20).	1	20
TRAILER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
TRL-REC-TYP	PIC X(2).	35	36
FILLER	PIC X(2).	37	38
TRL-FL-ID-NMBR	PIC X(5).	39	43
TRL-FL-ID-YY	PIC X(2).	44	45
TRL-FL-ID-SEQ	PIC X.	46	46
TRL-TTL-PGS	PIC X(10).	47	56
TR-TTL-DCMTS	PIC X (10).	57	66
FILLER	PIC X(2434).	67	2500

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### C-3: T4A Bubble chart - Employee

Bubble	Description	Length	Start
1 N/A	SPS Seq Number - on facer	8	51
2 N/A	Name & Address - on facer (9 lines)	44	83
3	Box 16	14	479
4	Box 18	14	493
5	Box 20	14	507
6	Box 22	14	521
7	Box 24	14	535
8	Box 48	14	549
N/A	Box 61	15	563
10	Box 12	11	578
11	Box 13	9	589
12	Payer's name	30	598
13	Year	4	628
14N/A	Literal	16	632
15N/A	Literal Date	8	648
16	Name & Address on T4A Stub (8 Lines)	40	656
17	Box #1	3	976
18	Box #1 Amount	40	979
19	Box #2	3	993
20	Box #2 Amount	40	996
21	Box #3	3	1010
22	Box #3 Amount	40	1013
23	Box #4	3	1027
24	Box #4 Amount	40	1030
25	Box #5	3	1044
26	Box #5 Amount	40	1047
27	Box #6	3	1061
28	Box #6 Amount	40	1064
29	Box #7	3	1078
30	Box #7 Amount	40	1081
31	Box #8	3	1095
32	Box #8 Amount	40	1098
33	Box #9	3	1112
34	Box #9 Amount	40	1115
35	Box #10	3	1129
36	Box #10 Amount	40	1132
37	Box #11	3	1146
38	Box #11 Amount	40	1149
39	Box #12	3	1163

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40

Box #12 Amount

40

1166

### C-4: RCMP Mapping and file layout for T4A-Employer

#### T4A Image File

		Start Column	End Column
<b>T4A HEADER LAYOUT</b>			
FILLER	PIC X(20).	1	20
HEADER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
	PIC X(2). VALUE		
RECORD TYPE	"AA"	35	36
HEADER SEQ ID			
HEADER - FL -ID - NMBR	PIC X(5).	37	41
HEADER - FL-ID-YY	PIC X(2).	42	43
HEADER - FL-ID-SEQ	PIC X.	43	43
FILLER	PIC X(8).	44	51
<b>ADDRESS LINES</b>			
DISTRIBUTION CENTER	PIC X(5).	52	56
LINE 1	PIC X(55).	57	111
LINE 2	PIC X(50).	112	161
CITY	PIC X(25).	162	186
PROVINCE	PIC X(2).	187	188
POSTAL CODE	PIC X(7).	189	195
FILLER	PIC X(2305).	196	2500
<b>T4A FRONT OF FORM</b>			
FILLER	PIC X(20).	1	20
DETAIL SEQ NO	PIC 9(8).	21	28
FORM TYPE	PIC X(8).	29	36
READ VERIFIER	PIC X.	37	37
DEMAND FEED	PIC X.	38	38
END OF SET	PIC X.	39	39
FILLER ZEROS	PIC X(10).	40	49
PARITY	PIC X.	50	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC 9(04).	79	82
RECIP LINE 1	PIC X(44).	83	126
RECIP LINE 2	PIC X(44).	127	170
RECIP LINE 3	PIC X(44).	171	214
RECIP LINE 4	PIC X(44).	215	258
RECIP LINE 5	PIC X(44).	259	302
RECIP LINE 6	PIC X(44).	303	346

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RECIP LINE 7	PIC X(44).	347	390	
RECIP LINE 8	PIC X(44).	391	434	
RECIP LINE 9	PIC X(44).	<b>435</b>	478	<b>Position 16</b>
BOX 16 IND	PIC X.	479	479	
T4A PENSION	PIC Z(10).ZZ.	480	492	<b>Position 03</b>
BOX 18 IND	PIC X.	493	493	
LUMP SUM	PIC Z(10).ZZ.	494	506	<b>Position 04</b>
BOX20	PIC X(14).	507	520	<b>Position 05</b>
BOX 22 IND	PIC X.	521	521	
TAX	PIC Z(10).ZZ.	522	534	<b>Position 06</b>
BOX24	PIC X(14).	535	548	<b>Position 07</b>
BOX 48 IND	PIC X.	549	549	
FEES/SERVICES	PIC Z(10).ZZ.	550	562	<b>Position 08</b>
PAYERS ACCT NUM	PIC X(15).	563	577	<b>Position 09</b>
SIN.				
SIN1	PIC 999.	578	580	<b>Position 10</b>
FILLER	PIC X.	581	581	
SIN2	PIC 999.	582	584	
FILLER	PIC X.	585	585	
SIN3	PIC 999.	586	588	
RECIPIENT ACCT NUM	PIC X(9).	589	597	<b>Position 11</b>
PAYER	PIC X(30).	598	627	<b>Position 12</b>
DATE CC	PIC 9(2).	628	629	
DATE YY	PIC 9(2).	630	631	<b>Position 13</b>
LTRL	PIC X(16).	632	647	
DATE	PIC X(08).	648	655	
NAME/ADDRESS LINE OCCURS 8.		656	975	
NAME/ADDRESS	PIC X(40).			<b>Position 16</b>
VARIABLE BOXES OCCURS 12.				
TX-OTHER-INF-CD-1	PICTURES X(03)	976	978	<b>Position 17</b>
TX-OTHER-INF-AMT-1	PICTURES 9(07)V99	979	992	<b>Position 18</b>
TX-OTHER-INF-CD-2	PICTURES X(03)	993	995	<b>Position 19</b>
TX-OTHER-INF-AMT-2	PICTURES 9(07)V99	996	1,009	<b>Position 20</b>
TX-OTHER-INF-CD-3	PICTURES X(03)	1,010	1,012	<b>Position 21</b>
TX-OTHER-INF-AMT-3	PICTURES 9(07)V99	1,013	1,026	<b>Position 22</b>
TX-OTHER-INF-CD-4	PICTURES X(03)	1,027	1,029	<b>Position 23</b>
TX-OTHER-INF-AMT-4	PICTURES 9(07)V99	1,030	1,043	<b>Position 24</b>
TX-OTHER-INF-CD-5	PICTURES X(03)	1,044	1,046	<b>Position 25</b>
TX-OTHER-INF-AMT-5	PICTURES 9(07)V99	1,047	1,060	<b>Position 26</b>
TX-OTHER-INF-CD-6	PICTURES X(03)	1,061	1,063	<b>Position 27</b>
TX-OTHER-INF-AMT-6	PICTURES 9(07)V99	1,064	1,077	<b>Position 28</b>
TX-OTHER-INF-CD-7	PICTURES X(03)	1,078	1,080	<b>Position 29</b>

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<b>TX-OTHER-INF-AMT-7</b>	<b>PICTURES 9(07)V99</b>	<b>1,081</b>	<b>1,094</b>	<b>Position 30</b>
<b>TX-OTHER-INF-CD-8</b>	<b>PICTURES X(03)</b>	<b>1,095</b>	<b>1,097</b>	<b>Position 31</b>
<b>TX-OTHER-INF-AMT-8</b>	<b>PICTURES 9(07)V99</b>	<b>1,098</b>	<b>1,111</b>	<b>Position 32</b>
<b>TX-OTHER-INF-CD-9</b>	<b>PICTURES X(03)</b>	<b>1,112</b>	<b>1,114</b>	<b>Position 33</b>
<b>TX-OTHER-INF-AMT-9</b>	<b>PICTURES 9(07)V99</b>	<b>1,115</b>	<b>1,128</b>	<b>Position 34</b>
<b>TX-OTHER-INF-CD-10</b>	<b>PICTURES X(03)</b>	<b>1,129</b>	<b>1,131</b>	<b>Position 35</b>
<b>TX-OTHER-INF-AMT-10</b>	<b>PICTURES 9(07)V99</b>	<b>1,132</b>	<b>1,145</b>	<b>Position 36</b>
<b>TX-OTHER-INF-CD-11</b>	<b>PICTURES X(03)</b>	<b>1,146</b>	<b>1,148</b>	<b>Position 37</b>
<b>TX-OTHER-INF-AMT-11</b>	<b>PICTURES 9(07)V99</b>	<b>1,149</b>	<b>1,162</b>	<b>Position 38</b>
<b>TX-OTHER-INF-CD-12</b>	<b>PICTURES X(03)</b>	<b>1,163</b>	<b>1,165</b>	<b>Position 39</b>
<b>TX-OTHER-INF-AMT-12</b>	<b>PICTURES 9(07)V99</b>	<b>1,166</b>	<b>1,179</b>	<b>Position 40</b>
<b>FILLER</b>	<b>PIC X(1320).</b>	<b>1,180</b>	<b>2,500</b>	

**T4A BACK OF FORM**

FILLER	PIC X(20).	1	20
SEQUENCE NUMBER	PIC 9(08).	21	28
FORM TYPE	PIC X(8).	29	36
FILLER - ZEROS	PIC X(14).	37	50
FILLER - SPACES	PIC X(28).	51	78
DATA LENGTH	PIC X(4).	79	82
FILLER	PIC X(2418)	83	2500

**TRAILER LAYOUT**

FILLER	PIC X(20).	1	20
TRAILER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
TRL-REC-TYP	PIC X(2).	35	36
FILLER	PIC X(2).	37	38
TRL-FL-ID-NMBR	PIC X(5).	39	43
TRL-FL-ID-YY	PIC X(2).	44	45
TRL-FL-ID-SEQ	PIC X.	46	46
TRL-TTL-PGS	PIC X(10).	47	56
TR-TTL-DCMTS	PIC X (10).	57	66
FILLER	PIC X(2434).	67	2500

### C-5: T4A Bubble chart - Employer

Bubble	Description	Length	Start
1 N/A	SPS Seq Number - on facer	8	51
2 N/A	Name & Address - on facer (9 lines)	44	83
3	Box 16	14	479
4	Box 18	14	493
5	Box 20	14	507
6	Box 22	14	521
7	Box 24	14	535
8	Box 48	14	549
9	Box 61	15	563
10	Box 12	11	578
11	Box 13	9	589
12	Payer's name	30	598
13	Year	4	628
14N/A	Literal	16	632
15N/A	Literal Date	8	648
16	Name & Address on T4A Stub (8 Lines)	40	656
17	Box #1	3	976
18	Box #1 Amount	40	979
19	Box #2	3	993
20	Box #2 Amount	40	996
21	Box #3	3	1010
22	Box #3 Amount	40	1013
23	Box #4	3	1027
24	Box #4 Amount	40	1030
25	Box #5	3	1044
26	Box #5 Amount	40	1047
27	Box #6	3	1061
28	Box #6 Amount	40	1064
29	Box #7	3	1078
30	Box #7 Amount	40	1081
31	Box #8	3	1095
32	Box #8 Amount	40	1098
33	Box #9	3	1112
34	Box #9 Amount	40	1115
35	Box #10	3	1129
36	Box #10 Amount	40	1132
37	Box #11	3	1146
38	Box #11 Amount	40	1149
39	Box #12	3	1163
40	Box #12 Amount	40	1166

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**RCMP T4A EMPLOYER COPIES - TO\_CPC\_RCMP\_ T4AERIMG.Yyyyyy**

Canada Revenue Agency / Agence du revenu du Canada		Year / Année: 13	T4A		Statement of Pension, Retirement, Annuity, and Other Income / État du revenu de pension, de retraite, de rente ou d'autre revenu	
Payer's name / Nom du payeur: 12		Pension or annuity - line 115 / Rente de retraite ou autres pensions - ligne 115: 13	Income tax deducted - line 437 / Impôt sur le revenu retenu - ligne 437: 6	Payer's account number / Numéro de compte du payeur: 9		
Other payments - line 130 / Autres paiements - ligne 130: 4	Employer's contribution to pension plan / Contribution de l'employeur à un régime de retraite: 5	Employer's contribution to pension plan / Contribution de l'employeur à un régime de retraite: 10	Recipient's account number / Numéro de compte du bénéficiaire: 11	Annulment / Annulation: 7	Other services / Autres services: 8	Other information (see over) / Autres renseignements (voir au verso)
Box / Case: 17	Amount / Montant: 18	Box / Case: 19	Amount / Montant: 20	Box / Case: 21	Amount / Montant: 22	Box / Case: 23
Box / Case: 25	Amount / Montant: 26	Box / Case: 27	Amount / Montant: 28	Box / Case: 29	Amount / Montant: 30	Box / Case: 31
Recipient's name and address - Nom et adresse du bénéficiaire: 16				Box / Case: 33	Amount / Montant: 34	Box / Case: 35
Box / Case: 36				Box / Case: 37	Amount / Montant: 38	Box / Case: 39
Box / Case: 40				Box / Case: 41	Amount / Montant: 42	Box / Case: 43

To be retained by Employer or Payer  
À conserver par l'employeur ou le payeur

## APPENDIX D- RELEVÉ 1 LAYOUTS

### D-1: INPUT DATA FILE FOR RCMP RELEVÉ 1

01 AY-DTL-REC (Record 1 for Relevé 1) Redefines 01 AY-DATA-REC			
FIELD LABEL	DESCRIPTION	START	USAGE
03 AY-DTL-SORT-KEY			
05 AY-CODE-PTY	Fill with spaces. Will be used by PWGSC	1	X(20)
05 AY-NMBR-SEQ-CLNT-DTL	Sequential record number within file. Mandatory.	21	9(08)
03 AY-AFP-DATA	AFP Data		
05 AY-OVRLY-NAME-DTL	Overlay Name. Value 'S0TS05' - generic	29	X(06)
05 AY-REC-TP-DTL	Record Type - Mandatory Value 'SA' - if first form (page) in a set	35	X(02)
05 AY-MULTI-PRPSE-MARK-IND	Multipurpose mark indicators.		
07 READ VERIFY	Indicates start of optical marks which are used to align all subsequent marks. Value '1' always.	37	X(01)
07 DEMAND FEED	Indicates form (page) enveloped together. Value '1' - if it is not the last form (page) in a set for an envelope. Value '0' - if it is.	38	X(01)
07 END OF SET	Indicates last form (page) in a set (for an envelope). Value '1', if this is the last form. Value '0', if it is not.	39	X(01)
07 SELECT 1	For first form (page) in a set, indicates an insert is to be added to envelope. There are four insert streams. Value '1' if there is an insert from insert stream 1, value of '0' if there is not or not first form.	40	X(01)
07 SELECT 2	Same as SELECT 1 for the second insert stream.	41	X(01)
07 SELECT 3	Same as SELECT 1 for the third insert stream.	42	X(01)
07 SELECT 4	Same as SELECT 1 for the fourth insert stream.	43	X(01)
07 ENVELOPE MARKING	On first form (page) in a set, causes the sealed envelope being marked (in red). Value '1' to be marked, value '0' not marked or not first form.	44	X(01)
07 DIVERT SEALED	On first form (page) in a set, causes the enveloped document to be diverted sealed. Value '1' to be diverted sealed, value '0' not diverted or nor first form.	45	X(01)
07 DIVERT UNSEALED	On first form (page) in a set, causes the enveloped document to be diverted unsealed. Value '1' to be directed,	46	X(01)



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	Value '0' not diverted or not first form.		
07 TO BE DETERMINED	Value '0'	47	X(01)
07 TO BE DETERMINED	Value '0'	48	X(01)
07 TO BE DETERMINED	Value '0'	49	X(01)
07 PARITY	Consider the previous 13 fields as a binary field. This field sets the parity to an odd parity. Value '1' if sum of previous fields is even, value '0' otherwise.	50	X(01)
05 AY-DOC-ID	(43) - Document Sequence Counter. Fill with spaces. Will be used by PWGSC	51	X(08)
05 AY-PSTL-CD	Fill with spaces.	59	X(10)
05 AY-MODE-DEL	Fill with spaces.	69	X(04)
05 AY-CANADA-POST-CD	Fill with spaces.	73	X(03)
03 AY-CLNT-DETAIL-DATA			
05 AY-CNTRY-CD	Fill with spaces.	76	X(03)
05 AY-DTL-DATA-LNGTH	Variable detail data length. Mandatory. In this case value 233667.	79	9(04)
05 AY-DTL-DATA	Variable Detail Data. Actual range may be from offset 83 to 8000. In this case, to 240048		
10 AY-NAME-ADDR-LINES	(1) - Name and Address Information. Occurs 9 times	83	X(44)*9
10 AY-DTL-CLNT-DATA	Client specific data Variable Detail Data. Actual range may be from offset 479 to 8000. In this case, to 240048.		
15 AY- RVL-SLIP-NMBR	(2) Modus 7 Relevé sequence number, format '999 999 999'. Obtain number from Revenue.	479	X(011)
15 AY-BX-A-EMPLMNT-INCM	(3) - Box A - Employment Income	490	X(010)
15 AY-BX-B-QPP-CNTRBTN	(4) - Box B - Q.P.P. Contributions	500	X(010)
15 AY-BX-C-EI-PREM	(5) - Box C - Employment Insurance Premiums	510	X(010)
15 AY-BX-D-RPP-CNTRBTN	(6) - Box D - R.P.P Contributions	520	X(010)
15 AY-BX-E-QUBC-TAX-DDCTD	(7) - Box E - Québec Income Tax Deducted	530	X(010)
15 AY-BX-F-UNN-DUES	(8) - Box F - Union Dues	540	X(010)
15 AY-BX-G-PNSBL-EARNG-QPP	(9) - Box G - Pensionable Earnings Q.P.P	550	X(010)
15 AY-BX-H-FOOD-LODGNG	(10) - Box V - Food and Lodging	560	X(010)
15 AY-BX-I-MOTOR-VEHICL	(11) - Box W -Motor Vehicle	570	X(010)
15 AY-BX-J-PRVT-HEALTH-INSRNC	(12) - Box J - Private Health Insurance Plan	580	X(010)
15 AY-BX-K-TRIPS	(13) - Box K - Trips (remote areas)	590	X(010)
15 AY-BX-L-OTHR-BNFTS	(14) - Box L - Other Benefits	600	X(010)
15 AY-BX-N-CHRTBL-DNTN	(15) - Box N - Charitable Donations	610	X(010)
15 AY-BX-O-OTHR-INCM	(16) - Box O - Other Income	620	X(010)
15 AY-BX-Q-DFRD-WAGES	(17) - Box Q - Deferred Salary or Wages	630	X(010)
15 AY-BX-R-TAX-EXMPT-INCM	(18) - Box R - Tax- Exempt Income	640	X(010)
15 AY-BX-O-CD	(19) - Code for Box O	650	X(002)
15 AY-RPP-PST-SRVC	RPP past service (included in box D)	652	X(010)
15 AY-SIN	(20) - Social Insurance Number, format '999 999 999'	662	X(011)
15 AY-EMPLYR-NM	(21) - Employer's or Payer's Name	673	X(011)
15 AY-EMPLYR-NMBR	(22) - Employer's Registration number(only for employer's form)	684	X(016)
15 AY-PAYEE-NO	(23) - Payee No.	700	X(009)
15 AY-BX-O-FT-NT-RJ1	Box O foot-note 1	709	X(014)

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15 AY-BX-O-FT-NT-RQ1	Box O foot-note 2	723	X(014)
15 AY-BX-D-FT-NT-1	Box D foot-note 1	737	X(018)
15 AY-BX-B-FT-NT-1	Box B foot-note 1	755	X(019)
15 AY-BX-R-FT-NT-1	Box R foot-note 1	774	X(015)
15 AY-BX-R-FT-NT-3	Box R foot-note 3	789	X(014)
15 AY-WCB-FT-NT-1	WCB foot-note 1	803	X(008)
15 AY_WCB-AMNT-1	WCB amount 1	811	X(009)
15 AY-YR	(24) - Year	820	X(004)
15 AY-LTRL	Literals for amended or duplicate Relevé 1. Value "DUPLICATE/DOUBLE" or "AMENDED/MODIFIED" or spaces	824	X(016)
15 AY-DT	Date for amended or duplicate Relevé 1. Value date or spaces.	840	X(008)
15 AY-STUB-LINE	Free text which will be printed 'as is' on the stub portion of the form Occurs 24 times	848	X(060)*24
15 AY-FORM-ID-NMBR	Second identification number which will have to be incremented modulus 7. Start number will be supplied by Revenu Quebec (see 11). Format '999 999 999'.	2,288	X(011)
15 AY-DDCTN-NT	Deduction note	2,299	X(101)
15 AY-QPIP-CNTRBTN	(26) Box H - QPIP Contributions	2,400	X(10)
15 AY-QPIP-PNSBL-EARNG	(27) Box I - QPIP Pensionable Earnings	2,410	X(10)
15 AY-TRNST-NMBR	(28) Transit Number - should be spaces for the original copy and transit number for the amended copy	2,420	X(10)
15 AY-RELEVÉ-CODE	(29) Relevé Code - should be 'R' for the original copy, 'A' for the amended copy or 'D' for deleted copy	2,430	X(01)
	(30) VER.BOX 1 CODE		
VAR. BOX 1 CODE	(30) BOX 1 CODE	2448	
VAR. BOX 1 AMOUNT	(31) BOX 1 AMOUNT	2453	
VAR. BOX 2 CODE	(32) BOX 1 CODE	2462	
VAR. BOX 2 AMOUNT	(33) BOX 1 AMOUNT	2467	
VAR. BOX 3 CODE	(34) BOX 1 CODE	2481	
VAR. BOX 3 AMOUNT	(35) BOX 1 AMOUNT	2490	
VAR. BOX 4 CODE	(36) BOX 1 CODE	2495	
VAR. BOX 4 AMOUNT	(37) BOX 1 AMOUNT		
15 AY-AMNDD-FLD	Amended Field - should be spaces for the original copy and 'MODIFIÉ/AMENDED' for the amended copy	2,431	X(16)
15 AY-FORM-TYPE	Form Type - should be spaces for the original copy and '.M' for the amended copy	2,447	X(02)

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01 AY-DTL-REC (Record 2 for Relevé 1) Redefines 01 AY-DATA-REC			
FIELD LABEL	DESCRIPTION	START	USAGE
03 AY-DTL-SORT-KEY			
05 AY-CODE-PRTY	Fill with spaces. Will be used by PWGSC	1	X(20)
05 AY-NMBR-SEQ-CLNT-DTL	Sequential record number within file. Mandatory.	21	9(08)
03 AY-AFP-DATA	AFP Data		
05 AY-OVRLY-NAME-DTL	Overlay Name. Value 'T0TS05' - generic	29	X(06)
05 AY-REC-TP-DTL	Record Type - Mandatory Value 'TA' if first form in a set	35	X(02)
05 AY-MULTI-PRPSE-MARK-IND	Fill with '00000000000000'..	37	X(14)
05 AY-DOC-ID	Fill with spaces. Will be used by PWGSC	51	X(08)
05 AY-PSTL-CD	Postal Code for sorting. Must be left justified with no space between FSA and LDU.	59	X(10)
05 AY-MODE-DEL	Fill with spaces. Will be used by PWGSC	69	X(04)
05 AY-CANADA-POST-CD	Fill with spaces. Will be used by PWGSC	73	X(03)
03 AY-CLNT-DETAIL-DATA			
05 AY-CNTRY-CD	Fill with spaces.	76	X(03)
05 AY-DTL-DATA-LNGTH	Variable detail data length. Mandatory. Value 0.	79	9(04)
05 AY-DTL-DATA	Variable Detail Data. Actual range may be from offset 83 to 8000. In this Case, 0		

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## D-2: RCMP Mapping and file layout for Releve 1(Employee)

Releve 1 Image File	Start Column	End Column
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### RELEVE 1 HEADER LAYOUT.

FILLER	PIC X(20).	1	20
HEADER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
	PIC X(2). VALUE		
RECORD TYPE	"AA"	35	36
HEADER SEQ ID			
HEADER - FL -ID - NMBR	PIC X(5).	37	41
HEADER - FL-ID-YY	PIC X(2).	42	43
HEADER - FL-ID-SEQ	PIC X.	43	43
FILLER	PIC X(8).	44	51
ADDRESS LINES			
DISTRIBUTION CENTER	PIC X(5).	52	56
LINE 1	PIC X(55).	57	111
LINE 2	PIC X(50).	112	161
CITY	PIC X(25).	162	186
PROVINCE	PIC X(2).	187	188
POSTAL CODE	PIC X(7).	189	195
FILLER	PIC X(2404).	196	2600

### RELEVE 1 FRONT OF FORM.

FILLER	PIC X(20).	1	20
SEQUENCE NUMBER	PIC 9(8).	21	28
FORM TYPE	PIC X(8).	29	36
READ VERSION	PIC X.	37	37
DEMAND FEED	PIC X.	38	38
END OF SET	PIC X.	39	39
FILL ZEROS	PIC X(10).	40	49
PARITY	PIC X.	50	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC 9(04).	79	82

**Position 1**  
*Name & address  
information*

<b>RECIP LINE 1</b>	<b>PIC X(44).</b>	<b>83</b>	<b>126</b>
<b>RECIP LINE 2</b>	<b>PIC X(44).</b>	<b>127</b>	<b>170</b>
<b>RECIP LINE 3</b>	<b>PIC X(44).</b>	<b>171</b>	<b>214</b>
<b>RECIP LINE 4</b>	<b>PIC X(44).</b>	<b>215</b>	<b>258</b>
<b>RECIP LINE 5</b>	<b>PIC X(44).</b>	<b>259</b>	<b>302</b>
<b>RECIP LINE 6</b>	<b>PIC X(44).</b>	<b>303</b>	<b>346</b>
<b>RECIP LINE 7</b>	<b>PIC X(44).</b>	<b>347</b>	<b>390</b>
<b>RECIP LINE 8</b>	<b>PIC X(44).</b>	<b>391</b>	<b>434</b>

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<b>RECIP LINE 9</b>	<b>PIC X(44).</b>	<b>435</b>	<b>478</b>	
<b>REL1 NUMBER 1</b>	<b>PIC X(3).</b>	<b>479</b>	<b>481</b>	
<b>FILLER</b>	<b>PIC X.</b>	<b>482</b>	<b>482</b>	
<b>REL1 NUMBER 2</b>	<b>PIC X(3).</b>	<b>483</b>	<b>485</b>	
<b>FILLER</b>	<b>PIC X.</b>	<b>486</b>	<b>486</b>	
<b>REL1 NUMBER 3</b>	<b>PIC X(3).</b>	<b>487</b>	<b>489</b>	<b>Position 2</b>
<b>BOX A IND</b>	<b>PIC X.</b>	<b>490</b>	<b>490</b>	
<b>TOTAL EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>491</b>	<b>499</b>	<b>Position 3</b>
<b>BOX B IND</b>	<b>PIC X.</b>	<b>500</b>	<b>500</b>	
<b>QPP</b>	<b>PIC Z(6).ZZ.</b>	<b>501</b>	<b>509</b>	<b>Position 4</b>
<b>BOX C IND</b>	<b>PIC X.</b>	<b>510</b>	<b>510</b>	
<b>EMPLOYMENT INS</b>	<b>PIC Z(6).ZZ.</b>	<b>511</b>	<b>519</b>	<b>Position 5</b>
<b>BOX D IND</b>	<b>PIC X.</b>	<b>520</b>	<b>520</b>	
<b>PENSION CONTRIB</b>	<b>PIC Z(6).ZZ.</b>	<b>521</b>	<b>529</b>	<b>Position 6</b>
<b>BOX E IND</b>	<b>PIC X.</b>	<b>530</b>	<b>530</b>	
<b>TAX</b>	<b>PIC Z(6).ZZ.</b>	<b>531</b>	<b>539</b>	<b>Position 7</b>
<b>BOX F IND</b>	<b>PIC X.</b>	<b>540</b>	<b>540</b>	
<b>UNION DUES</b>	<b>PIC Z(6).ZZ.</b>	<b>541</b>	<b>549</b>	<b>Position 8</b>
<b>BOX G IND</b>	<b>PIC X.</b>	<b>550</b>	<b>550</b>	
<b>QPP EARNINGS</b>	<b>PIC Z(6).ZZ.</b>	<b>551</b>	<b>559</b>	<b>Position 9</b>
<b>BOX V IND</b>	<b>PIC X.</b>	<b>560</b>	<b>560</b>	
<b>FOOD &amp; LODGING</b>	<b>PIC Z(6).ZZ.</b>	<b>561</b>	<b>569</b>	<b>Position 10</b>
<b>BOX W IND</b>	<b>PIC X.</b>	<b>570</b>	<b>570</b>	
<b>MOTOR VEHICLE</b>	<b>PIC Z(6).ZZ.</b>	<b>571</b>	<b>579</b>	<b>Position 11</b>
<b>BOX J IND</b>	<b>PIC X.</b>	<b>580</b>	<b>580</b>	
<b>PRIVATE HEALTH</b>	<b>PIC Z(6).ZZ.</b>	<b>581</b>	<b>589</b>	<b>Position 12</b>
<b>BOX K IND</b>	<b>PIC X.</b>	<b>590</b>	<b>590</b>	
<b>OTHER TRAVEL</b>	<b>PIC Z(6).ZZ.</b>	<b>591</b>	<b>599</b>	<b>Position 13</b>
<b>BOX L IND</b>	<b>PIC X.</b>	<b>600</b>	<b>600</b>	
<b>OTHER TAXABLE BEN</b>	<b>PIC Z(6).ZZ.</b>	<b>601</b>	<b>609</b>	<b>Position 14</b>
<b>BOX N IND</b>	<b>PIC X.</b>	<b>610</b>	<b>610</b>	
<b>CHARITABLE DONS</b>	<b>PIC Z(6).ZZ.</b>	<b>611</b>	<b>619</b>	<b>Position 15</b>
<b>BOX O IND</b>	<b>PIC X.</b>	<b>620</b>	<b>620</b>	
<b>SEVERANCE PAY</b>	<b>PIC Z(6).ZZ.</b>	<b>621</b>	<b>629</b>	<b>Position 16</b>
<b>BOX Q IND</b>	<b>PIC X.</b>	<b>630</b>	<b>630</b>	
<b>DEFERRED SALARY</b>	<b>PIC Z(6).ZZ.</b>	<b>631</b>	<b>639</b>	<b>Position 17</b>
<b>BOX R IND</b>	<b>PIC X.</b>	<b>640</b>	<b>640</b>	
<b>TAX EXMPT INCL INDN</b>	<b>PIC Z(6).ZZ.</b>	<b>641</b>	<b>649</b>	<b>Position 18</b>
<b>CODE FOR BOX O</b>	<b>PIC X(02).</b>	<b>650</b>	<b>651</b>	<b>Position 19</b>
RPP past service included in box D	PIC X.	652	652	
PAST PENSION CONT	PIC Z(6).ZZ.	653	661	
<b>R1-SIN.</b>				

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<b>SIN1</b>	<b>PIC 999.</b>	<b>662</b>	<b>664</b>	
<b>FILLER</b>	<b>PIC X.</b>	<b>665</b>	<b>665</b>	
<b>SIN2</b>	<b>PIC 999.</b>	<b>666</b>	<b>668</b>	
<b>FILLER</b>	<b>PIC X.</b>	<b>669</b>	<b>669</b>	
<b>SIN3</b>	<b>PIC 999.</b>	<b>670</b>	<b>672</b>	<b>Position 20</b>
<b>Employer's or Payer's Name</b>	<b>PIC X(11).</b>	<b>673</b>	<b>683</b>	<b>Position 21</b>
Employer's Registration number	PIC X(16).	684	699	
<b>PAYEE NO.</b>	<b>PIC X(9).</b>	<b>700</b>	<b>708</b>	<b>Position 23</b>
FILLER	PIC X(14).	709	722	
FILLER	PIC X(14).	723	736	
FILLER	PIC X(18).	737	754	
FILLER	PIC X(19).	755	773	
FILLER	PIC X(15).	774	788	
FILLER	PIC X(14).	789	802	
FILLER	PIC X(8).	803	810	
FILLER	PIC 9(9).	811	819	
<b>YEAR-CC</b>	<b>PIC 9(2).</b>	<b>820</b>	<b>821</b>	
<b>YEAR-YY</b>	<b>PIC 9(2).</b>	<b>822</b>	<b>823</b>	<b>Position 24</b>
DETAIL LITERAL	PIC X(16).	824	839	
DATE	PIC X(8).	840	847	
STUB LINE OCCURS 24 TIMES.		848	2287	
STUB INFO	PIC X(60).			
FORM ID NUMBER	PIC X(11).	2288	2298	
FILLER	PIC X(32)	2299	2330	
CANADIAN POLICE DED	PIC X(69).	2331	2399	
<b>BOX H PPIP PREMIUMS</b>	<b>PIC Z(7).ZZ.</b>	<b>2400</b>	<b>2409</b>	<b>Position 25</b>
<b>BOX I PPIP EARNINGS</b>	<b>PIC Z(7).ZZ.</b>	<b>2410</b>	<b>2419</b>	<b>Position 26</b>
<b>TRANSIT NUMBER</b>	<b>PIC X(9).</b>	<b>2420</b>	<b>24208</b>	<b>Position 27</b>
<b>RELEVER CODE</b>	<b>PIC X.</b>	<b>2429</b>	<b>2429</b>	<b>Position 28</b>
AMENDED FIELD	PIC X(16).	2430	2445	
FORM TYPE	PIC X(2).	2446	2447	
<b>VAR. BOX 1 CODE</b>	<b>PIC X(5).</b>	<b>2448</b>	<b>2452</b>	<b>Position 29</b>
<b>VAR. BOX 1 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2453</b>	<b>2461</b>	<b>Position 30</b>
<b>VAR. BOX 2 CODE</b>	<b>PIC X(5).</b>	<b>2462</b>	<b>2466</b>	<b>Position 31</b>
<b>VAR. BOX 2 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2467</b>	<b>2475</b>	<b>Position 32</b>
<b>VAR. BOX 3 CODE</b>	<b>PIC X(5).</b>	<b>2476</b>	<b>2480</b>	<b>Position 33</b>
<b>VAR. BOX 3 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2481</b>	<b>2489</b>	<b>Position 34</b>
<b>VAR. BOX 4 CODE</b>	<b>PIC X(5).</b>	<b>2490</b>	<b>2494</b>	<b>Position 35</b>
<b>VAR. BOX 4 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2495</b>	<b>2503</b>	<b>Position 36</b>
FILLER	PIC X(97)	2504	2600	

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**REL1 BACK OF FORM.**

FILLER	PIC X(20).	1	20
SEQUENCE NUMBER	PIC 9(08).	21	28
FORM TYPE	PIC X(8).	29	36
FILLER	PIC X(14).	37	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC X(4).	79	82
FILLER	PIC X(2518)	83	2600

**REL1 TRAILER.**

FILLER	PIC X(20).	1	20
SEQUENCE NUMBER	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
RECORD TYPE	PIC X(2).	35	36
FILLER	PIC X(2).	37	38
R1-TRL-FL-ID-NMBR	PIC X(5).	39	43
R1-TRL-FL-ID-YY	PIC X(2).	44	45
R1-TRL-FL-ID-SEQ	PIC X.		
R1-TRL-TL-PGS	PIC 9 (10).	46	54
RL-TRL-TTL-DCMTS	PIC 9 (10)	55	64
FILLER	PIC X(2536).	65	2600

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**D-3: RELEVÉ 1 Bubble chart - Employee**

Bubble	Description	Length	Start
1	Name & Address line (9 lines)	44	83 - 478
2	Form number 1	11	479
3	Box A - Employment Income	10	490
4	Box B - Q.P.P Contributions	10	500
5	Box C - E.I. Premiums	10	510
6	Box D - R.P.P. Contributions	10	520
7	Box E - Quebec Income Tax withheld	10	530
8	Box F - Union Dues	10	540
9	Box G - Pensionable Earnings Q.P.P.	10	550
10	Box V - Food and Lodging	10	560
11	Box W - Motor Vehicle	10	570
12	Box J - Private Health Insurance plan	10	580
13	Box K - Trips (remote areas)	10	590
14	Box L - Other Benefits	10	600
15	Box N - Charitable Donations	10	610
16	Box O - Other Income	10	620
17	Box Q - Deferred Salary or Wages	10	630
18	Box R - Tax-exempt Income (Indian)	10	640
19	Code (Box O)	2	650
N/A	R.P.P. past service (included in box D)	10	652
20	SIN	11	662
21	Employer Name	11	673
N/A	Employer Registration Number	16	684
23	Payee Number	9	700
24	Year	4	820
25	Box H - QPIP Contributions	10	2400
26	Box I - QPIP Pensionable Earnings	10	2410
27	Transit Number	9	2420
28	Relevé Code	1	2429
29	Box 1 code	5	2448
30	Box 1 amount	9	2453
31	Box 2 code	5	2462
32	Box 2 amount	9	2467
33	Box 3 code	5	2476
34	Box 3 amount	9	2481
35	Box 4 code	5	2490
36	Box 4 amount	9	2495
N/A	Box M - Commissions	N/A	
N/A	Box P - Multi Employer Insurance plan	N/A	
N/A	Box S - Tips received	N/A	
N/A	Box T - Allocated tips	N/A	
N/A	Box U - Phased Retirement	N/A	
N/A	Form number 2	11	2288
N/A	Form Type	2	2446



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**RCMP RELEVÉ 1 -Overlay S0TS05 – Employee**

① Name and Address  
Information

RELEVÉ 1				RL-1 (2013-10)		
Revenus d'emploi et revenus divers Employment Income and Miscellaneous Income				Année Year	Code du relevé RL - Slip code	N° du dernier relevé transmis Last number transmitted
				24	28	27
(A) Revenus d'emploi Employment Income	(B) Cotisation au RRO QPP Contributions	(C) Cotisation à l'assurance emploi EI Premiums	(D) Cotisation à un RPA RPP Contributions	(E) Impôt du Québec retenu Quebec Income Tax withheld	(F) Cotisation syndicale Union Dues	
3	4	5	6	7	8	
(G) Salaire admissible au RRO Pensionable Earnings QPP	(H) Cotisation au RQAP QPIP Contributions	(I) Salaire admissible au RQAP Insurable Earnings QPIP	(J) Régime privé d'ass. maladie Private health insurance plan	(K) Voyages (région éloignée) Trips (remote areas)	(L) Autres avantages Other benefits	
9	25	26	12	13	14	
(M) Commissions	(N) Dons de bienfaisance Charitable donations	(O) Autres revenus Other income	(P) Régime d'ass. interentreprises Multi employer insurance plan	(Q) Salaires différés Deferred Salary or Wages	(R) Revenu « situé » dans une réserve Revenue earned on a reserve	
	15	16		17	18	
(S) Pourboires reçus Tips received	(T) Pourboires alloués Allocated Tips	(U) Régime progressif Phased retirement	(V) Nourriture et logement Meals and accommodation	(W) Véhicule à moteur Motor Vehicle	Code (case O)	
			10	11	19	
Renseignements complémentaires - Additional Information				Voyez l'explication des cases au verso - See explanation of boxes on the back		
29 30 31 32 33 34 35 36						
Nom de famille, prénom et adresse - Surname, first name and address						
① Name and Address Information						
RPA service antérieur (inclus à la case "D") RPP past service (included in box "D")						
N° d'assurance sociale du particulier - Social Insurance No.				N° de référence (facultatif) - Payee No. (optional)		
20				23		
Nom et adresse de l'employeur ou du payeur Name and address of Employer or Payer						
21						



FS-13-01-085

2 - Copie du particulier  
(Vous devez inclure ces données à votre  
déclaration de revenus et conserver cette copie.)  
Individual copy  
(You must include all data on your income tax  
return and retain this copy.)



11ZM

Relevé officiel - Revenu Québec  
Formulaire prescrit - Président-directeur général  
Form prescribed by the President-Director General

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#### D-4: RCMP Mapping and file layout for Relevé 1-Employer

Relevé 1 Image File		Start Column	End Column
RELEVÉ 1 HEADER LAYOUT.			
FILLER	PIC X(20).	1	20
HEADER SEQ NO	PIC 9(08).	21	28
FILLER	PIC X(6).	29	34
	PIC X(2). VALUE		
RECORD TYPE	"AA"	35	36
HEADER SEQ ID			
HEADER - FL -ID - NMBR	PIC X(5).	37	41
HEADER - FL-ID-YY	PIC X(2).	42	43
HEADER - FL-ID-SEQ	PIC X.	43	43
FILLER	PIC X(8).	44	51
ADDRESS LINES			
DISTRIBUTION CENTER	PIC X(5).	52	56
LINE 1	PIC X(55).	57	111
LINE 2	PIC X(50).	112	161
CITY	PIC X(25).	162	186
PROVINCE	PIC X(2).	187	188
POSTAL CODE	PIC X(7).	189	195
FILLER	PIC X(2404).	196	2600
RELEVÉ 1 FRONT OF FORM.			
FILLER	PIC X(20).	1	20
SEQUENCE NUMBER	PIC 9(8).	21	28
FORM TYPE	PIC X(8).	29	36
READ VERSION	PIC X.	37	37
DEMAND FEED	PIC X.	38	38
END OF SET	PIC X.	39	39
FILL ZEROS	PIC X(10).	40	49
PARITY	PIC X.	50	50
FILLER	PIC X(28).	51	78
DATA LENGTH	PIC 9(04).	79	82
<b>RECIP LINE 1</b>	<b>PIC X(44).</b>	<b>83</b>	<b>126</b>
<b>RECIP LINE 2</b>	<b>PIC X(44).</b>	<b>127</b>	<b>170</b>
<b>RECIP LINE 3</b>	<b>PIC X(44).</b>	<b>171</b>	<b>214</b>
<b>RECIP LINE 4</b>	<b>PIC X(44).</b>	<b>215</b>	<b>258</b>
<b>RECIP LINE 5</b>	<b>PIC X(44).</b>	<b>259</b>	<b>302</b>

**Position 1**  
*Name & address  
information*

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RECIP LINE 6	PIC X(44).	303	346	
RECIP LINE 7	PIC X(44).	347	390	
RECIP LINE 8	PIC X(44).	391	434	
RECIP LINE 9	PIC X(44).	435	478	
REL1 NUMBER 1	PIC X(3).	479	481	
FILLER	PIC X.	482	482	
REL1 NUMBER 2	PIC X(3).	483	485	
FILLER	PIC X.	486	486	
REL1 NUMBER 3	PIC X(3).	487	489	Position 2
BOX A IND	PIC X.	490	490	
TOTAL EARNINGS	PIC Z(6).ZZ.	491	499	Position 3
BOX B IND	PIC X.	500	500	
QPP	PIC Z(6).ZZ.	501	509	Position 4
BOX C IND	PIC X.	510	510	
EMPLOYMENT INS	PIC Z(6).ZZ.	511	519	Position 5
BOX D IND	PIC X.	520	520	
PENSION CONTRIB	PIC Z(6).ZZ.	521	529	Position 6
BOX E IND	PIC X.	530	530	
TAX	PIC Z(6).ZZ.	531	539	Position 7
BOX F IND	PIC X.	540	540	
UNION DUES	PIC Z(6).ZZ.	541	549	Position 8
BOX G IND	PIC X.	550	550	
QPP EARNINGS	PIC Z(6).ZZ.	551	559	Position 9
BOX V IND	PIC X.	560	560	
FOOD & LODGING	PIC Z(6).ZZ.	561	569	Position 10
BOX W IND	PIC X.	570	570	
MOTOR VEHICLE	PIC Z(6).ZZ.	571	579	Position 11
BOX J IND	PIC X.	580	580	
PRIVATE HEALTH	PIC Z(6).ZZ.	581	589	Position 12
BOX K IND	PIC X.	590	590	
OTHER TRAVEL	PIC Z(6).ZZ.	591	599	Position 13
BOX L IND	PIC X.	600	600	
OTHER TAXABLE BEN	PIC Z(6).ZZ.	601	609	Position 14
BOX N IND	PIC X.	610	610	
CHARITABLE DONS	PIC Z(6).ZZ.	611	619	Position 15
BOX O IND	PIC X.	620	620	
SEVERANCE PAY	PIC Z(6).ZZ.	621	629	Position 16
BOX Q IND	PIC X.	630	630	
DEFERRED SALARY	PIC Z(6).ZZ.	631	639	Position 17
BOX R IND	PIC X.	640	640	
TAX EXMPT INCL INDN	PIC Z(6).ZZ.	641	649	Position 18
CODE FOR BOX O	PIC X(02).	650	651	Position 19

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RPP past service included in box D	PIC X.	652	652	
PAST PENSION CONT	PIC Z(6).ZZ.	653	661	
<b>R1-SIN.</b>				
<b>SIN1</b>	<b>PIC 999.</b>	<b>662</b>	<b>664</b>	
<b>FILLER</b>	<b>PIC X.</b>	<b>665</b>	<b>665</b>	
<b>SIN2</b>	<b>PIC 999.</b>	<b>666</b>	<b>668</b>	
<b>FILLER</b>	<b>PIC X.</b>	<b>669</b>	<b>669</b>	
<b>SIN3</b>	<b>PIC 999.</b>	<b>670</b>	<b>672</b>	<b>Position 20</b>
<b>Employer's or Payer's Name</b>	<b>PIC X(11).</b>	<b>673</b>	<b>683</b>	<b>Position 21</b>
<b>Employer's Registration number</b>	<b>PIC X(16).</b>	<b>684</b>	<b>699</b>	<b>Position 22</b>
<b>PAYEE NO.</b>	<b>PIC X(9).</b>	<b>700</b>	<b>708</b>	<b>Position 23</b>
FILLER	PIC X(14).	709	722	
FILLER	PIC X(14).	723	736	
FILLER	PIC X(18).	737	754	
FILLER	PIC X(19).	755	773	
FILLER	PIC X(15).	774	788	
FILLER	PIC X(14).	789	802	
FILLER	PIC X(8).	803	810	
FILLER	PIC 9(9).	811	819	
<b>YEAR-CC</b>	<b>PIC 9(2).</b>	<b>820</b>	<b>821</b>	
<b>YEAR-YY</b>	<b>PIC 9(2).</b>	<b>822</b>	<b>823</b>	<b>Position 24</b>
DETAIL LITERAL	PIC X(16).	824	839	
DATE	PIC X(8).	840	847	
STUB LINE OCCURS 24 TIMES.		848	2287	
STUB INFO	PIC X(60).			
FORM ID NUMBER	PIC X(11).	2288	2298	
FILLER	PIC X(32)	2299	2330	
CANADIAN POLICE DED	PIC X(69).	2331	2399	
<b>BOX H PPIP PREMIUMS</b>	<b>PIC Z(7).ZZ.</b>	<b>2400</b>	<b>2409</b>	<b>Position 25</b>
<b>BOX I PPIP EARNINGS</b>	<b>PIC Z(7).ZZ.</b>	<b>2410</b>	<b>2419</b>	<b>Position 26</b>
<b>TRANSIT NUMBER</b>	<b>PIC X(9).</b>	<b>2420</b>	<b>24208</b>	<b>Position 27</b>
<b>RELEVER CODE</b>	<b>PIC X.</b>	<b>2429</b>	<b>2429</b>	<b>Position 28</b>
AMENDED FIELD	PIC X(16).	2430	2445	
FORM TYPE	PIC X(2).	2446	2447	
<b>VAR. BOX 1 CODE</b>	<b>PIC X(5).</b>	<b>2448</b>	<b>2452</b>	<b>Position 29</b>
<b>VAR. BOX 1 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2453</b>	<b>2461</b>	<b>Position 30</b>
<b>VAR. BOX 2 CODE</b>	<b>PIC X(5).</b>	<b>2462</b>	<b>2466</b>	<b>Position 31</b>
<b>VAR. BOX 2 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2467</b>	<b>2475</b>	<b>Position 32</b>
<b>VAR. BOX 3 CODE</b>	<b>PIC X(5).</b>	<b>2476</b>	<b>2480</b>	<b>Position 33</b>
<b>VAR. BOX 3 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2481</b>	<b>2489</b>	<b>Position 34</b>
<b>VAR. BOX 4 CODE</b>	<b>PIC X(5).</b>	<b>2490</b>	<b>2494</b>	<b>Position 35</b>

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<b>VAR. BOX 4 AMOUNT</b>	<b>PIC Z(6).ZZ.</b>	<b>2495</b>	<b>2503</b>	<b>Position 36</b>
FILLER	PIC X(97)	2504	2600	

**REL1 BACK OF FORM.**

FILLER	PIC X(20).	1	20	
SEQUENCE NUMBER	PIC 9(08).	21	28	
FORM TYPE	PIC X(8).	29	36	
FILLER	PIC X(14).	37	50	
FILLER	PIC X(28).	51	78	
DATA LENGTH	PIC X(4).	79	82	
FILLER	PIC X(2518)	83	2600	

**REL1 TRAILER.**

FILLER	PIC X(20).	1	20	
SEQUENCE NUMBER	PIC 9(08).	21	28	
FILLER	PIC X(6).	29	34	
RECORD TYPE	PIC X(2).	35	36	
FILLER	PIC X(2).	37	38	
R1-TRL-FL-ID-NMBR	PIC X(5).	39	43	
R1-TRL-FL-ID-YY	PIC X(2).	44	45	
R1-TRL-FL-ID-SEQ	PIC X.			
R1-TRL-TL-PGS	PIC 9 (10).	46	54	
RL-TRL-TTL-DCMTS	PIC 9 (10)	55	64	
FILLER	PIC X(2536).	65	2600	

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**D-5: RELEVÉ 1 Bubble chart – Employer**

	Bubble	Description	Length	Start
1		Name & Address line (9 lines)	44	83 - 478
2		Form number 1	11	479
3		Box A - Employment Income	10	490
4		Box B - Q.P.P Contributions	10	500
5		Box C - E.I. Premiums	10	510
6		Box D - R.P.P. Contributions	10	520
7		Box E - Quebec Income Tax withheld	10	530
8		Box F - Union Dues	10	540
9		Box G - Pensionable Earnings Q.P.P.	10	550
10		Box V - Food and Lodging	10	560
11		Box W - Motor Vehicle	10	570
12		Box J - Private Health Insurance plan	10	580
13		Box K - Trips (remote areas)	10	590
14		Box L - Other Benefits	10	600
15		Box N - Charitable Donations	10	610
16		Box O - Other Income	10	620
17		Box Q - Deferred Salary or Wages	10	630
18		Box R - Tax-exempt Income (Indian)	10	640
19		Code (Box O)	2	650
N/A		R.P.P. past service (included in box D)	10	652
20		SIN	11	662
21		Employer Name	11	673
22		Employer Registration Number	16	684
23		Payee Number	9	700
24		Year	4	820
25		Box H - QPIP Contributions	10	2400
26		Box I - QPIP Pensionable Earnings	10	2410
27		Transit Number	9	2420
28		Relevé Code	1	2429
29		Box 1 code	5	2448
30		Box 1 amount	9	2453
31		Box 2 code	5	2462
32		Box 2 amount	9	2467
33		Box 3 code	5	2476
34		Box 3 amount	9	2481
35		Box 4 code	5	2490
36		Box 4 amount	9	2495
N/A		Box M - Commissions	N/A	
N/A		Box P - Multi Employer Insurance plan	N/A	
N/A		Box S - Tips received	N/A	
N/A		Box T - Allocated tips	N/A	
N/A		Box U - Phased Retirement	N/A	
N/A		Form number 2	11	2288
N/A		Form Type	2	2446

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RELEVÉ1 EMPLOYER COPIES TO\_CPC\_RCMP\_R1ERIMG.Yyyy

RELEVÉ		Année		Code du relevé	N° du dernier relevé transmis	RL-1 (2013-10)
1 Revenus d'emploi et revenus divers Employment Income and Miscellaneous Income		24		28	27	2
		Year		RL - Slip code	Last number transmitted	
(A) Revenus d'emploi Employment Income	(B) Cotisation au RRO QPP Contributions	(C) Cotisation à l'assurance emploi EI Premiums	(D) Cotisation à un RPA RPP Contributions	(E) Impôt du Québec retenu Quebec Income Tax withheld	(F) Cotisation syndicale Union Dues	
3	4	5	6	7	8	
(G) Salaire admissible au RRO Pensionable Earnings QPP	(H) Cotisation au RQAP QPP Contributions	(I) Salaire admissible au RQAP Insurable Earnings QPP	(J) Régime privé d'ass. maladie Private health insurance plan	(K) Voyages (région éloignée) Trips (remote areas)	(L) Autres avantages Other benefits	
9	25	26	12	13	14	
(M) Commissions	(N) Dons de bienfaisance Charitable donations	(O) Autres revenus Other income	(P) Régime d'ass. infirmo-entreprises Multi employer insurance plan	(Q) Salaires différés Deferred Salary or Wages	(R) Revenu « en attente » dans une réserve Revenue earmarked on a reserve	
	15	16		17	18	
(S) Pourboires reçus Tips received	(T) Pourboires alloués Allocated Tips	(U) Retraite progressive Phased retirement	(V) Nourriture et logement Meals and accommodation	(W) Véhicule à moteur Motor Vehicle	Code (case O)	
			10	11	19	
Renseignements complémentaires - Additional Information						
29	30	31	32	33	34	35 36
Nom de famille, prénom et adresse - Surname, first name and address						
<p>① <i>Nome and Address information</i></p>						
<p>RPA service antérieur (inclus à la case "D") RPP past service (included in box "D")</p>						
<p>N° d'assurance sociale du particulier - Social Insurance No. N° de référence (facultatif) - Payee No. (optional)</p>						
<p>20 23</p>						
<p>Nom et adresse de l'employeur ou du payeur Name and address of Employer or Payer</p>						
<p>21</p>						
<p>22</p>						
<p>REVENU QUÉBEC</p>						
<p>FS-13-01-085 4 - À conserver par l'employeur ou le payeur To be retained by Employer or Payer</p>						
<p>11ZM Relevé officiel - Revenu Québec Formulaire prescrit - Président-directeur général Form prescribed by the President-Director General</p>						

## APPENDIX E- Relevé 2 LAYOUTS

### E-1: INPUT DATA FILE FOR RCMP RELEVÉ 2

01 AY-DTL-REC (Record 1 for Relevé 2) Redefines 01 AY-DATA-REC				
FIELD LABEL	DESCRIPTION	USAGE	FROM	TO
03 AY-DTL-SORT-KEY				
05 AY-CODE-PRTY	Spaces	X(20)	1	20
05 AY-NMBR-SEQ-CLNT-DTL	Record Sequence number. Value: Sequence number in previous record plus 1.	9(08)	21	28
03 AY-AFP-DATA				
05 AY-OVRLY-NAME-DTL	Overlay name. Value 'S0TS08' -Generic	X(06)	29	34
05 AY-REC-TP-DTL	'SA' (front)	X(02)	35	36
05 AY-MULTI-PRPSE-MARK-IND	Multipurpose mark indicators.			
07 READ VERIFY	Indicates start of optical marks which are used to align all subsequent marks. Value '1' always.	X(01)	37	37
07 DEMAND FEED	Indicates form (page) enveloped together. Value '1' if it is not the last form (page) in a set for an envelope. Value '0', if it is.	X(01)	38	38
07 END OF SET	Indicates last form (page) in a set (for an envelope). Value '1' if this is the last form. Value '0', if it is not.	X(01)	39	39
07 SELECT 1	For first form (page) in a set, indicates an insert is to be added to envelope. There are four insert streams. Value '1' if there is an insert from insert stream 1, value of '0' if there is not.	X(01)	40	40
07 SELECT 2	Same as SELECT 1 for the second insert stream.	X(01)	41	41



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07 SELECT 3	Same as SELECT 1 for the third insert stream.	X(01)	42	42
07 SELECT 4	Same as SELECT 1 for the fourth insert stream.	X(01)	43	43
07 ENVELOPE MARKING	On first form (page) in a set, causes the sealed envelope being marked (in red). Value '1' to be marked, value '0' not marked.	X(01)	44	44
07 DIVERT	On first form (page) in a set, causes the enveloped document to be diverted sealed. Value '1' to be diverted, value '0' not diverted.	X(01)	45	45
07 DIVERT UNSEALED	On first form (page) in a set, causes the enveloped document to be diverted unsealed. Value '1' to be directed, Value '0' not diverted	X(01)	46	46
07 TO BE DETERMINED	Value '0'	X(01)	47	47
07 TO BE DETERMINED	Value '0'	X(01)	48	48
07 TO BE DETERMINED	Value '0'	X(01)	49	49
07 PARITY	Consider the previous 13 fields as a binary field. This field sets the parity to an odd parity. Value '1' if sum of previous fields is even, value '0' otherwise.	X(01)	50	50
05 AY-DOC-ID	Spaces	X(08)	51	58
05 AY-PSTL-CD	Postal Code for sorting. Must be left justified with no space between FSA and LDU.	X(10)	59	68
05 AY-MODE-DEL	Spaces	X(04)	69	72
05 AY-CANADA-POST-CD	Spaces	X(03)	73	75
03 AY-CLNT-DETAIL-DATA				
05 AY-CNTRY-CD	Spaces	X(03)	76	78
05 AY-DTL-DATA-LNGTH	Variable detail data length.	9(04) value '1918'	79	82
05 AY-DTL-DATA	Variable Detail Data. Actual range may be from offset			

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	83 to 8000. In this Case, to 2000			
10 REL2-NAME- ADDR-LINE1	(20) Name and address line 1 (PS Pay: Title)	X(44)	83	126
10 REL2-NAME- ADDR-LINE2	Name and address line 2 (PS Pay: Name, Initials)	X(44)	127	170
10 REL2-NAME- ADDR-LINE3	Name and address line 3 (PS Pay: Spaces)	X(44)	171	214
10 REL2-NAME- ADDR-LINE4	Name and address line 4 (PS Pay: Pay Office, Department, Paylist)	X(44)	215	258
10 REL2-NAME- ADDR-LINE5	Name and address line 5 (PS Pay: Spaces)	X(44)	259	302
10 REL2-NAME- ADDR-LINE6	Name and address line 6 (PS Pay: Type of Slip: If original: Spaces If amendment: "AMENDED/MODIFIE" + date If duplicate: "DUPLICATE/DOUBLE" + date)	X(44)	303	346
10 REL2-NAME- ADDR-LINE7	Name and address line 7 (PS Pay: Spaces)	X(44)	347	390
10 REL2-NAME- ADDR-LINE8	Name and address line 8 (PS Pay: Spaces)	X(44)	391	434
10 REL2-NAME- ADDR-LINE9	Name and address line 9 (PS Pay: Spaces)	X(44)	435	478
10 REL2-DTL- CLNT-DATA				
15 REL2-FORM- DATA				
20 REL2-YEAR	(6) Taxation Year (YYYYYY)	X(04)	479	482
20 REL2- NUMBER-M*	(8) Form number Value: 'M*' for Amendment Spaces for Original	X(02)	483	484
20 REL2- NUMBER	Serial Number	X(09)	485	493
20 REL2-BOX-A	(1) Life annuity payments amount	X(10)	494	503
20 REL2-BOX-B	(2) Benefits and annuities amount	X(10)	504	513
20 REL2-BOX-C	(3) Other payments amount	X(10)	514	523
20 REL2-BOX-D	(5) Refund to surviving spouse amount	X(10)	524	533
20 REL2-BOX-E	(7) Death Benefit amount	X(10)	534	543
20 REL2-BOX-F	(9) Refund of RRSP contribution	X(10)	544	553
20 REL2-BOX-G	(10) Taxable amount	X(10)	554	563
20 REL2-BOX-H	(11) Other income	X(10)	564	573
20 REL2-BOX-I	(12) Amount giving entitlement to a deduction	X(10)	574	583

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20 REL2-BOX-J	(13) Quebec income tax withheld	X(10)	584	593
20 REL2-CHARITY	Charitable donations	X(10)	594	603
20 REL2-PENSION-PAST	Pension Plan Contributions - Past service	X(10)	604	613
20 REL2-SIN	(21) Social Insurance Number Format 999B999B999	X(11)	614	624
20 REL2-PAYEE-NMBR	(22) Pay Office, Department, Paylist	X(09)	625	633
20 REL2-ISSUE-OFF1	(23) Issuing Office address line 1	X(33)	634	666
20 REL2-ISSUE-OFF2	(23) Issuing Office address line 2	X(33)	667	699
20 REL2-ISSUE-OFF3	(23) Issuing Office address line 3	X(33)	700	732
20 REL2-ISSUE-OFF4	(23) Issuing Office address line 4	X(33)	733	765
20 REL2-LTRL	Literals for amended or duplicate Releve 2. Value "DUPLICATE/DOUBLE" or "AMENDED/MODIFIED" or spaces	X(16)	766	781
20 REL2-DT	Date for amended or duplicate Relevé 2. Value date or spaces.	X(08)	782	789
20 REL2-FOOTNOTE	Footnotes to appear at bottom of form for recipient. There are 24 lines of 40 characters (31char text plus 9 char date. )	Occurs 24 times	790	1,749
25 REL2-FT-NT-LN (1)	Foot note line (1)	X(31)	790	820
25 REL2-FT-NT-DT (1)	Foot note date (1)	X(09)	821	829
25 REL2-FT-NT-LN (24)	Foot note line (24)	X(31)	1,710	1,740
25 REL2-FT-NT-DT (24)	Foot note date (24)	X(09)	1,741	1,749
20 REL2-BOX-K	(14) Income earned after death	X(9)	1,750	1,758
20 REL2-BOX-L	(15) Withdrawal under LLP	X(9)	1,759	1,767
20 REL2-BOX-M	Tax paid amounts	X(9)	1,768	1,776
20 REL2-BOX-O	Withdrawal under HBP	X(9)	1,777	1,785
20 REL2-BOX-N	SIN of contributor spouse	X(12)	1,786	1,797
20 REL2-EMPYR-NMBR	(27) Employer's Reg EMPLOYER FORM ONLY	X(16)	1,798	1,813
20 REL2-RL-SLP-CD	(26) RL code	X(1)	1,814	1,814

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20 REL2-SRC-PNSN-PLN	(4) Source Pension Plan	X(6)	1,815	1,820
20 REL2-TRNST-NMBR	(28) Transit Number - should be spaces for the original copy and transit number for the amended copy	X(10)	1,821	1,830
20 REL2-AMNDD-FLD	Amended Field - should be spaces for the original copy and 'MODIFIÉ/AMENDEE' for the amended copy	X(16)	1,831	1,846
Additional Information				
Box 1	(29) Code	X(5)	1846	1850
Box 1	(30) Amount	X(9)	1851	1859
Box 2	(31) Code	X(5)	1860	1864
Box 2	(32) Amount	X(9)	1865	1673
Box 3	(33) Code	X(5)	1874	1878
Box 3	(34) Amount	X(9)	1879	1887
Box 4	(35) Code	X(5)	1888	1892
Box 5	(36) Amount	X(9)	1893	1901
03 FILLER	Spaces			

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## E-2: RCMP Mapping and file layout for Releve 2 - Employee

Image Detail.

		Start Column	End Column	
RELEVE 2 HEADER LAYOUT.				
FILLER	PIC X(20).	1	20	
R2 -SDR-SEQ	PIC 9(08).	21	28	
FILLER	PIC X(6).	29	34	
R2-HDR-REC-TYPE	PIC X(2).	35	36	
R2-HDR-REQST-ID.				
R2-HDR-FL-ID-NMBR	PIC X(5).	37	41	
R2-HDR-FL-ID-YY	PIC X(2).	42	43	
R2-HDR-FL-ID-SEQ	PIC X.	44	44	
R2-ADDRESS-LINES				
R2-DHR-DIST-CENTER	PIC X(5).	45	49	
R2-HDR-LINE1	PIC X(55).	50	104	
R2-HDR-LINE2	PIC X(50).	105	154	
R2-HDR-CITY	PIC X(25).	155	179	
R2-HDR-PROV	PIC X(2).	180	181	
R2-HDR-POST-CODE	PIC X(7).	182	188	
FILLER	PIC X(2412).	188	2600	
RELEVE 2 FRONT OF FORM.				
FILLER	PIC X(20).	1	20	
SEQUENCE NUMBER	PIC 9(8).	21	28	
FORM TYPE	PIC X(8).	29	36	
READ VERSION	PIC X.	37	37	
DEMAND FEED	PIC X.	38	38	
END OF SET	PIC X.	39	39	
FILL ZEROS	PIC X(10).	40	49	
PARITY	PIC X.	50	50	
FILLER	PIC X(28).	51	78	
DATA LENGTH	PIC 9(04).	79	82	
RECIP LINE 1	PIC X(44).	83	126	Position 20
RECIP LINE 2	PIC X(44).	127	170	
RECIP LINE 3	PIC X(44).	171	214	
RECIP LINE 4	PIC X(44).	215	258	
RECIP LINE 5	PIC X(44).	259	302	
RECIP LINE 6	PIC X(44).	303	346	
RECIP LINE 7	PIC X(44).	347	390	

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RECIP LINE 8	PIC X(44).	391	434	
RECIP LINE 9	PIC X(44).	435	<b>478</b>	
YEAR CC	PIC 9(2).	<b>479</b>	480	
YEAR YY	PIC 9(2).	481	<b>482</b>	<b>position 6</b>
M STAR	PIC XX.	<b>483</b>	<b>484</b>	<b>Position 8</b>
NUMBER 1	PIC X(3).	485	487	
NUMBER 2	PIC X(3).	488	490	
NUMBER 3	PIC X(3).	491	493	
BOX A IND	PIC X.	<b>494</b>	494	
PENSION	PIC Z(6).ZZ.	495	<b>503</b>	<b>Position 1</b>
BOX B IND	PIC X.	<b>504</b>	504	
OTHER PENSION	PIC Z(6).ZZ.	505	<b>513</b>	<b>Position 2</b>
BOX C IND	PIC X.	<b>514</b>	514	
RETURN OF CONT	PIC Z(6).ZZ.	515	<b>523</b>	<b>Position 3</b>
BOX D IND	PIC X.	<b>524</b>	524	
RETURN OF CONT D	PIC Z(6).ZZ.	535	<b>535</b>	<b>Position 5</b>
BOX E IND	PIC X.	<b>534</b>	534	
DEATH BENEFIT	PIC Z(6).ZZ.	535	<b>543</b>	<b>Position 7</b>
BOX F IND	PIC X.	<b>544</b>	544	
REFUND CONTR	PIC Z(6).ZZ.	545	<b>553</b>	<b>Position 9</b>
BOX G IND	PIC X.	<b>554</b>	554	
PAYMENT PLAN CANC	PIC Z(6).ZZ.	555	<b>563</b>	<b>Position 10</b>
BOX H IND	PIC X.	<b>564</b>	564	
OTHER INCOME DED	PIC Z(6).ZZ.	565	<b>573</b>	<b>Position 11</b>
BOX I IND	PIC X.	<b>574</b>	574	
AMOUNT ENT DED	PIC Z(6).ZZ.	575	<b>583</b>	<b>Position 12</b>
BOX J IND	PIC X.	<b>584</b>	584	
PROVINCIAL TAX	PIC Z(6).ZZ.	585	<b>593</b>	<b>Position 13</b>
FILLER	PIC X.	594	594	
	PIC Z(6).ZZ.	595	603	
PENSION PLAN CON.	PIC X.	604	604	
PAST PENSION	PIC Z(6).ZZ.	605	613	
SIN.				
SIN1	PIC 999.	<b>614</b>	616	
FILLER	PIC X.	617	617	
SIN2	PIC 999.	618	620	
FILLER	PIC X.	621	621	
SIN3	PIC 999.	<b>622</b>	<b>624</b>	<b>Position 21</b>
RECIPIENT NUMBER	PIC X(9).	<b>625</b>	<b>633</b>	<b>Position 22</b>
PAYER LINE 1	PIC X(33).	<b>634</b>	666	
PAYER LINE 2	PIC X(33).	667	699	

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PAYER LINE 3	PIC X(33).	700	732	
PAYER LINE 4	PIC X(33).	733	765	Position 23
LITERAL	PIC X(16).	766	781	
DATE	PIC X(8).	782	789	
FOOTNOTE OCCURS 24.		790	1749	
FOOTNOTE LITERAL	PIC X(22).			
EMPLOYER NUMBER	PIC X(16).	1798	1813	
RL-Slip Code	PIC X(1).	1814	1814	Position 26
SOURCE PENSION PLAN	PIC X(6).	1815	1820	Position 4
Box 1 Code	PIC X(5).	1846	1850	Position 29
Box 1 Amount	PIC X(9).	1851	1859	Position 30
Box 2 Code	PIC X(5).	1860	1864	Position 31
Box 2 Amount	PIC X(9).	1865	1873	Position 32
Box 3 Code	PIC X(5).	1874	1878	Position 33
Box 3 Amount	PIC X(9).	1879	1887	Position 34
Box 4 Code	PIC X(5).	1888	1892	Position 35
Box 4 Amount	PIC X(9).	1893	1901	Position 36

RELEVE 2 BACK OF FORM.

FILLER	PIC X(20).	1	20	
SEQUENCE NUMBER	PIC 9(08).	21	28	
FORM TYPE	PIC X(8).	29	36	
FILLER	PIC X(14).	37	50	
FILLER	PIC X(28).	51	78	
DATA LENGTH	PIC X(4).	79	82	

RELEVE 2 TRAILER.

FILLER	PIC X(20).	1	20	
R2-TRL-SEQ	PIC 9(08).	21	28	
FILLER	PIC X(6).	29	34	
R2-TRL-REC-TYP	PIC X(2).	35	36	
FILLER	PIC X(2).	37	38	
R2-TRL-FL-ID-NMBR	PIC X(5).	39	43	
R2-TRL-FL-ID-NMBR	PIC X(2).	44	45	
R2-TRL-FL-ID-SEQ	PIC X.			
RL-TRL-TTL-PGS	PIC 9(10).	46	54	
R2-TRL-TTL-DCMTS	PIC 9(10).	55	64	
FILLER	PIC X(2434).			

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### E-3: RELEVÉ 2 Bubble chart - Employee

Bubble	Description RELEVÉ 2	Length	Start
1	Box A - Life Annuity Payments (RPP or UPP)	10	494
2	Box B - Benefits or Annuities	10	504
3	Box C - Other Payments	10	514
4	Source Pension Plan	6	1815
5	Box D - Refund to Surviving Spouse (RRSP)	10	524
6	Year	4	479
7	Box E - Benefit received at time of death	10	534
8	Form Number 1	11	483
9	Box F - Refund of uneducated RRSP contributions	10	544
10	Box G - Amnt taxable because of revocation	10	554
11	Box H - Other Income (RRSR or RRIP)	10	564
12	Box I - Amnt entitlement to a deduction	10	574
13	Box J - Quebec Income Tax withheld at source	10	584
14	Box K - Income earned after death	9	1750
15	Box L - Withdrawal under LLP	9	1759
N/A	Pension Plan contributions past service	10	604
17	Box M - Tax paid amounts	9	1768
18	Box N - SIN number of contributor spouse	12	1786
19	Box O - Withdrawal under HBP	9	1777
20	Name & Address (9 lines)	44	83
21	SIN	11	614
22	Payee Number	9	625
23	Issuing Office (4 lines)	33	634
N/A	Literal Notes	16	766
N/A	Literal Date	8	782
26	Relevé Code	1	1814
N/A	Employer's Reg No. (Emplyr & CRA copies)	16	1798
28	Transit Number	9	1821
29	Additional Info Box 1	5	1846
30	Additional \$\$\$ Box 1	9	1851
31	Additional Info Box 2	5	1860
32	Additional \$\$\$ Box 2	9	1865
33	Additional Info Box 3	5	1874
34	Additional \$\$\$ Box 3	9	1879
35	Additional Info Box 4	5	1888
36	Additional \$\$\$ Box 4	9	1893



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RCMP RELEVÉ 2 -Overlay S0TS08 - Employee

(20) Name and address

RELEVÉ 2						RL-2 (2013-10)
Revenus de retraite et rentes Retirement Income and Annuities						
Année Year	Code du relevé RL - Slip code	Provenance des revenus Source - Pension Plan	N° du dernier relevé transmis Last number transmitted			
6	26	4	28	8		
(A) Prestations d'un RPA Payments from a RPP	(B) Prestations (REER, FERR, RPDB) rentes ou revenu (RPAC) Benefits (RRSP, RRSP, RRSP), annuities or income (RRPP)	(C) Autres paiements Other payments	(D) Remboursement de primes au conjoint survivant (REER) Refund to surviving spouse (RRSP)	(E) Prestation répétée reçue au décès (REER, FERR ou RPAC) Benefit deemed to have been received at the time of death (RRSP, RRSP or RRPP)	(F) Remboursement de cotisations inutilisées (REER ou RPAC) Refund of unused contributions (RRSP or RRPP)	
1	2	3	5	7	9	
(G) Montant impossible, en raison de la révocation (REER ou FERR) Amount taxable because of the revocation (RRSP or RRPP)	(H) Autres revenus (REER ou FERR) Other income (RRSP or a RRPP)	(I) Montant donnant droit à une déduction (REER, FERR ou RPAC) Amount giving entitlement to a deduction (RRSP, RRSP or RRPP)	(J) Impôt du Québec retenu à la source Quebec Income Tax withheld at source	(K) Revenus gagnés après le décès (REER, FERR ou RPAC) Income earned after death (RRSP, RRSP or RRPP)	(L) Retrait dans le cadre du REEP Withdrawal under the LLP	
10	11	12	13	14	15	
(M) Montants libérés d'impôt Tax-paid amounts	(N) Retrait dans le cadre du RAP Withdrawal under the HBP	Contributions à un régime de retraite service antérieur Pension plan contributions past service				
Renseignements complémentaires - Additional Information						
29	30	31	32	33	34	
Nom de famille, prénom et adresse du bénéficiaire - Surname, first name and full address of beneficiary			Voyez l'explication des cases au verso - See explanation of boxes on the back			
20 Name & address			N° de référence - Payee No. 22			
Numéro d'assurance sociale du bénéficiaire Social Insurance Number of beneficiary			(N) Numéro d'assurance sociale conjoint cotisant (REER ou FERR) Contributor spouse (RRSP or RRPP)			
21			22			
Nom et adresse du payeur ou de l'émetteur - Name and address of payer or issuing office						
23						



FS-13-02-065

2 - Copie du particulier  
(Vous devez inclure ces données à votre déclaration de revenus et conserver cette copie.)  
Individual copy  
(You must include all data on your income tax return and retain this copy.)



11ZS

Relevé officiel - Revenu Québec  
Formulaire prescrit - Président-directeur général  
Form prescribed by the President-Director General

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## E-4: RCMP Mapping and file layout for Releve 2 - Employer

Image Detail.

		Start Column	End Column	
RELEVE 2 HEADER LAYOUT.				
FILLER	PIC X(20).	1	20	
R2 -SDR-SEQ	PIC 9(08).	21	28	
FILLER	PIC X(6).	29	34	
R2-HDR-REC-TYPE	PIC X(2).	35	36	
R2-HDR-REQST-ID.				
R2-HDR-FL-ID-NMBR	PIC X(5).	37	41	
R2-HDR-FL-ID-YY	PIC X(2).	42	43	
R2-HDR-FL-ID-SEQ	PIC X.	44	44	
R2-ADDRESS-LINES				
R2-DHR-DIST-CENTER	PIC X(5).	45	49	
R2-HDR-LINE1	PIC X(55).	50	104	
R2-HDR-LINE2	PIC X(50).	105	154	
R2-HDR-CITY	PIC X(25).	155	179	
R2-HDR-PROV	PIC X(2).	180	181	
R2-HDR-POST-CODE	PIC X(7).	182	188	
FILLER	PIC X(2412).	188	2600	
RELEVE 2 FRONT OF FORM.				
FILLER	PIC X(20).	1	20	
SEQUENCE NUMBER	PIC 9(8).	21	28	
FORM TYPE	PIC X(8).	29	36	
READ VERSION	PIC X.	37	37	
DEMAND FEED	PIC X.	38	38	
END OF SET	PIC X.	39	39	
FILL ZEROS	PIC X(10).	40	49	
PARITY	PIC X.	50	50	
FILLER	PIC X(28).	51	78	
DATA LENGTH	PIC 9(04).	79	82	
RECIP LINE 1	PIC X(44).	83	126	Position 20
RECIP LINE 2	PIC X(44).	127	170	
RECIP LINE 3	PIC X(44).	171	214	
RECIP LINE 4	PIC X(44).	215	258	
RECIP LINE 5	PIC X(44).	259	302	
RECIP LINE 6	PIC X(44).	303	346	
RECIP LINE 7	PIC X(44).	347	390	

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RECIP LINE 8	PIC X(44).	391	434
RECIP LINE 9	PIC X(44).	435	<b>478</b>
YEAR CC	PIC 9(2).	<b>479</b>	480
YEAR YY	PIC 9(2).	481	<b>482</b> position 6
M STAR	PIC XX.	<b>483</b>	<b>484</b> Position 8
NUMBER 1	PIC X(3).	485	487
NUMBER 2	PIC X(3).	488	490
NUMBER 3	PIC X(3).	491	493
BOX A IND	PIC X.	<b>494</b>	494
PENSION	PIC Z(6).ZZ.	495	<b>503</b> Position 1
BOX B IND	PIC X.	<b>504</b>	504
OTHER PENSION	PIC Z(6).ZZ.	505	<b>513</b> Position 2
BOX C IND	PIC X.	<b>514</b>	514
RETURN OF CONT	PIC Z(6).ZZ.	515	<b>523</b> Position 3
BOX D IND	PIC X.	<b>524</b>	524
RETURN OF CONT D	PIC Z(6).ZZ.	535	<b>535</b> Position 5
BOX E IND	PIC X.	<b>534</b>	534
DEATH BENEFIT	PIC Z(6).ZZ.	535	<b>543</b> Position 7
BOX F IND	PIC X.	<b>544</b>	544
REFUND CONTR	PIC Z(6).ZZ.	545	<b>553</b> Position 9
BOX G IND	PIC X.	<b>554</b>	554
PAYMENT PLAN CANC	PIC Z(6).ZZ.	555	<b>563</b> Position 10
BOX H IND	PIC X.	<b>564</b>	564
OTHER INCOME DED	PIC Z(6).ZZ.	565	<b>573</b> Position 11
BOX I IND	PIC X.	<b>574</b>	574
AMOUNT ENT DED	PIC Z(6).ZZ.	575	<b>583</b> Position 12
BOX J IND	PIC X.	<b>584</b>	584
PROVINCIAL TAX	PIC Z(6).ZZ.	585	<b>593</b> Position 13
FILLER	PIC X.	594	594
	PIC Z(6).ZZ.	595	603
PENSION PLAN CON.	PIC X.	604	604
PAST PENSION	PIC Z(6).ZZ.	605	613
SIN.			
SIN1	PIC 999.	<b>614</b>	616
FILLER	PIC X.	617	617
SIN2	PIC 999.	618	620
FILLER	PIC X.	621	621
SIN3	PIC 999.	<b>622</b>	<b>624</b> Position 21
RECIPIENT NUMBER	PIC X(9).	<b>625</b>	<b>633</b> Position 22
PAYER LINE 1	PIC X(33).	<b>634</b>	666
PAYER LINE 2	PIC X(33).	667	699

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PAYER LINE 3	PIC X(33).	700	732	
PAYER LINE 4	PIC X(33).	733	765	Position 23
LITERAL	PIC X(16).	766	781	
DATE	PIC X(8).	782	789	
FOOTNOTE OCCURS 24.		790	1749	
FOOTNOTE LITERAL	PIC X(22).			
EMPLOYER NUMBER	PIC X(16).	1798	1813	Position 27
RELEVE CODE	PIC X(1)	1814	1814	Position 26
SOURCE PENSION PLAN		1815	1820	Position 4
Box 1 Code	PIC X(5).	1846	1850	Position 29
Box 1 Amount	PIC X(9).	1851	1859	Position 30
Box 2 Code	PIC X(5).	1860	1864	Position 31
Box 2 Amount	PIC X(9).	1865	1873	Position 32
Box 3 Code	PIC X(5).	1874	1878	Position 33
Box 3 Amount	PIC X(9).	1879	1887	Position 34
Box 4 Code	PIC X(5).	1888	1892	Position 35
Box 4 Amount	PIC X(9).	1893	1901	Position 36

RELEVE 2 BACK OF FORM.

FILLER	PIC X(20).	1	20	
SEQUENCE NUMBER	PIC 9(08).	21	28	
FORM TYPE	PIC X(8).	29	36	
FILLER	PIC X(14).	37	50	
FILLER	PIC X(28).	51	78	
DATA LENGTH	PIC X(4).	79	82	

RELEVE 2 TRAILER.

FILLER	PIC X(20).	1	20	
R2-TRL-SEQ	PIC 9(08).	21	28	
FILLER	PIC X(6).	29	34	
R2-TRL-REC-TYP	PIC X(2).	35	36	
FILLER	PIC X(2).	37	38	
R2-TRL-FL-ID-NMBR	PIC X(5).	39	43	
R2-TRL-FL-ID-NMBR	PIC X(2).	44	45	
R2-TRL-FL-ID-SEQ	PIC X.			
RL-TRL-TTL-PGS	PIC 9(10).	46	54	
R2-TRL-TTL-DCMTS	PIC 9(10).	55	64	
FILLER	PIC X(2434).			

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### **E-5: RELEVÉ 2 Bubble chart - Employer**

Bubble	Description RELEVÉ 2	Length	Start
1	Box A - Life Annuity Payments (RPP or UPP)	10	494
2	Box B - Benefits or Annuities	10	504
3	Box C - Other Payments	10	514
4	Source Pension Plan	6	1815
5	Box D - Refund to Surviving Spouse (RRSP)	10	524
6	Year	4	479
7	Box E - Benefit received at time of death	10	534
8	Form Number 1	11	483
9	Box F - Refund of uneducated RRSP contributions	10	544
10	Box G - Amnt taxable because of revocation	10	554
11	Box H - Other Income (RRSR or RRIP)	10	564
12	Box I - Amnt entitlement to a deduction	10	574
13	Box J - Quebec Income Tax withheld at source	10	584
14	Box K - Income earned after death	9	1750
15	Box L - Withdrawal under LLP	9	1759
N/A	Pension Plan contributions past service	10	604
17	Box M - Tax paid amounts	9	1768
18	Box N - SIN number of contributor spouse	12	1786
19	Box O - Withdrawal under HBP	9	1777
20	Name & Address (9 lines)	44	83
21	SIN	11	614
22	Payee Number	9	625
23	Issuing Office (4 lines)	33	634
N/A	Literal Notes	16	766
N/A	Literal Date	8	782
26	Relevé Code	1	1814
27	Employer's Reg No. (Emplyr & CRA copies)	16	1798
28	Transit Number	9	1821
29	Additional Info Box 1	5	1846
30	Additional \$\$\$ Box 1	9	1851
31	Additional Info Box 2	5	1860
32	Additional \$\$\$ Box 2	9	1865
33	Additional Info Box 3	5	1874
34	Additional \$\$\$ Box 3	9	1879
35	Additional Info Box 4	5	1888
36	Additional \$\$\$ Box 4	9	1893

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RELEVÉ2 EMPLOYER COPIES TO\_CPC\_RCMP\_ R2ERIMG.Yyyyyy

**20** Name and Address

**RELEVÉ 2** Revenu de retraite et rentes  
Retirement Income and Annuities

Année **6** Code du relevé **26** Provenance des revenus **4** N° du dernier relevé transmis **28**

Year RL - Slip code Source - Pension Plan Last number transmitted

(A) Prestations d'un RPA (B) Prestations (REER, FERR ou NPSP) ou rentes (RRSP, RRIF or DPSP or annuities) (C) Autres paiements (D) Remboursement de primes au conjoint survivant (REER) (E) Prestation réputée reçue au décès (REER ou FERR) (F) Remboursement des cotisations bulgares (REER) (G) Montant imposable en raison de la révocation (REER ou FERR) (H) Autres versements (REER ou FERR) (I) Montant versé droit à une déduction (REER ou FERR) (J) Impôt du Québec retenu à la source (K) Revenu gagné après le décès (REER ou FERR) (L) Retrait dans le cadre du REEP (M) Montants libérés d'impôt (N) Contributions à un régime de retraite service antérieur (O) Retrait dans le cadre du RAP (P) Renseignements complémentaires (Q) Additional Information (R) Voir l'explication des cases au verso - See explanation of boxes on the back

29 30 31 32 33 34 35 36

20 Name and Address

N° d'assurance sociale du bénéficiaire (21) (N) Numéro d'assurance sociale conjoint cotisant (REER ou FERR) SIN contributor spouse (RRSP or RRIF)

23

27 119 M

REVENU QUÉBEC

FS-12-02-009 4 - À conserver par l'employeur ou le payeur To be retained by Employer or Payer

Relevé officiel - Revenu Québec  
Formulaire prescrit - Président-directeur général  
Form prescribed by the President-Director General

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