



MACKENZIE
Investments

How to report 2022 employer contributions to your employees' retirement plan



Reporting your group RRSP and DPSP contributions on T4 slips

If you set up a new retirement plan last year, the following will help you to understand how to fill in your employees' T4s with the relevant plan information. The example below shows the highlighted areas on the T4 where you must insert retirement plan details. The instructions below correspond to the highlighted, numbered boxes in the T4 example, and explain which amounts to put in boxes 14, 40, 50 and 52.

Canada Revenue Agency / Agence du revenu du Canada		T4	
Year / Année	Agency / Agence	Statement of Remuneration Paid / État de la rémunération payée	
Employer's name - Nom de l'employeur	14	Employment income - line 10100 / Revenus d'emploi - ligne 10100	Income tax deducted - line 43700 / Impôt sur le revenu retenu - ligne 43700
54 Employers account number / Numéro de compte de l'employeur	Province of employment / Province d'emploi	Employee's CPP contributions - see over / Cotisations de l'employé au RPC - voir au verso	EI insurable earnings / Gains assurables d'AE
12 Social insurance number / Numéro d'assurance sociale	28 Exempt - Exemption / CPP/QPP EI PPIP	Employee's QPP contributions - see over / Cotisations de l'employé au RRC - voir au verso	26 CPP/QPP pensionable earnings / Gains ouvrant droit à pension - RPC/RRC
Employee's name and address - Nom et adresse de l'employé	29 Employment code / Code d'emploi	Employee's EI premiums - line 31200 / Cotisations de l'employé à l'AE - ligne 31200	44 Union dues - line 21200 / Cotisations syndicales - ligne 21200
40	52	20 RPP contributions - line 20700 / Cotisations à un RPA - ligne 20700	50 Charitable donations - line 24000 / Dons de bienfaisance - ligne 24000
		55 Employee's PPIP premiums - see over / Cotisations de l'employé au RPAP - voir au verso	56 PPIP insurable earnings / Gains assurables du RPAP
Other information (see over)	40		50 RPP or DPSP registration number / N° d'agrément d'un RPA ou d'un RPDB
Autres renseignements (voir au verso)	40		40

14 Income and employer RRSP contributions

52 Amount contributed to employee's DPSP

50 CRA registration number (CRA sends directly to the employer)

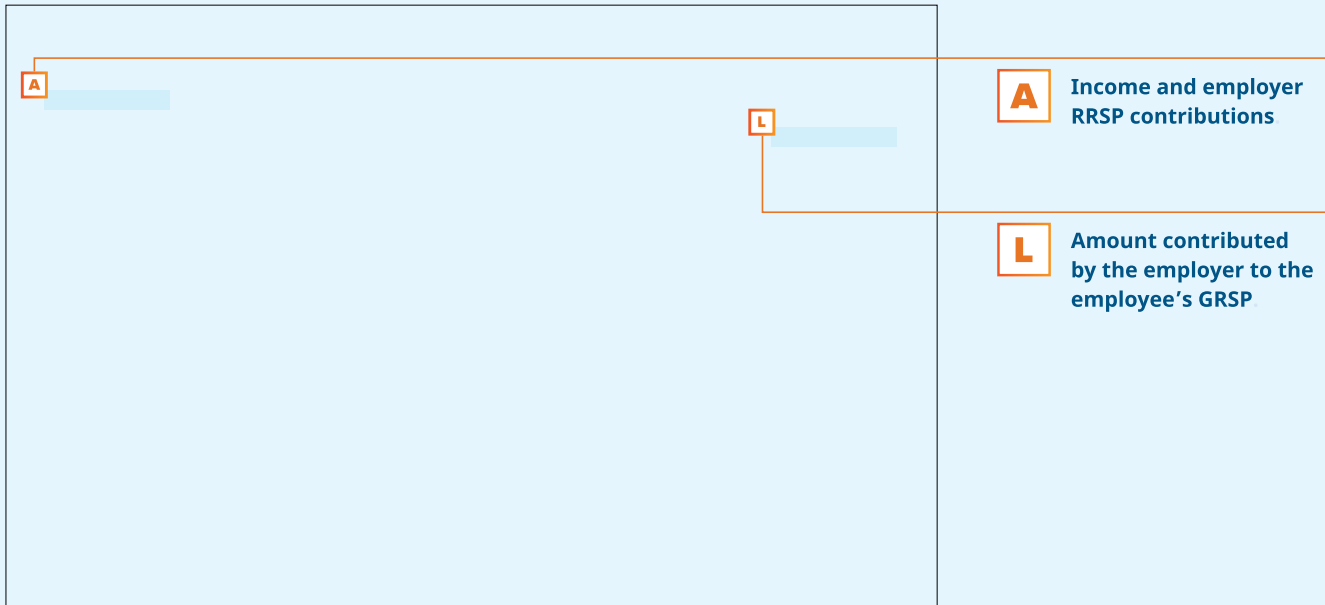
40 Amount contributed by the employer to the employee's GRSP



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Reporting your group RRSP and DPSP contributions on RL-1 slips

The instructions below explain which amounts to put in boxes A and L on the RL-1 form.¹



¹According to the [Revenue Quebec website](#), and in compliance with their language policy, the official version of this document is in French only.

Please visit the [Canada Revenue Agency website](#) for more information.

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