



How to report 2023 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	
Statement of Remuneration Paid / État de la rémunération payée			
Employer's name - Nom de l'employeur	Year / Année	14	Income and employer RRSP contributions
54 Employers account number / Numéro de compte de l'employeur	Province of employment / Province d'emploi	22	
12 Social insurance number / Numéro d'assurance sociale	28 Exempt - Exemption / RPC/RRQ AE RPAP	24	
Employee's name and address - Nom et adresse de l'employé	29 Employment code / Code d'emploi	26	52 Amount contributed to employee's DPSP
	20 RPP contributions - line 20700 / Cotisations à un RPA - ligne 20700	44	
	52 Pension adjustment - line 20600 / Facteur d'équivalence - ligne 20600	46	50 CRA registration number (CRA sends directly to the employer)
	55 Employee's PPIP premiums - see over / Cotisations de l'employé au RPAP - voir au verso	56	
Other information (see over) / Autres renseignements (voir au verso)	40		40 Amount contributed by the employer to the employee's GRSP

Report the taxable amount in box 14 "Employment income" and in the "Other information" area under code 40 at the bottom of the T4 slip. For more information, see T4 - Information for employers.



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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

RELEVÉ		Année		Code du relevé		N° du dernier relevé transmis		RL-1 (2020-1.0)	
1 Revenus d'emploi et revenus divers		2020							
A - Revenus d'emploi	B - Cotisation au RRQ	C - Cotisation à l'assurance emploi	D - Cotisation à un RPA	E - Impôt du Québec retenu	F - Cotisation syndicale				
G - Salaire admissible au RRQ	H - Cotisation au RQAP	I - Salaire admissible au RQAP	J - Régime privé d'ass. maladie	K - Voyages (région éloignée)	L - Autres avantages				
M - Commissions	N - Dons de bienfaisance	O - Autres revenus	P - Régime d'ass. interentreprises	Q - Salaires différés	R - Revenu « situé » dans une réserve				
S - Pourboires reçus	T - Pourboires attribués	U - Retraite progressive	V - Nourriture et logement	W - Véhicule à moteur	Code (case O)				
Renseignements complémentaires									
Nom de famille, prénom et adresse du particulier						Numéro d'assurance sociale du particulier			
Nom et adresse de l'employeur ou du payeur						Numéro de référence (facultatif)			

A Income and employer RRSP contributions

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

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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