

# EXPLANATION OF T4A STATEMENT

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 <b>XYZ CO-OPERATIVE ASSN</b>		Pension or superannuation / Prestations de retraite ou autres pensions <b>016</b>		Income tax deducted / Impôt sur le revenu retenu <b>022</b> <b>27.41</b>					
Payer's Account Number (15 characters) / Numéro de compte du payeur (15 caractères) <b>061</b>		Lump-sum payments / Paiements forfaitaires <b>018</b>		Self-employed commissions / Commissions d'un travail indépendant <b>020</b>					
Social insurance number / Numéro d'assurance sociale <b>012</b> <b>123456789</b>		Recipient's Account Number / Numéro de compte du bénéficiaire <b>013</b> <b>12 3</b>		Annuities / Rentes <b>024</b>		Fees for services / Honoraires ou autres sommes pour services rendus <b>048</b>			
Recipient's name and address – Nom et adresse du titulaire Last name (in capital letters) – Nom de famille (en lettres moulées) First name, Pre-noms Middle initials – Initiales <b>BROWN, JOHN</b> <b>BOX 123</b> <b>XYZ CANADA</b>				Other information (see over) / Autres renseignements (voir au verso) Box – Case Amount – Montant <b>30</b> <b>282.75</b>				Box – Case Amount – Montant	
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T4A (10) Privacy Act, Personal Information Bank Number CRA PPU 005 and CRA PPU 150 and CRA PPU 125  
Loi sur la protection des renseignements personnels, Fichier de renseignements personnels ARC PPU 005 et ARC PPU 150 et ARC PPU 125

This is a sample of your T4A slip which we are required to send to all members who have earned a patronage allocation over \$100.00 on purchases made during a one year period.

1. If your purchases from the Co-op were for **CONSUMER GOODS ONLY**, the allocation is **NOT TAXABLE**, therefore you **DO NOT** include the patronage allocation (amount shown in box 30) as part of your income.

(Suggestion - write "Consumer Goods Only" on the copy you are enclosing with your income tax return so that Revenue Canada do not include the allocation as part of your income. For those that e-file, choose the "non taxable" box when entering the amount from box 30.)

2. If you are claiming some of your purchases from the Co-op as **EXPENSES** on your income tax return, then you must include an appropriate portion of the allocation as income.

NOTE: Regardless whether you fall into category 1 or 2 above, the income tax deducted (amount shown in box 22) is a tax credit and should be included as part of your "Total Tax Deducted per Information Slips".