

# EXPLANATION OF T4A STATEMENT

Canada Revenue Agency / Agence du revenu du Canada		Year / Année	<b>T4A</b> STATEMENT OF PENSION, RETIREMENT, ANNUITY, AND OTHER INCOME ÉTAT DU REVENU DE PENSION, DE RETRAITE, DE RENTE OU D'AUTRES SOURCES			
Fayer's name - Nom du payeur <b>XYZ CO-OPERATIVE ASSN</b>			Pension or superannuation / Prestations de retraite ou autres pensions		Income tax deducted / Impôt sur le revenu retenu	
Player's Account Number (15 characters) / Numéro de compte du payeur (15 caractères)			016		022 <b>27.41</b>	
051			Lump-sum payments / Paiements forfaitaires		Self-employed commissions / Commissions d'un travail indépendant	
Social insurance number / Numéro d'assurance sociale		012 <b>123456789</b>	018		020	
Recipient's Account Number / Numéro de compte du bénéficiaire		018 <b>123</b>	Annuities / Rentes		Fees for services / Honoraires ou autres sommes pour services rendus	
012			024		048	
Recipient's name and address - Nom et adresse du titulaire Last name (in capital letters) - Nom de famille (en lettres majuscules) First name Middle name Initial <b>BROWN, JOHN</b> <b>BOX 123</b> <b>XYZ CANADA</b>			Other information (see cover) / Autres renseignements (voir au verso)			
			30	382.75		
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case	Amount - Montant	
Box - Case	Amount - Montant	Box - Case	Amount - Montant	Box - Case	Amount - Montant	

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".