

Report these amounts on your tax return.

- Box 016, Pension or superannuation** – Enter this amount on line 11500. It may qualify for the pension income amount. See Retirement income summary table in the Appendix of your tax guide.
- The amount in the following box is included in box 016:
- Box 128, Veterans' benefits eligible for pension splitting – See Form T1032, Joint Election to Split Pension Income
- Box 018, Lump-sum payments** – Enter this amount on line 13000.
- The amounts in the following boxes are included in box 018:
- Box 102, Lump-sum payments – non-resident services transferred under paragraph 60(j)
 - Box 108, Lump-sum payments from a registered pension plan (RPP) that you cannot transfer
 - Box 110, Lump-sum payments accrued to December 31, 1971
 - Box 158, Lump-sum payments that you cannot transfer that are not reported elsewhere
 - Box 180, Lump-sum payments from a deferred profit sharing plan (DPSP) that you cannot transfer
 - Box 190, Lump-sum payments from an unregistered plan

- Box 020, Self-employed commissions** – Enter your gross commissions income on line 13899 and your net commissions income on line 13900.
- Box 022, Income tax deducted** – Enter this amount on line 43700.
- Box 024, Annuities** – See Retirement income summary table in the Appendix of your tax guide.
- The amounts in the following boxes are included in box 024:
- Box 111, Income averaging annuity contracts (IAAC)
 - Box 115, Deferred profit sharing plan (DPSP) annuity or instalment payments

- Box 028, Other income** – Amounts not reported anywhere else on the T4A slip. See line 13000 and lines 13499 to 14300 in your tax guide.
- Box 030, Patronage allocations** – Enter this amount on line 13000. Do not report the amount if it was for goods or services you consumed and for which you cannot deduct the cost when you calculate your income. This amount does not qualify for the federal dividend tax credit.
- Box 032, Registered pension plan contributions (past service)** – Enter the amount you can deduct on line 20700 (see Guide T4040, RRSps and Other Registered Plans for Retirement).
- Box 126, Pre-1990 past service contributions while a contributor (included in box 032)
 - Box 162, Pre-1990 past services contributions while not a contributor (included in box 032)
- Box 034, Pension adjustment** – Enter this amount on line 20600. This amount is not an income or a deduction.
- Box 040, RESP accumulated income payments** – Enter this amount on line 13000 and fill out the Form T1172, Additional Tax on Accumulated Income Payments from RESPs.
- Box 122, RESP accumulated income payments paid to other (included in box 040)

- Box 042, RESP educational assistance payments** – Enter this amount on line 13000. For details, see Information Sheet RC4092, Registered Education Savings Plans.
- Box 046, Charitable donations** – See Pamphlet P113, Gifts and Income Tax.
- Box 048, Fees for services** – Report this amount as business or professional income.
- Box 129, Tax deferred cooperative share.** Enter this amount on line 13000. This amount may be deferred. For more information, see Line 9605 – Patronage dividends in Guide T4002, Self-employed Business, Professional, Commission, Farming, and Fishing Income.
- Box 133, Variable pension benefits** – See Retirement income summary table in the Appendix of your tax guide.
- Box 135, Recipient-paid premiums for private health services plans** – See line 33099 in your tax guide.
- Box 196 – Tuition assistance for adult basic education** – Enter at line 25600 the amount of tuition assistance that is more than the scholarship exemption you can claim for this tuition assistance.

See the privacy notice on your return

Do not report on your tax return – Canada Revenue Agency use only

- Box 014, Recipient number
- Box 036, Plan registration number
- Box 037, Advanced life deferred annuity purchase
- Box 116, Medical travel assistance
- Box 124, Board and lodging at special work sites
- Box 210, Postdoctoral Fellowship Income

- Box 201 – Repayment of COVID-19 financial assistance** – Enter on line 23210 the amount repaid in 2021 of a federal COVID-19 benefit received in 2020.
- Enter on line 23200 the amount repaid in 2021 of provincial or territorial COVID-19 benefits received in 2020.
- Enter on line 10400:**
- Box 104, Research grants – See line 10400 in your tax guide.
 - Box 107, Payments from a wage-loss replacement plan – See line 10400 in your tax guide.
 - Box 118, Medical premium benefits
 - Box 119, Premiums paid to a group term life insurance plan
 - Box 127, Veterans' benefits
 - Box 132, Wage Earner Protection Program
 - Box 152, SUBP qualified under the Income Tax Act
 - Box 156, Bankruptcy settlement

- Enter on line 11500:**
- Box 194, PRPP payments – See Retirement income summary table in the Appendix of your tax guide.
- Enter on line 12500:**
- Box 131, Registered disability savings plan

- Enter on line 13000:**
- Box 106, Death benefits – See line 13000 in your tax guide.
 - Box 109, Periodic payments from an unregistered plan
 - Box 117, Loan benefits
 - Box 123, Payments from a revoked DPSP
 - Box 125, Disability benefits paid out of a superannuation or pension plan
 - Box 130, Apprenticeship Incentive Grant, Apprenticeship Incentive Grant for Women or Apprenticeship Completion Grant
 - Box 134, Tax-Free Savings Account (TFSA) taxable amount
 - Box 136, Parents of Murdered or Missing Children/Parents of Young Victims of Crimes
 - Box 150, Labour Adjustment Benefits Act and Appropriation Acts
 - Box 154, Cash award or prize from payer
 - Box 197, Canada Emergency Response Benefit (CERB)
 - Box 198, Canada Emergency Student Benefit (CESB)
 - Box 199, Canada Emergency Student Benefit (CESB) for eligible students with disabilities or those with children or other dependents
 - Box 200, Provincial/Territorial COVID-19 financial assistance payments
 - Box 202, Canada Recovery Benefit (CRB)
 - Box 203, Canada Recovery Sickness Benefit (CRSB)
 - Box 204, Canada Recovery Caregiving Benefit (CRCB)
 - Box 205, One-time payment for older seniors
 - Box 211, Canada Worker Lockdown Benefit (CWLb)

- Enter on line 13010:**
- Box 105, Scholarships, fellowships, bursaries, and artists' project grants – See line 13010 in your tax guide.
- Enter on line 13499/13500:**
- Box 105, when self-employed. Scholarships, bursaries, fellowships, artists' project grants, and prizes – See line 13499 and line 13500 in your tax guide.

- Case 201, Remboursement de soutien financier en réponse à la COVID-19** – Inscrivez à la ligne 23210 le montant total remboursé en 2021 de prestations fédérales liées à la COVID-19 reçues en 2020.
- Inscrivez à la ligne 23200 le montant total remboursé en 2021 de prestations provinciales ou territoriales liées à la COVID-19 reçues en 2020.
- Inscrivez à la ligne 10400 :**
- Case 104, Subventions de recherche – Lisez la ligne 10400 de votre guide d'impôt.
 - Case 107, Paiements reçus d'un régime d'assurance-salaire – Lisez la ligne 10400 de votre guide d'impôt.
 - Case 118, Avantages pour primes de soins médicaux
 - Case 119, Primes payées pour une police d'assurance-vie collective temporaire
 - Case 127, Prestations pour vétérans
 - Case 132, Programme de protection des salariés
 - Case 152, PSC admissible à ce titre selon la Loi de l'impôt sur le revenu
 - Case 156, Règlements d'une société en faillite
- Inscrivez à la ligne 11500 :**
- Case 194, Paiements d'un RPAC – Voir Tableau sommaire du revenu de retraite dans l'Annexe de votre guide d'impôt.

- Inscrivez à la ligne 12500 :**
- Case 131, Régime enregistré d'épargne-invalidité
- Inscrivez à la ligne 13000 :**
- Case 106, Prestations consécutives au décès – Lisez la ligne 13000 de votre guide d'impôt.
 - Case 109, Paiements périodiques d'un plan non agréé
 - Case 117, Avantages liés à un prêt
 - Case 123, Paiements provenant d'un RPDB dont l'agrément a été retiré
 - Case 125, Prestations d'invalidité payées à même un régime de prestations de retraite ou d'autres pensions
 - Case 130, Subvention incitative aux apprentis, Subvention incitative aux apprentis pour les femmes ou à l'achèvement de la formation d'apprenti
 - Case 134, Compte d'épargne libre d'impôt (CELi) – montant imposable
 - Case 136, Parents d'enfants assassinés ou disparus/Parents de jeunes victimes de crimes
 - Case 150, Loi sur les prestations d'adaptation pour les travailleurs et Lois de crédits
 - Case 154, Prime en espèces ou prix payé d'un payeur
 - Case 197, Prestation canadiennes d'urgence (PCU)
 - Case 198, Prestation canadiennes d'urgence pour les étudiants (PCUE)
 - Case 199, Prestation canadiennes d'urgence pour les étudiants (PCUE) admissibles ayant un handicap ou ceux qui ont des enfants ou autres personnes à charge
 - Case 200, Prestations provinciales ou territoriales de soutien financier en réponse à la COVID-19
 - Case 202, Prestation canadienne de la relance économique (PCRE)
 - Case 203, Prestation canadienne de maladie pour la relance économique (PCMRE)
 - Case 204, Prestation canadienne de la relance économique pour proches aidants (PCREPA)
 - Case 205, Paiement unique pour les aînés plus âgés
 - Case 211, Prestation canadienne pour les travailleurs en cas de confinement (PCTC)

- Inscrivez à la ligne 13010 :**
- Case 105, Bourses d'études, de perfectionnement et d'entretien, et subventions reçues par un artiste pour un projet – Lisez la ligne 13010 de votre guide d'impôt.
- Inscrivez à la ligne 13499/13500 :**
- Case 105, pour les travailleurs indépendants. Bourses d'études, de perfectionnement et d'entretien; subventions reçues par un artiste pour un projet et récompenses – Lisez la ligne 13499 et ligne 13500 de votre guide d'impôt.

Ne déclarez pas les renseignements suivants dans votre déclaration de revenus – À l'usage de l'Agence du revenu du Canada seulement

- Case 014, Numéro du bénéficiaire
- Case 036, Numéro d'agrément du régime
- Case 037, Achat de rente viagère différée à un âge avancé
- Case 116, Aide financière pour voyages pour soins médicaux
- Case 124, Logement et repas sur les chantiers particuliers
- Case 210, Revenu de bourses de perfectionnement postdoctorales

- Consultez le formulaire T90.
- Case 144, Indien (revenu exonéré) – Autres revenus
 - Case 146, Indien (revenu exonéré) – Prestations de retraite ou autres pensions
 - Case 148, Indien (revenu exonéré) – Paiements forfaitaires
 - Case 195, Indien (revenu exonéré) – Paiements d'un RPAC