

<Return>

<RRSP>

<RRSP_CNTRB_SLP>

<RCPNT_NM>

<snm></snm>

Contributor surname

- **required** 20 alphanumeric
- first 20 letters of the contributor's surname
- omit titles such as Mr., Mrs., etc.
- do not include the first name or initials

<gvn_nm></gvn_nm>

Contributor first name

- 12 alphanumeric
- first 12 letters of the contributor's first given name

Note

If only initials are available, provide the contributor's first initial

<init></init>

Contributor initial

- 1 alpha
- initial of the contributor's second given name

</RCPNT_NM>

<sin></sin>

Contributor social insurance number (SIN)

- **required** 9 numeric
- where the contributor has failed to provide a SIN, store zeroes in the entire field

Note

Please refer to "Validating Social Insurance Numbers, Trust Account Numbers and Business Numbers", for the formula we use to validate a SIN.

<RCPNT_ADDR>

<addr_l1_txt></addr_l1_txt>

Contributor address - line 1

- 30 alphanumeric
- the first line of the contributor's address

<addr_l2_txt></addr_l2_txt>

Contributor address - line 2

- 30 alphanumeric
- the second line of the contributor's address

<cty_nm></cty_nm>

Contributor city

- 28 alphanumeric
- the city in which the contributor is located

<prov_cd></prov_cd>

Contributor province or territory code

- 2 alpha
- the Canadian province or territory in which the contributor is located
- or
- the state in the USA where the contributor is located
- please use the abbreviations listed in the Magnetic Media Transmittal WEB page for the Transmitter province or territory code
- when the contributor's country code is neither CAN nor USA, store **ZZ** in this field

<cntry_cd></cntry_cd>

Contributor country code

- 3 **alpha**
- the country in which the contributor is located
- please use the alphabetic country codes as outlined in the *International Standard (ISO) 3166 Codes for the Representation of Names of Countries*
- always **CAN** for Canada, and **USA** for the United States of America

<pstl_cd></pstl_cd>

Contributor postal code

- 10 alphanumeric
- the contributor's Canadian postal code
- format: alpha, numeric, alpha, numeric, alpha, numeric

Example: A9A9A9

or

- contributor's USA zip code

or

- where the contributor's country code is neither CAN nor USA, store the foreign postal code

</RCPNT_ADDR>

NOTE

The annuitant name and sin number tags are required when the contributor and the annuitant are not the same person

<SEC_RCPNT_NM>

<sec_snm></sec_snm>

Annuitant surname

- 20 alphanumeric
- the first 20 letters of the annuitant's surname
- omit titles such as Mr., Mrs., etc.
- do not include the first name or initials

<sec_gvn_nm></sec_gvn_nm>

Annuitant first name

- 12 alphanumeric
- the first 12 letters of the annuitant's first given name

Note

If only initials are available, provide the annuitant's first initial

<sec_init></sec_init>

Annuitant initial

- 1 alpha
- the initial of the annuitant's second given name

</SEC_RCPNT_NM>

<annuit_sin></annuit_sin>

Annuitant social insurance number (SIN)

- **required** 9 numeric
- if the annuitant and the contributor are not the same person

Note

Please refer to "Validating Social Insurance Numbers, Trust Account Numbers and Business Numbers", for the formula we use to validate a SIN

<rrsp_spcmn_nbr></rrsp_spcmn_nbr>

RRSP specimen plan number

- 20 alphanumeric
- the Registered Retirement Savings Specimen plan number

<ctrct_nbr></ctrct_nbr>

Contract number

- **required** 12 alphanumeric
- the Registered Retirement Savings plan contract number

<rpt_tcd></rpt_tcd>

Report type code

- **required** 1 alpha
- Original = O
- Amendment = A
- Cancel = C

<filr_nbr></filr_nbr>

Filer identification number (FIN)

- **required** 2 alpha, 7 numeric
- the FIN assigned to file the RRSP Contribution Receipt Filing return with CRA
- must correspond to the FIN on the related RRSP Contribution Receipt Filing Summary record

<sps_cntrb_ind></sps_cntrb_ind>

Contributor spouse or common-law partner indicator

- **required** 1 numeric
- indicate whether the annuitant's spouse or common-law partner has ever contributed to the retirement income plan
- if your spouse or common-law partner has never contributed or if you are single, code as **1**
- if your spouse or common-law partner has contributed to this plan, code as **2**

<RRSP_AMT>

The date in March 15, 2005 and your tax year 2004 RRSP Contribution Receipt submission is due May 1, 2005.

The receipts to be reported are the last 10 months of 2004, `<rrsp_pyr_amt>` **Amount prior year**, and the first 60 days of 2005, `<rrsp_cyr_amt>` **Amount current year**. The amounts for the first 60 days can be claimed by the Individual in tax year 2004 or 2005 but the Receipt must be filed by the Issuer for tax year 2004.

`<rrsp_pyr_amt></rrsp_pyr_amt>`

Amount prior year

- this is the RRSP contribution made in the final 10 months of the prior year

Example

calendar year 2003

- 9 numeric, enter dollars and cents

`<rrsp_cyr_amt></rrsp_cyr_amt>`

Amount current year

- this is the RRSP contribution made in the first 60 days of the current year

Example

calendar year 2004

- 9 numeric, enter dollars and cents

`</RRSP_AMT>`

`</RRSP_CNTRB_SLP>`

`<RRSP_CNTRB_SUMM>`

`<filr_nbr></filr_nbr>`

Filer identification number (FIN)

- **required** 2 alpha, 7 numeric

- the FIN assigned to file the RRSP Contribution Receipt Filing return with CRA

`<rpt_tcd></rpt_tcd>`

Report type code

- **required** 1 alpha

- Original = O

- Amendment = A

<tx_yr></tx_yr>

Taxation year

- **required** 4 numeric
- the taxation year (e.g., 2004)

<rrsp_spcmn_nbr></rrsp_spcmn_nbr>

RRSP specimen plan number

- 20 alphanumeric
- the Registered Retirement Savings Plan Specimen plan number

<slp_cnt></slp_cnt>

Total number of RRSP contribution receipt slips

- **required** 7 numeric
- total number of RRSP slips filed with this RRSP Contribution Summary

<RRSP_ISU_NM>

<l1_nm></l1_nm>

Issuer name - line 1

- **required** 30 alphanumeric
- the first line of issuer's name
- if "&" is used in the name area enter as "&";

<l2_nm></l2_nm>

Issuer name - line 2

- 30 alphanumeric
- the second line of issuer's name

<l3_nm></l3_nm>

Issuer name - line 3

- 30 alphanumeric
- use for "care of" or "attention"

</RRSP_ISU_NM>

<RRSP_ISU_ADDR>

<addr_l1_txt></addr_l1_txt>

Issuer address - line 1

- 30 alphanumeric
- the first line of the issuer's address

<addr_l2_txt></addr_l2_txt>

Issuer address - line 2

- 30 alphanumeric
- the second line of the issuer's address

<cty_nm></cty_nm>

Issuer city

- 28 alphanumeric
- the city in which the issuer is located

<prov_cd></prov_cd>

Issuer province or territory code

- 2 alpha
- the Canadian province or territory in which the issuer is located
- or
- the state in the USA where the issuer is located
- please use the abbreviations listed in the Magnetic Media Transmittal WEB page for the Transmitter province or territory code
- when the issuer's country code is neither CAN nor USA, enter **ZZ** in this field

<cntry_cd></cntry_cd>

Issuer Country code

- 3 **alpha**
- the country in which the issuer is located
- please use the alphabetic country codes as outlined in the *International Standard (ISO) 3166 Codes for the Representation of Names of Countries*
- always **CAN** for Canada, and **USA** for the United States of America

<pstl_cd></pstl_cd>

Issuer postal code

- 10 alphanumeric
- the issuer's Canadian postal code
- format: alpha, numeric, alpha, numeric, alpha, numeric

Example

A9A9A9

or

- issuer's USA zip code

or

- when the issuer's country code is neither CAN nor USA, store the foreign postal code

</RRSP_ISU_ADDR>

<CNTC>

<cntc_nm></cntc_nm>

Contact name

- **required** 22 alphanumeric
- contact's first name followed by surname for this return
- omit titles such as Mr., Mrs., etc.

<cntc_area_cd></cntc_area_cd>

Contact area code

- **required** 3 numeric
- area code of telephone number

<cntc_phn_nbr></cntc_phn_nbr>

Contact telephone number

- **required** 3 numeric with a hyphen (-), followed by 4 numeric
- telephone number of the contact

<cntc_extn_nbr></cntc_extn_nbr>

Contact extension number

- 4 numeric
- extension of the contact

</CNTC>

<RRSP_TAMT>

<tot_rrsp_pyr_amt></tot_rrsp_pyr_amt>

Total contributions on the final 10 months of prior year

- report the total contribution amount of all of the RRSP contribution slips filed with this RRSP Contribution Summary for the final 10 months of the prior year
- 13 numeric characters, enter dollars and cents

<tot_rrsp_cyr_amt></tot_rrsp_cyr_amt>

Total contributions in the first 60 days of the current year

- report the total contribution amount of all of the RRSP contribution slips filed with this RRSP Contribution Summary for the first 60 days of the current year
- 13 numeric characters, enter dollars and cents

</RRSP_TAMT>

</RRSP_CNTRB_SUMM>

</RRSP>

</Return>