



DEFERRED INCOME PLANS (2005 and later taxation years)

Name of corporation	Business Number	Taxation year end Year      Month      Day
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- Complete the information below if the corporation deducted payments from its income made to a registered pension plan (RPP), a registered supplementary unemployment benefit plan (RSUBP), a deferred profit sharing plan (DPSP), or an employee profit sharing plan (EPSP) or a pooled registered pension plan (PRPP).
- If the trust that governs an employee profit sharing plan is **not resident** in Canada, please indicate if the T4PS, *Statement of Employees Profit Sharing Plan Allocations and Payments*, Supplementary slip(s) were filed for the last calendar year, and whether they were filed by the trustee or the employer.

Type of plan (see note 1)	Amount of contribution \$ (see note 2)	Registration number (RPP, RSUBP, DPSP and PRPP only)	Name of EPSP trust	Address of EPSP trust	T4PS slip(s) filed by: 1 - Trustee 2 - Employer (EPSP only)
100	200	300	400	500	600
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					

**Note 1:** Enter the applicable code number:

- 1 - RPP
- 2 - RSUBP
- 3 - DPSP
- 4 - EPSP
- 5 - PRPP

**Note 2:** You do not need to add to Schedule 1 any payments you made to deferred income plans. To reconcile such payments, calculate the following amount:

Total of all amounts indicated in column 200 of this schedule .....	_____ A
<b>Less:</b>	
Total of all amounts for deferred income plans deducted in your financial statements .....	_____ B
Deductible amount for contributions to deferred income plans (amount A minus amount B) (if negative, enter "0") .....	===== C

**Enter amount C on line 417 of Schedule 1**