

## Information required for the preparation of 2021 T4 Slip(s)

For each employee we will need the following information:

- □ Employee's legal name
- □ Social Insurance Number
- □ Mailing address
- Total gross salaries and wages paid last year
- Value of other employment benefits provided

- □ EI deducted and remitted to the CRA
- □ CPP deducted and remitted to the CRA
- □ Income taxes deducted and remitted to the CRA
- □ Employer's portion of EI remitted to the CRA
- □ Employer's portion of CPP remitted to the CRA

## Information required for the preparation of **2021 T5 Slip(s)**

For each shareholder who received a dividend in 2021, we will need the following information:

- □ Shareholder's legal name
- □ Social Insurance Number
- □ Mailing address
- □ Total dividend paid last year

Documents can be emailed to <u>administration@galloandco.ca</u>, or dropped at our Edmonton or Sherwood Park Locations.



At Gallo LLP, we understand that as individuals, you are focused on making your business work. That's why we proudly offer a number of convenient payment plan options to best suit your needs.