

2024 DEADLINE DATES FOR 2023 GOVERNMENT FILINGS

2023 DOCUMENT	TO BE FILED WITH	DEADLINE
T4 Supplementaries and Summary (Salaries)	Canada Customs and Revenue Agency	February 29, 2024
T5 Supplementaries and Summary (Interest/Dividends)	Canada Customs and Revenue Agency	February 29, 2024
RRSP Contributions	N/A	February 29, 2024
EHT Return	Ministry of Finance	March 15, 2024
NR4 Supplementaries and Summary (Non-Resident Payments)	Canada Customs and Revenue Agency	March 30, 2024 *
Workplace Safety and Insurance Board Employer's Reconciliation Statement (Monthly remitters only)	Workplace Safety and Insurance Board	March 31, 2024 *
T3 Supplementaries and Summary (Trusts)	Canada Customs and Revenue Agency	March 30, 2024 (90 days after Trust's taxation year end)
T1 Personal Income Tax Return	Canada Customs and Revenue Agency	April 30, 2024
T1135 Foreign Income Verification Statement - Individual & Corporate	Canada Customs and Revenue Agency	Individual - April 30, 2024 Corporation - 6 months after FYE
Annual HST/GST Return (Annual filers only)	Canada Customs and Revenue Agency	3 months after fiscal year end
T5018 Statement and Summary of Contract Payments	Canada Customs and Revenue Agency	6 months after fiscal year end
T2 Corporate Tax	Canada Customs and Revenue Agency	6 months after fiscal year end

****As March 30th/31st, 2024 falls on a weekend, the filing deadline is pushed to Monday April 1st, 2024, the next business day.***

In most cases, the returns need only be postmarked by the deadline date to avoid late filing penalties; however, to be safe you should consider mailing a week or so before the deadline.

Please feel free to contact us should you have any questions on these items.