

# 2024 Tax Calendar



# 2024: Tax Calendar Dates

## February 29:

- Submission deadline for T4, T4A, T4A-NR, and T5 reports.
- Cut-off date for RRSP contributions for the 2023 fiscal period.
- WCB deadline for filing.

## March 15:

- Initial quarterly instalment payment due for personal taxes.
- T5013 Partnership Information Returns Deadline: For partnerships with a fiscal period ending in the calendar year (subject to specific conditions).

## April 2 (Adjusted for Easter Monday):

- T3 return and related T3 slip filing deadline for Trusts, as well as NR4 filing deadline applicable to corporations, estates, and trusts.

## April 30:

- Personal income tax return filing for 2023 due for CRA.
- Payment deadline for 2023 personal taxes and self-employed taxes to CRA.
- GST/HST payment deadline for self-employed individuals.
- Underused Housing Tax return filing and payment deadline for affected residential property owners

*Note: All information should be verified for accuracy and relevance, and tax advice should be sought from a professional.*



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## June 17:

- Personal income tax return filing for self-employed individuals.
- Second personal tax instalment due.
- GST/HST annual return filing deadline for self-employed individuals with a fiscal year ending December 31.
- If self-employed: T1135 Foreign Asset Reporting Deadline: For individuals who hold foreign property with a total cost of more than CAD \$100,000 at any time during the year, coinciding with their income tax filing deadline.

## June 30:

- Corporate Tax Return Filing Deadline (for December year-end): Returns are due 6 months after the fiscal year-end.

**September 16:** Third instalment of personal tax due.

**December 15:** Final quarterly instalment for personal tax due.

## Corporate Income Tax and Instalments:

- Corporate income tax payments are due 3 months after the year-end for most small businesses, with the filing deadline 6 months after the year-end.
- Monthly current year instalment payments for corporations are due on the last day of each month; certain eligible small CCPCs can make quarterly instalments.

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## Health and Post Secondary Education Tax (HET)

- HET return and payment are due on the 15th of each month for the previous month, applicable to employers with employee wages over \$2.25M.

## Additional Considerations:

- Charitable Return Deadlines: Registered charities must file their T3010 Registered Charity Information Return within six months after their fiscal period end.
- Provincial Tax Considerations: Taxpayers should review provincial-specific deadlines for taxes and levies, such as the Employer Health Tax (EHT) in Ontario.
- TFSA and RRIF Considerations: While not deadline-driven, be mindful of contribution limits and withdrawal rules.
- Canada Child Benefit (CCB) Applications: Ensure applications are up-to-date to receive entitlements.

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Mark your  
calendar!

JANUARY							FEBRUARY							MARCH							APRIL						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
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MAY							JUNE							JULY							AUGUST						
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28	29	30	31				25	26	27	28	29	●		23	24	25	26	27	28	29	27	28	29	30	31		
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SEPTEMBER							OCTOBER							NOVEMBER							DECEMBER						
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