

Marcus & Co., CPA

IMPORTANT TAX DATES

Personal Income Taxes

April 30

T1 Personal Income Tax Returns are due and must be filed to avoid penalties.

All outstanding taxes are due and must be paid to avoid interest charges.

June 15

Self-employed individuals (and their spouses) must file their T1 Personal Income Tax Returns. However, all taxes owing must have been paid by April 30 to avoid interest charges.

Dec 31

Farmers and Fishers must calculate and pay the amount of their current year installment payment.

March 15, June 15,
September 15, and
December 15

Installment due dates.

Partnership Income Taxes

March 31

Partnerships (except those made up of corporations, or a combination of individuals, corporations, or trusts with different filing dates) must file a partnership information return

Corporate Income Taxes

Last day of each month

Installments for the current year taxes are due

Three months from the
fiscal year end date

Corporate taxes owing must be paid to avoid interest charges.

Six months from the
fiscal year end date

T2 Corporate Income Tax Returns are due and must be filed to avoid penalties.