

## 2010 DEADLINE DATES FOR 2009 GOVERNMENT FILINGS

2009 DOCUMENT	TO BE FILED WITH	DEADLINE
T1 Personal Income Tax Return	Canada Customs and Revenue Agency	April 30, 2010
T3 Supplementaries and Summary (Trusts)	Canada Customs and Revenue Agency	March 31, 2010 (90 days after Trust's taxation year end)
T4 Supplementaries and Summary (Salaries)	Canada Customs and Revenue Agency	February 28, 2010**
T5 Supplementaries and Summary (Interest/Dividends)	Canada Customs and Revenue Agency	February 28, 2010**
NR 4 Supplementaries and Summary (Non-Resident Payments)	Canada Customs and Revenue Agency	March 31, 2010
Workplace Safety and Insurance Board Employer's Reconciliation Statement (Monthly remitters only)	Workplace Safety and Insurance Board	March 31, 2010
EHT Return	Ministry of Finance	March 15, 2010
Annual 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
RRSP Contributions	N/A	March 1, 2010

**\*\*As February 28, 2010 falls on a Sunday, the T4/T5 filing deadline is pushed to Monday March 1, 2010.**

*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. If you would like our assistance in completing your T4's, we will need a copy of your last 2009 PD7 Form (statement of account for current source deductions) from the CRA which shows the cumulative amount of your 2009 payroll remittance (usually received from the Canada Customs and Revenue Agency late in January 2010).*