

2023 DEADLINE DATES FOR 2022 GOVERNMENT FILINGS

2022 DOCUMENT	TO BE FILED WITH	DEADLINE
T4 Supplementaries and Summary (Salaries)	Canada Customs and Revenue Agency	February 28, 2023
T5 Supplementaries and Summary (Interest/Dividends)	Canada Customs and Revenue Agency	February 28, 2023
RRSP Contributions	N/A	March 1, 2023
EHT Return	Ministry of Finance	March 15, 2023
NR 4 Supplementaries and Summary (Non-Resident Payments)	Canada Customs and Revenue Agency	March 31, 2023
Workplace Safety and Insurance Board Employer's Reconciliation Statement (Monthly remitters only)	Workplace Safety and Insurance Board	March 31, 2023
T3 Supplementaries and Summary (Trusts)	Canada Customs and Revenue Agency	March 31, 2023 (90 days after Trust's taxation year end)
T1 Personal Income Tax Return	Canada Customs and Revenue Agency	April 30, 2023*
T1135 Foreign Income Verification Statement - Individual & Corporate	Canada Customs and Revenue Agency	Individual - April 30, 2023* 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 April 30th, 2023 falls on a weekend, the filing deadline is pushed to Monday May 1st, 2023, 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.