

## 2017 Tax Deadlines (for 2016 tax year)

February 28, 2017

- T4, T4A slips (payroll)
- T5 slips (dividends, interest)
- Corporate taxes are due for corporations with a December 31 year-end and do not have active-business income

March 1, 2017

- Deadline for contributing to an RRSP for the 2016 tax year

March 15, 2017

- Personal tax quarterly instalment due

March 31, 2017

- T3 trust tax returns for December 31 year-ends
- T3 slips (trust income)
- Corporate taxes are due for corporations with a December 31 year-end which have active-business income
- T5013 returns and slips for partnerships with a November or December year-end and all partners are individuals
- GST return and GST payments for annual filers (except self-employed individuals)
- 2016 T1-OVP return and balance owing for Individual RRSP Excess Contributions

May 1, 2017 \*

- 2016 T1 personal tax returns (unless taxpayer or their spouse are self-employed)
- 2016 personal taxes are due, regardless of their T1 tax filing deadline
- GST payment for self-employed individuals (annual filers)

May 31, 2017

- T5013 returns and slips for partnerships with a December 31 year-end and all partners are corporations

June 15, 2017

- 2016 T1 personal tax return, if taxpayer or their spouse are self-employed
- Personal tax quarterly instalment due
- GST return for self-employed individuals (annual filers)

June 30, 2017

- T2 corporate tax return for corporations with a December 31st year-end

September 15, 2017

- Personal tax quarterly instalment due

December 15, 2017

- Personal tax quarterly instalment due

*\* April 30, 2017 falls on a Sunday, so the deadline is extended to the following business day*