
Information on Income Tax Filing and Payment dates

Individuals	<ul style="list-style-type: none">• Filing date for 2019 tax year<ul style="list-style-type: none">• June 1, 2020 (extended)• Payment date for 2019 tax year<ul style="list-style-type: none">• September 1, 2020• Includes the June 15, 2020, instalment payment for those who have to pay by instalments.
Corporations	<ul style="list-style-type: none">• Filing date for current tax year<ul style="list-style-type: none">• June 1, 2020 extended Applies to filing due date after March 18 and before June 1, 2020.• Payment Date for current tax year<ul style="list-style-type: none">• September 1, 2020 (extended) Applies to balances and instalments due on or after March, 18 and before September 1, 2020.
GST/HST	<ul style="list-style-type: none">• Filing Date<ul style="list-style-type: none">• Annual Filers (Dec 2019)• Quarterly filers (After Q1 2020)• Monthly Filers (After Feb 2020)• Payment date<ul style="list-style-type: none">• June 30th, 2020• Including owing balances of 2019 and installments of 2020
Payroll Remittances	<ul style="list-style-type: none">• Unchanged
Self-employed and their spouse or common law partner	<ul style="list-style-type: none">• Filing date for 2019 tax year<ul style="list-style-type: none">• June 15, 2020 unchanged• Payment date for 2019 tax year<ul style="list-style-type: none">• September 1, 2020 (extended)• Includes the June 15, 2020, instalment payment for those who have to pay by instalments.
Non-Residents	<ul style="list-style-type: none">• Filing date for the 2019 NR4 information return<ul style="list-style-type: none">• May 1, 2020 (extended)• Payment date<ul style="list-style-type: none">• The 15th of each month following an amount paid or credited by residents of Canada to non-resident persons. (unchanged)
Other information returns	<ul style="list-style-type: none">• June 1, 2020 (extended)<ul style="list-style-type: none">• Applies to other information returns that would otherwise be due after March 18, 2020, and before June 2020.