Deadlines

Corporate Deadlines

Type	Jurisdiction	Balance Payable Due	Return/Form due
Income tax return	Federal	Generally, 2 months after year end **OR** 3 months after year end for most Canadian Controlled Private Corporations (with some limitations regarding taxable income of associated group)	6 months after year end
Instalments	Federal	Monthly installments due on the last day of each month	N/A
T4 / T5 information slips	Federal	N/A	Feb 28 of following calendar year
NR4 information slips	Federal	N/A	March 31 of following calendar year
T1134	Federal		15 months after year end up to 2019. 12 months after year end for taxation years beginning after 2019. 10 months after year end for taxation years starting after 2020.
T1135 information returns	Federal	N/A	6 months after year end
T106	Federal	N/A	6 months after year end
T5018 statement of contract payments	Federal	N/A	6 months after the end of the chosen reporting period (fiscal or calendar year end)
Notice of objection	Federal	N/A	90 days after mailing date of assessment or reassessment